



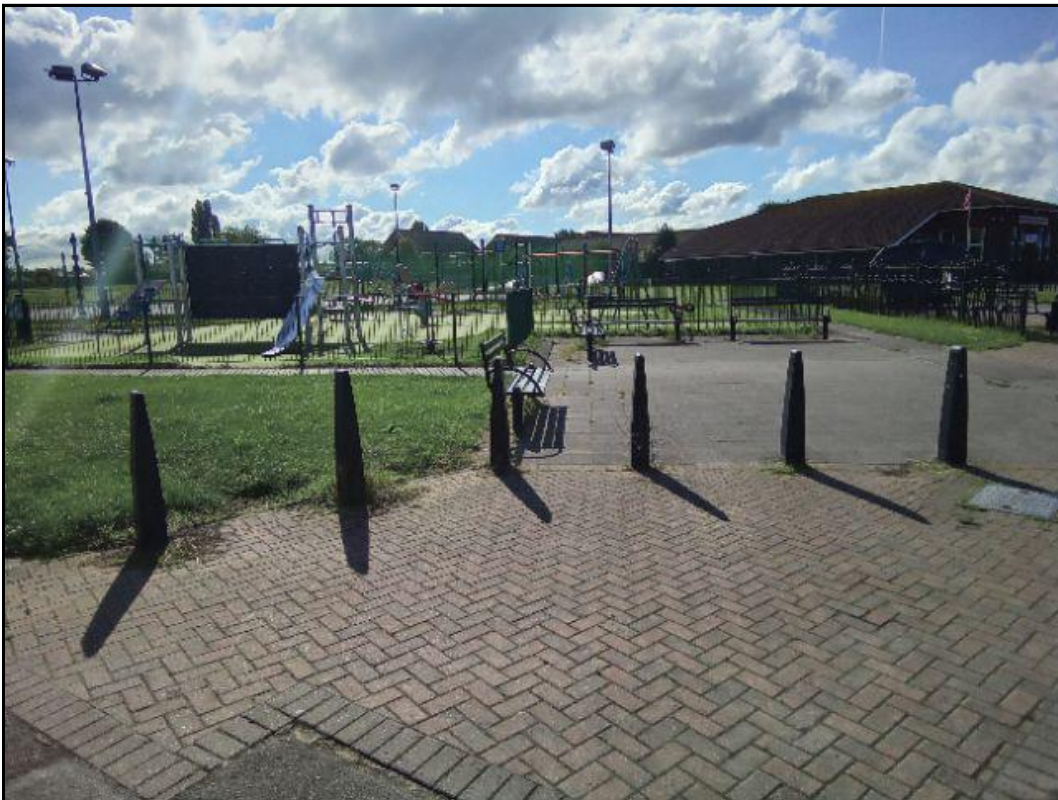
## Gordon Bennett

Inspection Ref: 2174034

Site Ref: 18446

Operational Inspection - 18-September-2023 - 08:22 Inspector Terry Hill

Risk Assessment: 8 Low Risk




**Location:**

The site is partially overlooked by properties in the local community

**Disabled Access:**

Generally accessible; an area accessible to most.



 0 - Risk Assessment not Undertaken


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

**Total Findings:** 1



**Finding 1**

This item is satisfactory - no work required -

 0 - Risk Assessment not Undertaken

**Item:** Gate - Combination  
**Manufacturer:** Sutcliffe Play Limited  
**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:** Sutcliffe Play Limited  
**Surface Type:** Tarmac  
**Item Quantity:** 2  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

Graffiti present - Removal required

**i** 1 - Very Low Risk

**Item:** Multi Play (Senior)  
**Manufacturer:** Sutcliffe Play Limited  
**Surface Type:** Carpet System  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 1

**Finding 1**

Rope damaged - Monitor



**i** 6 - 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** 0 - Risk Assessment not Undertaken

**Item:** 1 Bay 2 Seat (Flat)  
**Manufacturer:** Sutcliffe Play Limited  
**Surface Type:** Carpet System  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 1

**Finding 1**

This item is satisfactory - no work 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** 6 - Low Risk

**Item:** 2 Bay 2 Cradle 1 Basket  
**Manufacturer:** Sutcliffe Play Limited  
**Surface Type:** Carpet System  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 2

