Area in use Beach  South Terrace  South Slope (West side)  South Slope (East side)	area free of litter? complete										
Beach  South Terrace  South Slope (West side)  South Slope (East side)	litter? complete	ļ	all old AP			Ins	pection date: 07/2	11/17			
Beach  South Terrace  South Slope (West side)  South Slope (East side)	litter? complete		signs and heras	Have all cable				any damage to		Has a site walk been	
Beach  South Terrace  South Slope (West side)  South Slope (East side)	complete	all equipment	triangles been	ties been removed and	All CSP signs	any damage	any damage to grass and /or	infrastructure eg lamposts	any oil stains etc	undertaken by park manager	
South Terrace  South Slope (West side)  South Slope (East side)		been removed? complete	removed? complete	disposed of? complete	removed? complete	to paths?	trees?	benches or bins?	from caterers? complete	and ESM?	Comments
South Slope (West side)  South Slope (East side)		complete	complete	complete	complete	complete	complete	complete	complete	complete	
South Slope (East side)	improvement	complete	complete	complete	complete	complete	complete	complete	complete	complete	Equipment - Tarpaulin left
South Slope (East side)											by slammin Damage to grass or trees
South Slope (East side)		needs					minor damage see				vehicle grass damage where 2 x paths meet on south
side)	complete	improvement	complete	complete	complete	complete	comments	complete	complete	complete	slope Litter - small firework debris
side)											on south slope
	needs improvement	complete	complete	complete	complete	complete	minor damage see comments	complete	complete	complete	Damage to grass or trees - tree branch damaged near pitch & put
Palm court slope (west slope)	complete	complete	complete	complete	complete	complete				complete	pittii & put
Slip road	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	
Grove	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	cable ties at Gate 10
Grove car park & gate 10	complete	complete	complete	needs improvement	complete	complete	minor damage see comments	complete	complete	complete	Damage to grass or trees - grass damage on back edge of grove car park
gate 10	complete	complete	complete	improvement	complete	complete	comments	complete	complete	complete	Equipment - sand bags left by slammin
											Cable ties in paddocks Damage to paths - kerb
											dislodged at top of paddocks
											Damage to infrastructure - Lampost out and kerb
Paddocks car park	complete	needs improvement	complete	needs improvement	complete	minor damage see comments	complete	major damage see comments	complete	complete	dislodged on way down to paddocks
Paddocks car park	complete	improvement	complete	improvement	complete	see comments	complete	see comments	complete	complete	Litter - some litter
											Equipment - equipment still
											being cleared away by slammin
											Damage to paths - holes drilled in lime avenue for
											entry marquee Damage to infrastructure -
Fairground cos and	needs	needs	complet-	comulata	complete	complet-	complete	minor damage	complete	comulate	post knocked at entry to fairground car park - log
Fairground car park	improvement	improvement	complete	complete	complete	complete	complete	see comments	complete	complete	moved and not replaced  Equipment - sand bags left by slammin
											Damage to paths - holes drilled in lime avenue for
											entry marquee  Damage to grass or trees -
Lower road	complete	needs improvement	complete	complete	complete	minor damage see comments	minor damage see comments	complete	complete	complete	grass damage at AP station end of lower road
Lower road	complete	improvement	complete	complete	complete	see comments	comments	complete	complete	complete	Litter - some litter
											Equipment - sand bags left by slammin
Lower field (west	needs	needs					minor damage see				Damage to grass or trees - several areas of grass
side)	improvement	improvement	complete	complete	complete	complete	comments	complete	complete	complete	damage and vehicle tracks
											Equipment - kit left by slammin
Lower field - old		needs					minor damage see				Damage to grass or trees - several areas of grass
race course Cricket ground	complete	improvement complete	complete complete	complete complete	complete complete	complete complete	comments	complete complete	complete complete	complete complete	damage and bonfire damage
Redston playing field	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	
neid	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	Damage to grass or trees -
											several areas of grass damage and vehicle tracks
Newland playing field	complete	complete	complete	complete	complete	complete	minor damage see comments	minor damage see comments	complete	complete	Damage to infrastructure - OPM fencing pulled out
											Damage to infrastructure -
Alexandra Palace station	complete	complete	complete	complete	complete	complete	complete	major damage see comments	complete	complete	wooden post knocked out and gate post demolished
Alexandra Palace way from											Damage to grass or trees - CSP have put screws in trees
