

# Issues raised in Ropsa report carried out on 15th January 2024 in Bell Park

Green: No further action

Blue: Monitored as part of weekly checks

Red: Recommendation to be actioned

Equipment	Issue	Action	Costs if known	Action? Y/ N	Done
<b>Gates</b>	Rotting timber	Monitored as part of weekly checks			
	Padlocked shut	Done as H&S so children do not run onto road			
	Statues and posts starting to rot	Monitored weekly			
Litter Bin	Missing parts	NFA			
<b>Fencing</b>	Decayed timber	Repair as necessary			
<b>Benches</b>	Arson damage	Repair-have materials			
<b>Basketball post</b>	power washing	Scheduled in twice yearly			
	Basketball ring bent	No action-ongoing issue keeps repeating			
<b>Climber-wall log</b>	Algae=power washing	Scheduled in twice yearly			
	Gaps in tiles	Lift and refit, fill gaps			
	Edge of log Timber split	repair			
<b>Slide</b>	Gaps in tiles	Lift and reglue, fill gaps			
	painting				
	algae	Power washing scheduled in twice yearly			
	rusting	repair			
Rocker Dog	Clean algae	Scheduled twice yrly			
<b>Multiplay-Toddler</b>	Algae	Power washing twice yearly			
	Fireman pole removed- holes in frame	Close opening and fill holes			
	Tubing split	Checked is ok - nfa			
	Holes from handle removal	Fill			
<b>Toddler Swing-1 bay</b>	algae	Power washing scheduled twice yearly			

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	Cradle swing seat at wrong height	correct			
	Wetpour shrinkage	Initial kit bought to check coverage			-
	Painting required				
Junior swing-1 bay	Bushes wearing	Check and replace if necessary (Gametime)			
	Chains wearing	Monitored as part of weekly inspection not near 40% wear			
	Gaps in tiles	Lift and reglue, fill gaps			
	Slight damage to seat	monitor			
	Monitor repairs to one support	level off and turf around support			
	Structural integrity check required	Inspection of all parts monitored			
	loose eye bolts	tighten			
	Surface wearing	Monitor			
<b>Mixed swing-1 Bay</b>	Algae	Power washing scheduled twice yearly			
	Monitor wear in bushes	As part of weekly inspection			
	Condition of timbers required-RECOMMEND REPLACE-evidence of split wood	Timber is sounding dull when tap tested and soft on probe testing. Resistance tested is recommended. Agreed NFA equipment is sound	Price obtained from Ropsa last yr £495 plus vat		
	Holes in surfacing	Wet pour over - kit bought			
	Split timber	repair			