

















We Inspect, Maintain, Repair and Refurbish any manufacturers equipment

# **Operational Inspection**

Thurston Parish Council

New Green Centre New Green Ave, Thurston, IP31 3TG



# **Risk Assessment Matrix**

			Scores in the report are multiplication factors of Likelihood x Severity					
				Severity>>				
Likelihood	Very High probability, if the situation is not addressed an accident is almost certain.	5	Very High	VL (5)	L (10)	M (15)	H (20)	VH (25)
	High probability an accident is probable without any added factor.	4	High	VL (4)	L (8)	M (12)	H (16)	H (20)
	Moderate probability an incident is foreseeable.	3	Moderate	VL (3)	L (6)	L (9)	M (12)	M (15)
	Some probability, requires a combination of factors to take place.	2	Low	VL (2)	VL (4)	L (6)	L (8)	L (10)
	No significant probability; lightning strike, freak accident.	1	Very Low	VL (1)	VL (2)	VL (3)	VL (4)	VL (5)
KOMPAN* Let's play				Very Low	Low	Moderate	High	Very High
				1	2	3	4	5
				No injury likely e.g. damaged or soiled clothing, minor bruising, grazes	Minor injury, laceration or bruising requiring first aid only	Injury requiring medical intervention e.g. cuts requiring stitches	Serious injury including concussions or fracture of long bones	Severe injury involving a potential life changing injury or fatality
				Severity>>				

Note 1: The total risk scores included within our reports are a multipication factor of the calculated Likelihood and Severity of each finding. Both Likelihood and Severity are given a number between 1 - 5 as shown on the matrix above and these two numbers are then multiplied together to give the total risk score that is shown against defects on the report. Total risk scores can be divided in both directions, i.e. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x Severity (3).

Note 2: When we inspect we only see a snapshot of the current condition of the equipment. It is the operators responsibility to ensure that there is a continuing level of maintenance to keep the equipment in good working order and the site fit for use.



# New Green Centre

Inspection Ref: 2462503 Site Ref: 73581

Operational Inspection - 2-September-2024 - 11:53 Inspector Dan Carr

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.





## 5 - Very Low Risk

Item:Site GeneralManufacturer: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 -



## 8 - Low Risk

Item:Gate - Self ClosingManufacturer:I.A.E. Fencing

Surface Type: Bonded Rubber Mulch

Item Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



# Finding 1

The gate is closing too quickly (less than 4 seconds) - Take corrective action to ensure that the gate closes in 4-8 seconds





## 8 - Low Risk

Item:Gate - Self ClosingManufacturer:I.A.E. Fencing

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

Total Findings: 1



## Finding 1

The area around the item has eroded and may become slippery - Reinstate eroded area



# 6 - Low Risk

Item:Gate - CombinationManufacturer:I.A.E. Fencing

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

Total Findings: 1



# Finding 1

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint





#### 8 - Low Risk

Item:Fence - Bow TopManufacturer:I.A.E. Fencing

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

Total Findings: 3



## Finding 1

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint

## Finding 3

There are 2 loose posts around the fence - Monitor for any further deterioration and reset as required

## Finding 2

There is or are fixings missing on the item - Replace 2 missing fixings

# G

# 6 - Low Risk

Item:BenchManufacturer:Not IdentifiedSurface Type:Mixed Surface

Item Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



## Finding 1

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint





# 8 - Low Risk

Item: 1 Bay 2 Seat (Cradle)

Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles

Item Quantity:1Equipment Compliance:NoSurface Area Compliance:Yes

Total Findings: 2



# Finding 1

There is algae or moss on the surface of the equipment -

Clean and treat appropriately

# Finding 2

There is some tree debris on the surfacing - Remove and

maintain



#### 6 - Low Risk

Item:Multi Play (Senior)Manufacturer:Kompan LtdSurface Type:Grass Matrix Tiles

Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



# Finding 1

The item is slightly loose in its foundations - Monitor for any further deterioration and repair as required





#### 10 - Low Risk

Item: 1 Bay 2 Seat (Flat)
Manufacturer: Kompan Ltd

Surface Type: Bonded Rubber Mulch

Item Quantity:1Equipment Compliance:NoSurface Area Compliance:Yes

Total Findings: 4



## Finding 1

There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn

#### Finding 3

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers

# Finding 2

There is algae or moss on the surface of the equipment - Clean and treat appropriately

#### Finding 4

Seat is low - Adjust



## 6 - Low Risk

Item:Misc SpringerManufacturer:Kompan LtdSurface Type:Grass Matrix Tiles

Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



#### Finding 1

The paintwork on the spring has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint



