

**Play Park Annual Inspection 2021 – Plan of Action – Melton Playing Fields**

| <b>Item</b>             | <b>Finding</b>  | <b>Action</b>                                       | <b>Status</b> |
|-------------------------|---|---|---------------|
| <b>Bottom Gate</b>      | <b>Finding 1</b><br>Missing fixing items on sign and there are sharp protruding ties on the sign  | Replace missing fixings and remove the ties         | Closed        |
|                         | <b>Finding 2</b><br>The gate is not operating correctly - Take effective action to ensure the gate closes between 4 and 8 seconds   | Comes up every time. No adjustments can be made     | Closed        |
| <b>Fencing</b>          | <b>Finding 1</b><br>There is some damage to the fence sections - Monitor for any further deterioration and repair as required   | Phil to monitor and fix where possible              | Open          |
|                         | <b>Finding 2</b><br>There are a number of loose posts around the fence - Monitor for any further deterioration and reset as required  | Phil to monitor and fix where possible              | Open          |
| <b>Litter Bin</b>       | <b>Finding 1</b><br>The lid is not secured  | Can't be locked as otherwise it wouldn't be emptied | Closed        |
| <b>Supanova</b>         | <b>Finding 1</b><br>The ring is damaged - replace   | Pip to seek a quote                                 | Open          |
|                         | <b>Finding 2</b><br>The surfacing dimensions are short - Monitor for any further deterioration and repair as required   | Comes up every time. No adjustments can be made     | Closed        |
|                         | <b>Finding 3</b><br>There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required                | Comes up every time. No adjustments can be made     | Closed        |
|                         | <b>Finding 4</b><br>There is minor damage to the surface - Monitor for any further deterioration and repair as required   | Comes up every time. No adjustments can be made     | Closed        |
| <b>Multiplay Junior</b> | <b>Finding 1</b><br>The rope covers are becoming worn/ damaged - Monitor for any further deterioration and replace as required  | Phil to monitor                                     | Open          |
|                         | <b>Finding 2</b><br>There is a fixing missing – replace   | Phil to monitor                                     | Open          |
|                         | <b>Finding 3</b><br>The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required   | Phil to monitor                                     | Open          |
|                         | <b>Finding 4</b><br>A number of fixing(s) have worked loose - Secure all loose fixings  | Phil to tighten                                     | Open          |
|                         | <b>Finding 5</b><br>There is/are finger entrapment/s in the ladder and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6<br>Entrapment of fingers - Monitor - No remedial work recommended | Comes up every time. No adjustments can be made     | Closed        |

|                      |  |   |        |
|----------------------|--|---|--------|
|                      | <b>Finding 6</b><br>There are staples present – remove   | Phil has removed  | Closed |
| <b>Spinner Bowl</b>  | <b>Finding 1</b><br>The grass mats are silted up and soil compacted. Reinstate   | To fix would require lifting the matting, infilling and replacing the matting.  | Open   |
| <b>4 seat swings</b> | <b>Finding 1</b><br>There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing -<br>Monitor for any further deterioration and repair as required  | Comes up every time. No adjustments can be made   | Closed |
|                      | <b>Finding 2</b><br>The bushes are showing signs of wear- Replace worn or missing bushes   | Pip to look at cost of ordering 2 x new bushes. Strange they have been picked up again as they were replaced in 2020. | Open   |
|                      | <b>Finding 3</b><br>The seats are too close to the frame as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required - Monitor - No remedial work recommended   | Comes up every time. No adjustments can be made   | Closed |
|                      | <b>Finding 4</b><br>The seats are too close to each other as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required - Monitor - No remedial work recommended  | Comes up every time. No adjustments can be made   | Closed |
| <b>Seesaw</b>        | <b>Finding 1</b><br>There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers<br>There is minor damage to the base of a panel - Monitor for any further deterioration and replace as required | Phil to see if he has a replacement   | Open   |
|                      | <b>Finding 2</b><br>There is some damage to the item – monitor and repair as required  | Phil to monitor   | Open   |
|                      | <b>Finding 3</b><br>A number of fixings have worked loose on the seat – secure   | Phil to secure  | Open   |
| <b>Slide</b>         | <b>Finding 1</b><br>There are a number of dents in the slide surface – Monitor for any further deterioration and repair as required  | Comes up every time. No adjustments can be made   | Closed |
|                      | <b>Finding 2</b><br>There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter – Repair surfacing                                      | Comes up every time. No adjustments can be made   | Closed |
|                      | <b>Finding 3</b><br>The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps - Monitor - No remedial work recommended  | Comes up every time. No adjustments can be made   | Closed |
|                      | <b>Finding 4</b><br>The paintwork on this item has been damaged and is rusting – treat   | Phil to repaint   | Open   |

