

Date of inspection: 01 / 3 / 2024

Inspection completed by:

Site, surfaces, and ancillary items.		actory		Ву	Completed	
	Yes	No	Action required	when	Yes	No
Perimeter signs are present, secure, undamaged and clean?	Х		None			
Fences are secure & in good condition?		Х	Fence post slightly loose near Triple Bay A frame swing set			
Pedestrian Gate in good working order – self closes and undamaged?	Х					
Lawnmower Gate in good working order. Closed and undamaged?	Х					
Site is free of litter – bins are undamaged and emptied?	Х					
Seats are secure and undamaged?	Х					
Safety grass matrix tiles are undamaged?	Х		Advisory: Some of the tiles have no grass growth, advise to put some soil down and seed.			
Level of all surfaces are satisfactory?	Х		down and seed.			

Equipment.	Satisfactory			Ву	Completed	
	Yes	No	Action required	when	Yes	No
Robinia Balance Posts with Rope in	Х					
Natural Hardwood in good order?						
All nuts, bolts and caps are secure and complete?	Х					
Posts are secure and undamaged?	Х					
Rope secure and undamaged?	Х					
<u>Triple Tower Multi Unit with Steel</u> <u>Slides</u> in good order?	Х					
All nuts, bolts and caps are secure and complete?	Х					
Guard rails are secure and undamaged?	Х					
Slide is secure and undamaged?	Х					
Steps are secure and undamaged?	Х					
Seesaw in good order?	Х		Advisory: Ask Komplan at what point does the tyre need to be replaced.			

Issue Date: 01/04/2023

All nuts, bolts and caps are secure and	Х				
complete?					
Moves freely and noiselessly?	Х				
Seats and handles are secure and undamaged?	Х				
Triple Bay A frame swing set in good order?	Х				
All nuts, bolts and caps are secure and complete?	Х				
Swing chains are secure, undamaged and not vandalised?	Х				
Check seats are secure and undamaged?	Х				
Spring Ladybird in good order?	Х				
All nuts, bolts and caps secure and complete?	Х				
Item moves freely and noiselessly?		Х	Squeaky.		
Spring is secure and undamaged?	Х				
Multispinner Carousel Dish in good order?	Х				
All nuts, bolts and caps secure and complete?	Х				
Rotation is smooth and secure?	Х				
Seats are secure and undamaged?	Х				

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