#### 8 - Low Risk

Item: Three Way Springer

Manufacturer: Kompan Ltd

Surface Type: **Grass Matrix Tiles** 

**Item Quantity: Equipment Compliance:** N/A Surface Area Compliance: N/A

**Total Findings:** 4



## Finding 1

There is or are fixings missing on the item - Replace all

missing fixings

# Finding 2

The paintwork on the spring has been damaged or worn exposing the metal underneath which is rusting - Treat any

rusting components and repaint

#### Finding 3

for any further deterioration and repair as required

# Finding 4

There is some evidence of fire damage to the item - Monitor A number of Inaccessiblefixing(s) have worked loose -Secure all loose fixings



# 5 - Very Low Risk

Item: Spinner Bowl Manufacturer: Kompan Ltd **Surface Type: Grass Matrix Tiles** 

**Item Quantity: Equipment Compliance:** N/A Surface Area Compliance: N/A

**Total Findings:** 



#### Finding 1

This item is satisfactory - no work required -





# 6 - Low Risk

Item:SupernovaManufacturer:Kompan LtdSurface Type:Grass Matrix Tiles

Item Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



## Finding 1

Some segments have minor damage - Monitor



#### 8 - Low Risk

Item:Multi Play (Senior)Manufacturer:Kompan LtdSurface Type:Grass Matrix Tiles

Item Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 5



## Finding 1

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers

#### Finding 3

There is algae or moss on the surface of the equipment - Clean and treat appropriately

#### Findina 5

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers

## Finding 2

The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required

#### Finding 4

The item has been damaged - Monitor for any further deterioration and replace as required





# 5 - Very Low Risk

Item: Sign 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 -



# 4 - Very Low Risk

Item: Litter Bin 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 -





# 🎧 4 - Very Low Risk

Item: Sign Manufacturer: Unknown Surface Type: Concrete

**Item Quantity:** 1 **Equipment Compliance:** N/A Surface Area Compliance: N/A

**Total Findings:** 1



## Finding 1

This item is satisfactory - no work required -



# 4 - Very Low Risk

Item: Cycle Manufacturer: Kompan Ltd **Grass Matrix Tiles 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 -





# 🎧 4 - Very Low Risk

Item: Air Skier Manufacturer: Kompan Ltd Surface Type: **Grass Matrix Tiles** 

**Item Quantity:** 1 **Equipment Compliance:** N/A Surface Area Compliance: N/A

Total Findings: 1



## Finding 1

This item is satisfactory - no work required -



# 5 - Very Low Risk

Item: **Cross Trainer** Manufacturer: Kompan Ltd **Surface Type: Grass Matrix Tiles** 

**Item Quantity:** 1 **Equipment Compliance:** N/A Surface Area Compliance: N/A

**Total Findings:** 1



# Finding 1

Slight rubbing on plastic cover - Monitor





# 🎧 4 - Very Low Risk

Item:Activity StationManufacturer:Kompan LtdSurface Type:Grass Matrix Tiles

Item Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



# Finding 1

This item is satisfactory - no work required -



# 4 - Very Low Risk

Item:Dip StationManufacturer:Kompan LtdSurface Type:Grass Matrix Tiles

Item Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



# Finding 1

This item is satisfactory - no work required -





## 10 - Low Risk

Item:Sit Up StationManufacturer:Kompan LtdSurface Type:Grass Matrix Tiles

Item Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 2



# Finding 1

There is a significant amount of broken glass on site -

Remove the glass and maintain the area

# Finding 2

Food wast on equipment - Remove and clean

# 🕤 8 - Low Risk

Item:Overhead BarsManufacturer:Kompan LtdSurface Type:Grass Matrix Tiles

Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



## Finding 1

The surfacing around the item is damaged - Repair the damaged areas of surfacing





## 6 - Low Risk

Item:SignManufacturer:UnknownSurface Type:GrassItem Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



# Finding 1

The item has been damaged - Monitor for any further deterioration and replace as required



# 10 - Low Risk

Item:Litter BinManufacturer:GlasdonSurface Type:GrassItem Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



# Finding 1

The item is loose in its foundations - Reinstall item to secure





#### 6 - Low Risk

Item:ShelterManufacturer:CalooSurface Type:Wet Pour

Item Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 3



## Finding 1

There is/are bolt cap covers missing or damaged on the item - Replace 9 missing or damaged bolt cap covers

#### Finding 3

The surface has eroded in some areas - Reinstate the surface

# Finding 2

There is some graffiti present - Remove the graffiti

# fi

# 🧌 8 - Low Risk

Item:Overhead RotatorManufacturer:Kompan LtdSurface Type:Grass Matrix Tiles

Item Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 3



## Finding 1

The surfacing around the item is damaged - Repair the damaged areas of surfacing

# Finding 3

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers

# Finding 2

There are gaps opening between the grass mat tiles - Reinstate surface





## 8 - Low Risk

Item:Goal EndManufacturer:UnknownSurface Type:TarmacItem Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 2



