

Inspection Finding Summary - Sturmer Parish Council

Report Date: 11 June 2021
 Inspection Type: Annual Inspection



Site ID	Site Name	Installation	Site Archived	Item ID	Item Type	Item	Part Number	Item Archived	Inspection Date	Life - Value	Finding ID	Finding Details	Remedial Action	Risk Factor	Finding Type	Priority	Surface	Manufacturer	Finding Photo	Item Photo
81103	Pocket Park	01/07/2020	No	941840	Activity Equipment	Parallel Bars		No	08/06/2021	597.00	37478121	There is no identification label affixed to the equipment	Provide an identification label	0	Compliance		EcoScape Softbond	Unknown	No	Yes
81103	Pocket Park		No	941840	Activity Equipment	Parallel Bars		No	08/06/2021		37478120	The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process	Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability	6	Maintenance		EcoScape Softbond	Unknown	Yes	Yes
81103	Pocket Park		No	941845	Activity Equipment	Suspension Bridge		No	08/06/2021		37478129	The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process	Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability	6	Maintenance		Woodchip	Sovereign Leisure	Yes	Yes
81103	Pocket Park		No	941841	Activity Equipment	Swinging Steps		No	08/06/2021		37478128	The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process	Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability	6	Maintenance		Woodchip	Sovereign Leisure	Yes	Yes
81103	Pocket Park		No	941828	Ancillary Items	Dog Litter Bin		No	08/06/2021		37478112	Parts of the steel on this item have corroded excessively and the metal has perforated in places	Ensure all affected areas are treated and repaired	12	Maintenance		Grass	Unknown	Yes	Yes
81103	Pocket Park		No	941832	Ancillary Items	Seat		No	08/06/2021		37478117	The paving surface under or around this unit has been damaged	Monitor for any further deterioration and repair as required	4	Maintenance		Paving Slabs	Unknown	Yes	Yes
81103	Pocket Park		No	941830	Gates	Gate - Pedestrian		No	08/06/2021		37478127	The gate is not operating correctly	Take effective action to ensure the gate closes between 4 and 8 seconds	5	Maintenance		Grass	Unknown	Yes	Yes
81103	Pocket Park		No	941839	Other	Slide Unit	2.0m Slide with climbing ramp access	No	08/06/2021		37478122	There is no identification label affixed to the equipment	Provide an identification label	4	Compliance		EcoScape Softbond	Unknown	No	Yes
81103	Pocket Park	01/07/2020	No	941837	Signs	Playground Sign		No	08/06/2021	167.00	37478109	It is recommended that signage, with information including the site address, contact information for maintenance issues and emergency contact details are provided for the facility	Provide in accordance with the recommendations	5	Compliance		N/A	Not Applicable	No	Yes
81103	Pocket Park	01/07/2020	No	941835	Swings	1 Bay Mixed Seat, 1 Cradle, 1 Flat	2.4m Timber Swing	No	08/06/2021	2,228.00	37478119	There is no identification label affixed to the equipment	Provide an identification label	0	Compliance		Grass Matrix Tiles	Unknown	No	Yes
81103	Pocket Park		No	941835	Swings	1 Bay Mixed Seat, 1 Cradle, 1 Flat	2.4m Timber Swing	No	08/06/2021		37478118	The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process	Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability	6	Maintenance		Grass Matrix Tiles	Unknown	Yes	Yes
81103	Pocket Park		No	941831	Swings	1 Bay Swing	2.1m Timber Swing, bucket seat fitted	No	08/06/2021		37478124	There is no identification label affixed to the equipment	Provide an identification label	4	Compliance		Grass Matrix Tiles	Unknown	No	Yes
81103	Pocket Park		No	941831	Swings	1 Bay Swing	2.1m Timber Swing, bucket seat fitted	No	08/06/2021		37478123	The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process	Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability	6	Maintenance		Grass Matrix Tiles	Unknown	Yes	Yes
81103	Pocket Park		No	N/A	Safety Flooring	Flooring	N/A	No	N/A	3,690.00	N/A	Various areas of safety flooring								
TOTAL										6,682.00										