**Finding 1**

Chains wearing - Monitor

**Finding 2**

Surface damage - Monitor

**i** 8 - Low Risk

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



**Total Findings:** 2

**Finding 1**

Safety surface compacted - Repair required

**Finding 2**

Rubber bumper damaged - Repair required

**i** 0 - Risk Assessment not Undertaken

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



**Total Findings:** 1

**Finding 1**

Item satisfactory - Item satisfactory

**i** 1 - Very Low Risk

**Item:** Inclusive Roundabout  
**Manufacturer:** Sutcliffe Play Limited  
**Surface Type:** Carpet System  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** No



**Total Findings:** 1

**Finding 1**

Platform catching - Inspection required

**i** 0 - Risk Assessment not Undertaken

**Item:** Stand up SeeSaw  
**Manufacturer:** Sutcliffe Play Limited  
**Surface Type:** Carpet System  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 1

**Finding 1**

Paint peeling - Monitor

**i** 0 - Risk Assessment not Undertaken

**Item:** Litter Bin  
**Manufacturer:** Streetmaster  
**Surface Type:** Grass  
**Item Part Number:** Cardiff  
**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 - Self Closing  
**Manufacturer:** Sutcliffe Play Limited  
**Surface Type:** Tarmac  
**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:** Fencing - Flat Top  
**Manufacturer:** Unknown  
**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:** Notice Board  
**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** 0 - Risk Assessment not Undertaken

**Item:** Notice Board  
**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** 3 - Very Low Risk

**Item:** Multi Use Games Area (MUGA)  
**Manufacturer:** Parkdale Play & Leisure Ltd  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** N/A



**Total Findings:** 3

**Finding 1**

Welds broken cricket stumps - Repair required

**Finding 2**

Panel damaged - Monitor

**Finding 3**

2 nuts missing on back of backboard - Repair required

**i** 1 - Very Low Risk

**Item:** Quarter Pipe  
**Manufacturer:** Not Identified  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 1

**Finding 1**

Graffiti present - Removal required

**i** 0 - Risk Assessment not Undertaken

**Item:** Fun Box  
**Manufacturer:** Not Identified  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 1

**Finding 1**

Graffiti present - Removal required

**i** 0 - Risk Assessment not Undertaken

**Item:** Flat Ramp  
**Manufacturer:** Not Identified  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 1

**Finding 1**

Graffiti present - Removal required

**i** 5 - Very Low Risk

**Item:** Grind Rail  
**Manufacturer:** Not Identified  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 1

**Finding 1**

Concrete edging low - Repair required

**i** 5 - Very Low Risk

**Item:** Grind Rail  
**Manufacturer:** Not Identified  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 1

**Finding 1**

Concrete edging low - Repair required

**i** 2 - Very Low Risk

**Item:** Shelter  
**Manufacturer:** Owner/Operator  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

Graffiti present - Removal required



**i** 1 - Very 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:** 2



**Finding 1**

Several Burn marks on surface - Monitor

**Finding 2**

Graffiti on safety surface - Removal required

## Findings information

**i** 0 - Risk Assessment not Undertaken (Finding 1)

**Item:** Ancillary Items - Bench  
**Manufacturer:** Sutcliffe Play Limited

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Tarmac



**Finding:** Graffiti present

**Action:** Removal required

**i** 1 - Very Low Risk (Finding 1)

**Item:** Activity Equipment - Multi Play (Senior)  
**Manufacturer:** Sutcliffe Play Limited

**Risk Level:** V - Very Low Risk  
**Surface:** Carpet System



**Finding:** Rope damaged

**Action:** Monitor



**i** 6 - Low Risk (Finding 1)

**Item:** Activity Equipment - 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 - Spring Car  
**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:** Swings - 2 Bay 2 Cradle 1 Basket  
**Manufacturer:** Sutcliffe Play Limited

**Risk Level:** L - Low Risk  
**Surface:** Carpet System



**Finding:** Chains wearing

**Action:** Monitor

**i** 2 - Very Low Risk (Finding 2)

**Item:** Swings - 2 Bay 2 Cradle 1 Basket  
**Manufacturer:** Sutcliffe Play Limited

**Risk Level:** V - Very Low Risk  
**Surface:** Carpet System



**Finding:** Surface damage

**Action:** Monitor

**i** 6 - Low Risk (Finding 1)

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

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



**Finding:** Safety surface compacted

**Action:** Repair required

**i** 8 - Low Risk (Finding 2)

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

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



**Finding:** Rubber bumper damaged

**Action:** Repair required

**i** 0 - Risk Assessment not Undertaken (Finding 1)

**Item:** Ancillary Items - Bench  
**Manufacturer:** Unknown  
**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Tarmac



