Fireworks	Event date: 3rd & 4th November					Inspection date: 07/11/17					
Area in use	**area free of litter?**	**all equipment been removed?**	**all old AP signs and heras triangles been removed?**	**Have all cable ties been removed and disposed of?**	**All CSP signs removed?**	**any damage to paths?**	**any damage to grass and /or trees?**	**any damage to infrastructure eg lamposts benches or bins?**	**any oil stains etc from caterers?**	**Has a site walk been undertaken by park manager and ESM?**	**Comments**
Beach	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	
South Terrace	needs improvement	complete	complete	complete	complete	complete	complete	complete	complete	complete	
South Slope (West side)	complete	needs improvement	complete	complete	complete	complete	minor damage see comments	complete	complete	complete	Equipment - Tarpaulin left by slammin Damage to grass or trees - vehicle grass damage where 2 x paths meet on south slope
South Slope (East side)	needs improvement	complete	complete	complete	complete	complete	minor damage see comments	complete	complete	complete	Litter - small firework debris on south slope Damage to grass or trees - tree branch damaged near pitch & put
Palm court slope (west slope)	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	
Slip road	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	
Grove	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	
Grove car park & gate 10	complete	complete	complete	needs improvement	complete	complete	minor damage see comments	complete	complete	complete	cable ties at Gate 10 Damage to grass or trees - grass damage on back edge of grove car park
Paddocks car park	complete	needs improvement	complete	needs improvement	complete	minor damage see comments	complete	major damage see comments	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 dislodged on way down to paddocks
Fairground car park	needs improvement	needs improvement	complete	complete	complete	complete	complete	minor damage 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 - post knocked at entry to fairground car park - log moved and not replaced
Lower road	complete	needs improvement	complete	complete	complete	minor damage see comments	minor damage see comments	complete	complete	complete	Equipment - sand bags left by slammin Damage to paths - holes drilled in lime avenue for entry marquee Damage to grass or trees - grass damage at AP station end of lower road
Lower field (west side)	needs improvement	needs improvement	complete	complete	complete	complete	minor damage see comments	complete	complete	complete	Litter - some litter Equipment - sand bags left by slammin Damage to grass or trees - several areas of grass damage and vehicle tracks
Lower field - old race course	complete	needs improvement	complete	complete	complete	complete	minor damage see comments	complete	complete	complete	Equipment - kit left by slammin Damage to grass or trees - several areas of grass damage and bonfire damage
Cricket ground	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	
Redston playing field	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	
Newland playing field	complete	complete	complete	complete	complete	complete	minor damage see comments	minor damage see comments	complete	complete	Damage to grass or trees - several areas of grass damage and vehicle tracks Damage to infrastructure - OPM fencing pulled out
Alexandra Palace station	complete	complete	complete	complete	complete	complete	complete	major damage see comments	complete	complete	Damage to infrastructure - wooden post knocked out and gate post demolished
Alexandra Palace way from roundabout to station	complete	complete	complete	complete	complete	complete	minor damage see comments	complete	complete	complete	Damage to grass or trees - CSP have put screws in trees to put bay no parking signs out
Alexandra Palace way - south front	needs 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	
Lime avenue to north view road gate	complete	needs improvement	complete	complete	complete	complete	minor damage see comments	complete	complete	complete	Equipment - sand bags left by slammin Damage to grass or trees - several areas of grass damage and vehicle tracks
Pavillion car park & dives	needs improvement	needs improvement	complete	complete	complete	complete	minor damage see comments	complete	complete	complete	Litter - some litter and cable ties Equipment - equipment still being cleared away by slammin - toilets still in dives Catering debris Damage to grass or trees - public trampling grass from dive 2 to cross to pavillion
Deer enclosure	complete	complete	complete	complete	complete	complete	minor damage see comments	complete	complete	complete	Damage to grass or trees - some grass damage near gate 1
Blandford road	needs improvement	needs improvement	complete	complete	complete	complete	complete	complete	complete	complete	Litter - some litter Equipment - palletsleft in area
East Car park	needs improvement	needs improvement	complete	needs improvement	complete	minor damage see comments	complete	complete	complete	complete	Litter - some litter and cable ties Equipment - equipment still being cleared away by slammin Catering debris Cable ties in east. Damage to paths - holes in east car park fort bar marquee (from 2016)
North yard	needs improvement	needs improvement	complete	complete	needs improvement	complete	complete	complete	complete	complete	Litter - some litter and cable ties Equipment - equipment still being cleared away by slammin CSP signs not put away in container
West Yard	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	
North west hall	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	
Panorama room loading bay	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	
complete:	21	19	30	27	29	27	19	26	30	30	
needs improvement:	9	11	0	3	1	0	0	0	0	0	
not done:	0	0	0	0	0	0	0	0	0	0	
see comment box:	0	0	0	0	0	0	0	0	0	0	
minor damage see comments	0	0	0	0	0	3	11	2	0	0	
major damage see comments	0	0	0	0	0	0	0	2	0	0	
TOTAL:	**30**	**30**	**30**	**30**	**30**	**30**	**30**	**30**	**30**	**30**	