

<b>Kaleidoscope</b>		Event date: 21/07/2018				Inspection date: 23/07/18 & 26/07/18							
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?	TOTALS	comments	
Beach	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete		
South Terrace	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete		
South Slope (West side)	complete	not done	complete	complete	complete	minor damage see comments	minor damage see comments	complete	complete	complete	complete	Damage to track and pavement Water damage to the west south slope Confetti required to be cleared	
South Slope (East side)	needs improvement	complete	complete	complete	complete	needs improvement	see comment box	complete	complete	complete	needs improvement	Some cable ties and fencing to be removed - bump out taking place until Tuesday site required to remain sterile	
Paddocks car park	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete		
Fairground car park	needs improvement	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	rubbish left behind to be cleared	
Lower road	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete		
Lower field (west side)	complete	not done	complete	complete	complete	needs improvement	needs improvement	complete	complete	complete	complete	Staging to be dismantled - some damage to trackway and grass	
Alexandra Palace way from roundabout to station	complete	complete	needs improvement	needs improvement	complete	complete	complete	complete	complete	complete	complete	Cable ties to be removed - ensure all is removed from trees and posts	
Alexandra Palace way - south front	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete		
Alexandra Palace way - palm court to hornsey gate	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete		
Hornsey gate road	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	complete	review removal of signage on park notices	
complete:	7	7	8	8	9	6	6	9	9	9	78		
needs improvement:	2	0	1	1	0	2	1	0	0	0	7		
not done:	0	2	0	0	0	0	0	0	0	0	2		
see comment box:	0	0	0	0	0	0	1	0	0	0	1		
minor damage see comments	0	0	0	0	0	1	1	0	0	0	2		
major damage see comments	0	0		0	0	0	0	0	0	0	0		
<b>TOTAL:</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>90</b>		