**Finding:** Item satisfactory

**Action:** Item satisfactory

**i** 1 - Very Low Risk (Finding 1)

**Item:** Rotor Play - Inclusive Roundabout  
**Manufacturer:** Sutcliffe Play Limited  
**Risk Level:** V - Very Low Risk  
**Surface:** Carpet System



**Finding:** Platform catching

**Action:** Inspection required

**i** 0 - Risk Assessment not Undertaken (Finding 1)

**Item:** Rocking Equipment - Stand up SeeSaw  
**Manufacturer:** Sutcliffe Play Limited

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Carpet System



**Finding:** Paint peeling

**Action:** Monitor

**i** 3 - Very Low Risk (Finding 1)

**Item:** Multi Use Games Area - Multi Use Games Area (MUGA)  
**Manufacturer:** Parkdale Play & Leisure Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Bitmac



**Finding:** Welds broken cricket stumps

**Action:** Repair required

**i** 1 - Very Low Risk (Finding 2)

**Item:** Multi Use Games Area - Multi Use Games Area (MUGA)  
**Manufacturer:** Parkdale Play & Leisure Ltd  
**Risk Level:** V - Very Low Risk  
**Surface:** Bitmac



**Finding:** Panel damaged

**Action:** Monitor

**i** 3 - Very Low Risk (Finding 3)

**Item:** Multi Use Games Area - Multi Use Games Area (MUGA)  
**Manufacturer:** Parkdale Play & Leisure Ltd  
**Risk Level:** V - Very Low Risk  
**Surface:** Bitmac



**Finding:** 2 nuts missing on back of backboard

**Action:** Repair required

**i** 1 - Very Low Risk (Finding 1)

**Item:** Wheeled Sports - Quarter Pipe  
**Manufacturer:** Not Identified

**Risk Level:** V - Very Low Risk  
**Surface:** Bitmac



**Finding:** Graffiti present

**Action:** Removal required

**i** 0 - Risk Assessment not Undertaken (Finding 1)

**Item:** Wheeled Sports - Fun Box  
**Manufacturer:** Not Identified

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Bitmac



**Finding:** Graffiti present

**Action:** Removal required

**i** 0 - Risk Assessment not Undertaken (Finding 1)

**Item:** Wheeled Sports - Flat Ramp  
**Manufacturer:** Not Identified

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Bitmac



**Finding:** Graffiti present

**Action:** Removal required



**i** 5 - Very Low Risk (Finding 1)

**Item:** Wheeled Sports - Grind Rail  
**Manufacturer:** Not Identified

**Risk Level:** V - Very Low Risk  
**Surface:** Bitmac



**Finding:** Concrete edging low

**Action:** Repair required

**i** 5 - Very Low Risk (Finding 1)

**Item:** Wheeled Sports - Grind Rail  
**Manufacturer:** Not Identified

**Risk Level:** V - Very Low Risk  
**Surface:** Bitmac



**Finding:** Concrete edging low

**Action:** Repair required

**i** 2 - Very Low Risk (Finding 1)

**Item:** Ancillary Items - Shelter  
**Manufacturer:** Owner/Operator

**Risk Level:** V - Very Low Risk  
**Surface:** Bitmac



**Finding:** Graffiti present

**Action:** Removal required

**i** 1 - Very Low Risk (Finding 1)

<b>Item:</b>	Ancillary Items - Site General	<b>Risk Level:</b>	V - Very Low Risk
<b>Manufacturer:</b>	Owner/Operator	<b>Surface:</b>	N/A



**Finding:** Several Burn marks on surface      **Action:** Monitor

**i** 0 - Risk Assessment not Undertaken (Finding 2)

<b>Item:</b>	Ancillary Items - Site General	<b>Risk Level:</b>	N - Risk Assessment not Undertaken
<b>Manufacturer:</b>	Owner/Operator	<b>Surface:</b>	N/A



**Finding:** Graffiti on safety surface      **Action:** Removal required