



Brampton Road

Inspection Ref: 2174040

Site Ref: 18405

Operational Inspection - 18-September-2023 - 10:57 Inspector Terry Hill

Risk Assessment: 10 Low Risk



Location:

The site is located in an area of public open space and is overlooked by a number of properties in the local community.

Disabled Access:

Some accessible features; an area that presents difficulties to the majority of people with disabilities but in favourable circumstances and certainly in partnership can be accessed.

i 10 - Low Risk

Item: Site General
Manufacturer: Owner/Operator
Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 4

Finding 1

Brickwork removed - Repair required

Finding 2

Brickwork , missing, decaying - Repair required

Finding 3

Brickwork removed - Repair required

Finding 4

Damage to brick wall - Repair required

i 0 - Risk Assessment not Undertaken

Item: Notice Board
Manufacturer: Owner/Operator
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

This item is satisfactory - no work required -

i 0 - Risk Assessment not Undertaken

Item: Sign
Manufacturer: Unknown
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

Item satisfactory - Item satisfactory

i 0 - Risk Assessment not Undertaken

Item: Gate
Manufacturer: Owner/Operator
Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

This item is satisfactory - no work required -



i 0 - Risk Assessment not Undertaken

Item: Gate - Pedestrian
Manufacturer: A & E Group Ltd
Surface Type: Concrete
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

Item satisfactory - No work required

i 0 - Risk Assessment not Undertaken

Item: Litter Bin
Manufacturer: Owner/Operator
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

This item is satisfactory - no work required -

i 0 - Risk Assessment not Undertaken

Item: Bench
Manufacturer: Owner/Operator
Surface Type: Concrete
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

This item is satisfactory - no work required -

i 0 - Risk Assessment not Undertaken

Item: Bench
Manufacturer: Unknown
Surface Type:
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

This item is satisfactory - no work required -

i 2 - Very Low Risk

Item: Wall
Manufacturer: Owner/Operator
Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

Item decaying - Monitor

i 6 - Low Risk

Item: Free Standing Slide
Manufacturer: Not Identified
Surface Type: Grass
Item Part Number:
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: No
Total Findings: 2



Finding 1

Dents in slide chute - Monitor

Finding 2

Safety surface compacted - Repair required

i 0 - Risk Assessment not Undertaken

Item: Bench
Manufacturer: Owner/Operator
Surface Type: Grass
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

This item is satisfactory - no work required -

i 3 - Very Low Risk

Item: Ball Shoot
Manufacturer: Wicksteed Playgrounds
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: N/A



Total Findings: 2

Finding 1

Leg rusting - Monitor

Finding 2

Top decaying - Monitor

i 0 - Risk Assessment not Undertaken

Item: Rotating Chairs
Manufacturer: Wicksteed Playgrounds
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes



Total Findings: 1

Finding 1

This item is satisfactory - no work required -

i 8 - Low Risk

Item: Spinning Pole
Manufacturer: Sutcliffe Play Limited
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 1

Finding 1

Safety surface compacted - Repair required



i 6 - Low Risk

Item: See Saw
Manufacturer: Sutcliffe Play Limited
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 1

Finding 1

Safety surface compacted - Repair required

i 6 - Low Risk

Item: Spring Car
Manufacturer: Sutcliffe Play Limited
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 1

Finding 1

Safety surface compacted - Repair required

i 10 - Low Risk

Item: 1 Bay 2 Seat (Flat)
Manufacturer: Not Identified
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes



Total Findings: 4

Finding 1

Seats decaying - Monitor

Finding 2

Seats low - Hiring required

Finding 3

Safety surface compacted - Repair required

Finding 4

Seats soiled - Cleaning required

i 6 - Low Risk

Item: Roundabout
Manufacturer: Hirst & Sons Ltd
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes



Total Findings: 3

Finding 1

Metal rusting - Monitor

Finding 2

No safety surface present - Monitor

Finding 3

Weeds present - Removal required

i 1 - Very Low Risk

Item: Bench
Manufacturer: Unknown
Surface Type: Concrete
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

