


PLAY AREA/LOCATION:	DATE:
Normandy Ave.	02/12/17

INSPECTING ENGINEER:	SIGNED:
J. Bruce	

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	B	Rope Pyramid Warn		
Sharp Points and Edges	/			
Pooling Water	/			
MAINTENANCE				
Tilting and Frost Heave	/			
Chain Wear	/			
Tangled Chains	/			
Cracked and Worn Swing Seats	B	Cracked swing seats		
Bearing Wear	/			
Lubrication	C	Round About Staff		
Loose/worn/missing Fasteners	/			
Wood Spliners/Cracking	/			
Broken/Damaged or Missing Parts	/			
Finish/Paint and Rust	/			
SITE				
Fencing	C	Gate went close		
Lighting	NA			
Signs	C	Entrance Sign Broken		
Furniture	/			
Pathways	/			
Pests/Insestations	/			
Waste Bins	/			
General Housekeeping	B	General Clean Required		

NOTES;

PLEASE USE REVERSE OF SHEET FOR FURTHER INFORMATION/DETAILS