

CHPC Play Area Actions after Annual Inspections 2023/24

Location	Item	Issue	Rating	Risk	Action required	Planned works
Roestock	Site General	Moss and Algae Growth	8	Low	Contractor to clean	2023/24
Roestock	Sign	Sign needs to include name and address of Council	5	Very Low	Noted but no action	No action
Roestock	Fencing	Paint is flaking and some damaged areas	6	Low	Paint fence and monitor damage	2024/25
Roestock	Bench surround	Area around bench eroded	8	Low	Reinstate area under bench	2024/25
Roestock	MUGA	Algae and Moss Growth	10	Low	Contractor to clean	2023/24
Roestock	MUGA	Surface	10	Low	Worn and damaged - repair bitumen	2023/24
Roestock	MUGA	Increase signage	10	Low	Children under three and rings	2023/24
Roestock	MUGA	Basketball hoop nets	10	Low	Damaged - replace	2023/24
Roestock	Supernova	Bearings	8	Low	Loose bearings to be secured	2023/24
Roestock	3 Bay swings	Anti Wrap Bearings	6	Low	Not moving freely - lubricate	2023/24
Roestock	Roundabout	Gaps between grass tiles	10	Low	Reinstate flooring	2024/25
Roestock	Roundabout	Bearings	10	Low	Item not operating correctly repair/replace	2023/24
Roestock	Dish Roundabout	Surface corrosion	6	Low	Consider treating	2023/24
Roestock	Mutli Play Junior	Timber bridge	12	Moderate	Replace all timbers	2023/24
Sleapshyde	Sign	Sign needs to include name and address of Council	6	Very Low	Noted but no action	No action
Sleapshyde	Bench surround	Area around bench eroded	8	Low	Reinstate area under bench	2024/25
Sleapshyde	Bench	Timber rough and splintered	8	Low	Contractor to remove rough/edges	2023/24
Sleapshyde	Shelter	Area around item eroded	8	Low	Reinstate surface under item	2024/25
Sleapshyde	Shelter	Fixings missing	8	Low	Replace fixings	2023/24
Sleapshyde	Shelter	Paintwork damaged and worn exposing metal	8	Low	Repaint item	2023/24
Sleapshyde	1 Bay Swing	exposing metal	8	Low	Repaint item	2023/24
Sleapshyde	1 Bay Swing	Area around item eroded	8	Low	Reinstate surface under item	2024/25

Sleapshyde	See Saw	The welds on the item have failed	10	Low	Repair item	2023/24
Sleapshyde	See Saw	Sheared fixings	10	Low	Repair item	2023/24
Sleapshyde	2 Bay Swings	Tiles can be lifted or are damaged	8	Low	Glue tiles in place or replace	2023/24
Sleapshyde	2 Bay Swings	Bushes are worn or missing	8	Low	Replace bushes	2023/24
Sleapshyde	Activity Trail	Paintwork damaged and worn exposing metal	8	Low	Repaint item	2023/24
Sleapshyde	Activity Trail	Chains require replacement BS EN1176 Part 1	8	Low	Replace chains	2023/24
Sleapshyde	Activity Trail	Area around item eroded	8	Low	Reinstate surface to cover foundation	2023/24
Sleapshyde	Activity Trail	Rope components missing	8	Low	Replace rope connectors	2023/24
Sleapshyde	Mutli Play Junior	Paintwork damaged and worn exposing metal	8	Low	Repaint item	2023/24
Sleapshyde	Multi Play Junior	Fire Damage to grip	8	Low	Replace grip	2023/24
Tytenhanger	Sign	Damaged and requires replacement	6	Low	New sign	2023/24
Tytenhanger	2 Bay Swings	Maintenance inspection required	8	Low	Too high for inspection	2023/24
Tytenhanger	2 Bay Swings	Remove antibird devices from top of swings	8	Low	Remove spikes-replace upturned cable ties	2023/24
Tytenhanger	Multi Play Toddler	Surface corrosion on item	6	Low	Consider treating	2023/24
Tytenhanger	Multi Play Junior	Exposed edges less than 3mm	6	Low	Provide 3mm to all exposed edges/corners	2023/24
Tytenhanger	Multi Play Junior	Fixtures missing on ladder	6	Low	Replace fixings	2023/24
Tytenhanger	Multi Play Junior	Bolt cap covers missing or damaged beneath platform	6	Low	Replace bolt cap covers	2023/24
Tytenhanger	Spring Toucan	Handgrips and Footrest Caps	6	Low	Replace missing caps	2023/24