

Broyle Close Annual Inspection

NB: Any items which show monitored will be done when our regular inspections are carried out by Lewes District Council

Ancillary items

Item	Inspector findings	Risk	Maintenance/ Action	Life Expectancy
Sign	Finding 1 - This item is satisfactory - no work required			Not stated
Gate – Self Closing	Finding 1 - There is or are fixings missing on the item - Replace all missing fixings	Low		Not stated
Fencing – Timber	Finding 1 - There is some damage to the fence sections - Monitor for any further deterioration and repair as required	Low		Not stated
Bench	Finding 1 -- This item is satisfactory - no work required	Low		Not stated
Bench	Finding 1 - The item is slightly loose in its foundations - Monitor for any further deterioration and repair as required	Low		Not stated
Site General	Finding 1 - The grass is overgrown within the play area and may hide hazards - Reduce the length of grass to an acceptable height and maintain	Low	This has been actioned	

	<p>Finding 2 - The surface is lifting at the edges and creating trip points - Repair perimeter of surfacing to remove trip points</p> <p>Finding 3 - 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</p> <p>Finding 4 - There is algae or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately</p>	Low		
		Low		
		Low	Request the Parish Council Contractor remove algae/moss	
Basket Swing	<p>Finding 1 - The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor - No remedial work recommended</p> <p>Finding 2 - There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn</p> <p>Finding 3 - The bushes are worn or missing - Replace worn or missing bushes</p>	Low		5to 10 Years
		Low		
		Low		
Spinner Bowl	Finding 1 - The bearing is not operating correctly - Replace the bearing as required Annual	Low	Request Cosmo replace the bearing	5 – 10 Years

Activity Trail	Finding 1 - This item is satisfactory - no work required	Low		5 – 10 Years
Talk Tubes	Finding 1 - There is surface corrosion present on the item - Consider treating the item	Low	Request the Parish Council Contractor or Cosmo treat the item.	3 – 5 Years
Spring Fish	Finding 1 - There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers	Very Low		3 – 5 Years
Free Standing Slide	Finding 1 - There is / are toggle entrapment/s present in contravention of the recommendations set out in BS EN 1176 Part 3 - Monitor - no remedial work recommended	Very Low		Not Stated
Ancillary Items				
Gate - Self Closing	Finding 1 - There is or are fixings missing on the item - Replace all missing fixings	Low		Not stated
Fencing – Timber	Finding 1 - There is some damage to the fence sections - Monitor for any further deterioration and repair as required	Low		Not stated
Bench	Finding 1 - The item is slightly loose in its foundations - Monitor for any further deterioration and repair as required	Low		Not stated

Litter Bin	Finding 1 - The litter bin is full Action: Empty and review the collection routine	Low risk	Check frequency	Not stated
Site General	<p>Finding 1 - The grass is overgrown within the play area and may hide – Reduce grass to an acceptable height and maintain</p> <p>Finding 2 - The surface is lifting at the edges and creating trip points - Repair perimeter of surfacing to remove trip points</p> <p>Finding 3 - 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</p> <p>Finding 4 - There is algae or moss growth on the surface resulting in slippery condition - Clean and treat appropriately</p>	<p>Low Risk</p> <p>Low</p> <p>Low</p> <p>Low</p>	<p>This has been actioned</p> <p>Request the Parish Council contractor remove algae/moss</p>	Not stated