

PLAY AREA/LOCATION: Normandy Ave	DATE: 18/4/2018
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INSPECTING ENGINEER: CARE GILLON	SIGNED: 
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DEFECT CODE				
D = Requires Urgent Attention				
C = Requires Attention				
B = To Be Kept Under Observation				
/ = Servicable				

ITEM	CODE	Required Action	Date Completed	Completed By
SURFACING				
Surface Contamination	✓			
Surface Compaction	✓			
Surface Depth	✓			
Surface Material Contamination (Soil etc)	✓			
Pooling Water	✓			
Exposed Footings	✓			
PERFORMANCE				
Entanglement Hazards	✓			
Head/Neck Entrapment Hazards	✓			
Looping Hazards	✓			
Protrusion Hazards	✓			
Sharp Points and Edges	✓			
Pooling Water	✓			
MAINTENANCE				
Tilting and Frost Heave	✓			
Chain Wear	B	REQUIRES REPAIR		
Tangled Chains	✓			
Cracked and Worn Swing Seats	✓			
Bearing Wear	✓			
Lubrication	✓			
Loose/worn/missing Fasteners	✓			
Wood Spliners/Cracking	✓			
Broken/Damaged or Missing Parts	✓			
Finish/Paint and Rust	✓			
SITE				
Fencing	✓			
Lighting	✓			
Signs	✓			
Furniture	✓			
Pathways	✓			
Pests/Insestations	✓			
Waste Bins	✓			
General Housekeeping	✓			

NOTES:	FURTHER TEMP REPAIR (TAPE) TO SPIRAL ROPE ROUNDABOUT CARRIED OUT			

PLEASE USE REVERSE OF SHEET FOR FURTHER INFORMATION/DETAILS