

Annual Play Area Inspection 2024 – Proposed Actions – PC Meeting 2 June 2024 Agenda Item 7.4

Equipment	Issue	Proposed Action	Action By
Multi Play (Junior)			
Finding 4 (p27)	Eroded foundations	Reinstate surrounding surface	Contractor
Finding 6 (p28)	Missing bolt cap covers	Replace missing covers	SLJ
Finding 11 (p32)	Missing inserts	Replace inserts	SLJ
Finding 12 (p39)	Timber supports have rotted	Replace all affected timbers	Contractor
Finding 14 (p34)	Algae/Moss on surface of equipment	Clean and treat appropriately	Contractor
Finding 15 (p35)	Weed/vegetation growth on edges	Remove weeds/growth	Groundsman
Other Free Standing Slide			
Finding 1 (p35)	Grass mats silted up	Reinstate as required	Contractor
Swings - 1 Bay 2 Seat (Flat)			
Finding 4 (p63)	Chain wear/deterioration	Monitor chain and report when 40% worn	SLJ
Swings - Basket Swing - Type 1			
Finding 1 (p63)	Evidence of rot in timber	Monitor for any further deterioration	SLJ
Finding 2 (p64)	Missing bolt cap covers	Replace missing covers	SLJ
Swings - 1 Bay 2 Seat (Cradle)			
Finding 2 (p65)	Grass mats silted up	Remove silt from mats	Contractor
Finding 3 (p65)	Erosion around area	Reinstate Eroded area	Contractor
Finding 4 (pg 66)	Chain wear/deterioration	Monitor chain and report when 40% worn	SLJ
Outdoor Fitness Equipment - Pull Up			
Finding 1 (p81)	Adjacent foliage overhanging	Cut back and maintain	Handyperson
Finding 2 (p67)	Grass mats silted up	Remove silt from mats	Contractor
Finding 3 (p67)	Gaps opening up in Grass mats	Provide additional ties to secure	Contractor
Multi Use Games Area – MUGA			
Finding 1 (p68)	Missing BS EN 15312 sign	Place required sign	Contractor
Finding 2 (p69)	Net severely damaged	Replace basketball net	Contractor
Finding 3 (p69)	Rubber buffer missing from latch plate	Replace rubber buffer	Contractor
Finding 6 (p71)	Missing fence fixings	Replace fixings	Contractor