|                         |   |  |        |
|-------------------------|---|--|--------|
| <b>Cradle swings</b>    | <b>Finding 1</b><br>There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing -<br>Monitor for any further deterioration and repair as required | Comes up every time. No adjustments can be made                                | Closed |
|                         | <b>Finding 2</b><br>The shackle pin is protruding – remove  | Phil to replace  | Open   |
|                         | <b>Finding 3</b><br>The seats are too close to each other as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required - Monitor - No remedial work recommended | Comes up every time. No adjustments can be made                                | Closed |
|                         | <b>Finding 4</b><br>The surfacing width under each seat is less than 1.75 metres and fails the requirements of BS EN 1176 Part 2 - monitor  | Comes up every time. No adjustments can be made                                | Closed |
| <b>Roundabout</b>       | <b>Finding 1</b><br>There is some minor damage to the surface - monitor   | Was repainted last year and already is very worn. Consider replacing?          | Open   |
|                         | <b>Finding 2</b><br>The bearing is showing signs of wear - Monitor for any further deterioration and replace as required  | Phil to monitor. Consider replacing?   | Open   |
| <b>Basketball hoop</b>  | <b>Finding 1</b><br>There are trip hazards at the edges of the surface - Reinstate surrounding surface levels to remove the trip points   | Phil to monitor and see if any levelling can be done                           | Open   |
| <b>Football goals</b>   | <b>Finding 1</b><br>The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required   | Phil to monitor  | Open   |
|                         | <b>Finding 2</b><br>The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint                                 | Phil to consider repainting. Is this necessary if they will be replaced?       | Open   |
|                         | <b>Finding 3</b><br>There is some graffiti present - remove   | Phil to consider repainting. Is this necessary if they will be replaced?       | Open   |
|                         | <b>Finding 4</b><br>There are weeds/vegetation growth between or around the edges of the surfacing - Remove weeds/vegetation growth   | Phil to remove   | Open   |
| <b>Multiplay Senior</b> | <b>Finding 1</b><br>The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required                                      | To fix would require lifting the matting, infilling and replacing the matting. | Open   |
|                         | <b>Finding 2</b><br>The spinning post is loose in the socket - Monitor for any further deterioration and repair as required   | Comes up every time. No adjustments can be made                                | Closed |
|                         | <b>Finding 3</b><br>The timber has a number of splits/shakes or air cracks  | Phil to monitor  | Open   |
|                         | <b>Finding 4</b><br>There are gaps opening between the grass mat tiles  | To fix would require lifting the matting, infilling and replacing the matting. | Open   |

|                         |  |  |        |
|-------------------------|--|--|--------|
|                         | <b>Finding 5</b><br>The traveller has been damaged - Monitor for any further deterioration and replace as required   | Phil to monitor. Quote sought last year for replacing them was £964.36         | Open   |
|                         | <b>Finding 6</b><br>There is some graffiti present - Remove the graffiti   | Phil has tried but he can't remove it  | Closed |
|                         | <b>Finding 7</b><br>The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required<br>There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers   | Phil to monitor  | Open   |
|                         | <b>Finding 8</b><br>There is some damage to the item - monitor   | Phil to monitor  | Open   |
| <b>Multiplay Senior</b> | <b>Finding 1</b><br>The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required   | To fix would require lifting the matting, infilling and replacing the matting. | Open   |
|                         | <b>Finding 2</b><br>The spinning post is loose in the socket - Monitor for any further deterioration and repair as required  | Comes up every time. No adjustments can be made                                | Closed |
|                         | <b>Finding 3</b><br>The timber has a number of splits/shakes or air cracks   | Phil to monitor  | Open   |
|                         | <b>Finding 4</b><br>There are gaps opening between the grass mat tiles   | To fix would require lifting the matting, infilling and replacing the matting. | Open   |
|                         | <b>Finding 5</b><br>There is some graffiti present - Remove the graffiti   | Phil to remove   | Open   |
|                         | <b>Finding 6</b><br>The traveller has been damaged - Monitor for any further deterioration and replace as required   | Phil to monitor  | Open   |
|                         | <b>Finding 7</b><br>There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers  | Phil to replace  | Open   |
|                         | <b>Finding 8</b><br>The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required  | Phil to monitor  | Open   |
| <b>Zip wire</b>         | <b>Finding 1</b><br>We have completed a visual inspection of the cable and fixing points from ground level, however it is not possible to fully inspect the cable and fixings without either hiring equipment to gain access or removing the cable and inspecting at ground level. We recommend that the main cable and fixing security is thoroughly inspected at least in accordance with the manufacturers recommendations to check for damage, security or internal rusting, this will help to ensure the continued safe use of the equipment – Inspect in accordance with the manufacturers recommendations | Phil inspects weekly   | Open   |
|                         | <b>Finding 2</b><br>The surface is eroded in some areas – reinstate the surface  | Phil has added some soil from the topsoil pile                                 | Closed |

|  |  |   |        |
|--|--|---|--------|
|  | <p><b>Finding 3</b><br/>The edges of the grass mat surface have not been installed in accordance with the API Code of Practice</p>   | Phil has tucked in edges of matting to remove trip hazard | Closed |
|  | <p><b>Finding 4</b><br/>Fixing pins have been installed in the impact areas – remove<br/>The seat has minor damage or wear - Monitor for any further deterioration and replace as required</p>                               | Phil will remove  | Open   |
|  | <p><b>Finding 5</b><br/>The surface has eroded in some areas – reinstate</p>   | This would require wider matting                          | Open   |
|  | <p><b>Finding 6</b><br/>The cableway seat has been damaged – monitor</p>   | Phil to monitor   | Open   |
|  | <p><b>Finding 7</b><br/>The height of the seat is less than 350mm when loaded and does not meet the requirements of BS EN 1176 Part 4 - Ensure the seat is a minimum of 350mm above ground level when loaded with 69.5kg</p> | Phil to re-tension  | Open   |