Small Hole in metal - Monitor

i 8 - Low Risk

Item: 1 Bay 2 Seat (Cradle)
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: No



Total Findings: 3

Finding 1

Both Seats cracked underneath - New seats required

Finding 2

Swing Frame rusting - Monitor

Finding 3

Safety surface compacted - Repair required

Findings information

10 - Low Risk (Finding 1)

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: N/A



Finding: Brickwork removed

Action: Repair required

10 - Low Risk (Finding 2)

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: N/A



Finding: Brickwork , missing, decaying

Action: Repair required

i 10 - Low Risk (Finding 3)

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: N/A



Finding: Brickwork removed

Action: Repair required

i 10 - Low Risk (Finding 4)

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: N/A



Finding: Damage to brick wall

Action: Repair required

i 0 - Risk Assessment not Undertaken (Finding 1)

Item: Ancillary Items - Sign
Manufacturer: Unknown

Risk Level: N - Risk Assessment not Undertaken
Surface: Grass



Finding: Item satisfactory

Action: Item satisfactory

i 0 - Risk Assessment not Undertaken (Finding 1)

Item: Gates - Gate - Pedestrian
Manufacturer: A & E Group Ltd

Risk Level: N - Risk Assessment not Undertaken
Surface: Concrete



Finding: Item satisfactory

Action: No work required

i 2 - Very Low Risk (Finding 1)

Item: Ancillary Items - Wall
Manufacturer: Owner/Operator

Risk Level: V - Very Low Risk
Surface: N/A



Finding: Item decaying

Action: Monitor

i 1 - Very Low Risk (Finding 1)

Item: Other - Free Standing Slide
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Grass



Finding: Dents in slide chute

Action: Monitor

i 6 - Low Risk (Finding 2)

Item: Other - Free Standing Slide
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: Safety surface compacted

Action: Repair required

i 3 - Very Low Risk (Finding 1)

Item: Other - Ball Shoot
Manufacturer: Wicksteed Playgrounds

Risk Level: V - Very Low Risk
Surface: Grass



Finding: Leg rusting

Action: Monitor

i 0 - Risk Assessment not Undertaken (Finding 2)

Item: Other - Ball Shoot
Manufacturer: Wicksteed Playgrounds

Risk Level: N - Risk Assessment not Undertaken
Surface: Grass



Finding: Top decaying

Action: Monitor

i 8 - Low Risk (Finding 1)

Item: Rotor Play - Spinning Pole
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: Safety surface compacted

Action: Repair required

i 6 - Low Risk (Finding 1)

Item: Rocking Equipment - See Saw
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: Safety surface compacted

Action: Repair required

i 6 - Low Risk (Finding 1)

Item: Rocking Equipment - Spring Car
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: Safety surface compacted

Action: Repair required

i 4 - Very Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



Finding: Seats decaying

Action: Monitor

i 2 - Very Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



Finding: Seats low

Action: Hiring required

i 6 - Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: Safety surface compacted

Action: Repair required

i 10 - Low Risk (Finding 4)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: Seats soiled

Action: Cleaning required

i 5 - Very Low Risk (Finding 1)

Item: Rotor Play - Roundabout
Manufacturer: Hirst & Sons Ltd

Risk Level: V - Very Low Risk
Surface: Grass



Finding: Metal rusting

Action: Monitor

i 6 - Low Risk (Finding 2)

Item: Rotor Play - Roundabout
Manufacturer: Hirst & Sons Ltd

Risk Level: L - Low Risk
Surface: Grass



Finding: No safety surface present

Action: Monitor

i 0 - Risk Assessment not Undertaken (Finding 3)

Item: Rotor Play - Roundabout
Manufacturer: Hirst & Sons Ltd

Risk Level: N - Risk Assessment not Undertaken
Surface: Grass



Finding: Weeds present

Action: Removal required

i 1 - Very Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Concrete



Finding: Small Hole in metal

Action: Monitor

i 8 - Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: Both Seats cracked underneath

Action: New seats required

i 1 - Very Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Grass



Finding: Swing Frame rusting

Action: Monitor

i 6 - Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: Safety surface compacted

Action: Repair required