roundabout to station	complete	complete	complete	complete	complete	complete	minor damage see comments	complete	complete	complete	to put bay no parking signs out
Alexandra Palace	needs										
way - south front	improvement	complete	complete	complete	complete	complete	complete	complete	complete	complete	Litter - some fine litter
Alexandra Palace way - palm court											
to hornsey gate	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	
Hornsey gate road	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	Equipment - sand bags left
Lime avenue to											by slammin  Damage to grass or trees -
north view road	complete	needs improvement	complete	complete	complete	complete	minor damage see comments	complete	complete	complete	several areas of grass damage and vehicle tracks
gate	complete	Improvement	complete	complete	complete	complete	connents	complete	complete	complete	Litter - some litter and cable
											ties Equipment - equipment still
											being cleared away by
											slammin - toilets still in dives Catering debris
Pavillion car park &	needs	poorle					minor damage see				Damage to grass or trees - public trampling grass from
dives	improvement	needs improvement	complete	complete	complete	complete	comments	complete	complete	complete	dive 2 to cross to pavillion  Damage to grass or trees -
Deer enclosure	complete	complete	complete	complete	complete	complete	minor damage see comments	complete	complete	complete	some grass damage near gate 1
_ccr enclosure	needs	needs	complete	complete	complete	complete	comments	complete	complete	complete	Litter - some litter Equipment - palletsleft in
Blandford road	needs improvement	improvement	complete	complete	complete	complete	complete	complete	complete	complete	area  Litter - some litter and cable
1											ties Equipment - equipment still
ļ l											being cleared away by slammin
											Catering debris Cable ties in east.
		needs		needs		minor damage					Damage to paths - holes in east car park fort bar
	needs	improvement	complete	improvement	complete	see comments	complete	complete	complete	complete	marquee (from 2016) Litter - some litter and cable
East Car park	needs improvement	1									ties Equipment - equipment still
East Car park										l	
East Car park						i	i e	I			being cleared away by
	improvement needs	needs improvement	complet-	complete	needs	complet-	complete	complete	complete	complete	slammin CSP signs not put away in
North yard West Yard	needs improvement complete	improvement complete	complete	complete complete	improvement complete	complete complete	complete complete	complete complete	complete complete	complete complete	slammin
North yard West Yard North west hall Panorama room	needs improvement complete complete	improvement complete complete	complete complete	complete complete	improvement complete complete	complete complete	complete complete	complete complete	complete complete	complete complete	slammin CSP signs not put away in
North yard West Yard North west hall Panorama room loading bay complete:	needs improvement complete	improvement complete	complete	complete	improvement complete	complete	complete	complete	complete	complete	slammin CSP signs not put away in
North yard West Yard North west hall Panorama room loading bay complete: needs improvement:	needs improvement complete complete 21	improvement complete complete complete 19	complete complete complete 30	complete complete complete 27	improvement complete complete complete 29	complete complete complete 27	complete complete complete 19	complete complete complete 26	complete complete complete 30	complete complete complete 30	slammin CSP signs not put away in
North yard West Yard North west hall Panorama room loading bay complete: needs improvement: not done: see comment box:	needs improvement complete complete	improvement complete complete complete	complete complete complete 30	complete complete complete 27	improvement complete complete complete 29	complete complete complete 27	complete complete complete	complete complete complete 26	complete complete complete 30	complete complete complete 30	slammin CSP signs not put away in
North yard West Yard North west hall Panorama room loading bay complete: needs improvement: not done: see comment box: minor damage see comments	needs improvement complete complete 21	improvement complete complete complete 19 11 0	complete complete complete 30 0 0	complete complete  complete  27  3 0	improvement complete complete complete 29 1 0	complete complete  complete  27  0 0	complete complete  complete  19  0 0	complete complete  complete  26  0 0	complete complete complete 30 0 0	complete complete  complete  30  0 0	slammin CSP signs not put away in
North yard West Yard North west hall Panorama room loading bay complete: needs improvement: not done: see comment box: minor damage see	needs improvement complete complete 21 9 0	improvement complete complete complete 19 11 0 0	complete complete complete 30 0 0 0	complete complete 27 3 0	improvement complete complete complete 29 1 0 0	complete complete  complete  27  0 0 0 0	complete complete  complete  19  0  0 0	complete complete 26 0 0 0	complete complete  complete 30 0 0 0	complete complete 30 0 0 0	slammin CSP signs not put away in