## Finding 1

There are trip hazards at the edges of the surface - Reinstate surrounding surface levels to remove the trip

points

# Finding 2

There is surface corrosion present on the item - Consider treating and repainting the item



## 2 - Very Low Risk

Item:Litter BinManufacturer:UnknownSurface Type:GrassItem Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



## Finding 1

There is some graffiti present - Remove the graffiti





## 8 - Low Risk

Item:Giant Rope SwingManufacturer:Kompan LtdSurface Type:Grass Matrix Tiles

Item Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



## Finding 1

The surfacing around the item is damaged - Repair the damaged areas of surfacing



# 5 - Very Low Risk

Item: Inclusive Roundabout

Manufacturer:Kompan LtdSurface Type:Wet PourSurface Nominal Depth:50mm

Item Quantity:1Equipment Compliance:YesSurface Area Compliance:YesTotal Findings:1



This item is satisfactory - no work required -



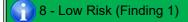


# **Findings information**



**Finding:** The gate is closing too quickly (less than 4 seconds)

**Action:** Take corrective action to ensure that the gate closes in 4-8 seconds



Item:Gates - Gate - Self ClosingRisk Level:L - Low RiskManufacturer:I.A.E. FencingSurface:Grass



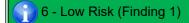
**Finding:** The area around the item has eroded and may become slippery



Action: Reinstate eroded area







Gates - Gate - Combination Item:

Manufacturer: I.A.E. Fencing Risk Level: L - Low Risk Surface: Grass





Finding: The paintwork on this item has been damaged or Action: Treat any rusting components and repaint worn exposing the metal underneath which is rusting

# 6 - Low Risk (Finding 1)

Item: Fences - Fence - Bow Top Risk Level: L - Low Risk Manufacturer: I.A.E. Fencing Surface: Grass





**Finding:** The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

Action: Treat any rusting components and repaint















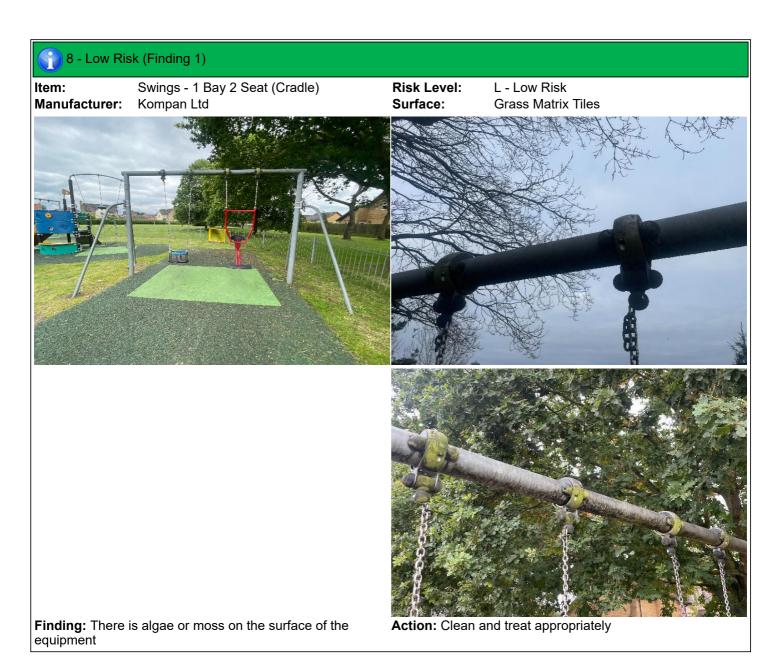




Finding: The paintwork on this item has been damaged or Action: Treat any rusting components and repaint worn exposing the metal underneath which is rusting



















Item:Activity Equipment - Multi Play (Senior)Risk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles







**Finding:** The item is slightly loose in its foundations

**Action:** Monitor for any further deterioration and repair as required



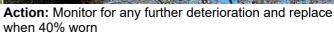




Item: Swings - 1 Bay 2 Seat (Flat) Risk Level: L - Low Risk

Manufacturer: Kompan Ltd Surface: Bonded Rubber Mulch











Item: Swings - 1 Bay 2 Seat (Flat) Risk Level: L - Low Risk

Manufacturer: Kompan Ltd Surface: Bonded Rubber Mulch







**Finding:** There is algae or moss on the surface of the equipment

Action: Clean and treat appropriately

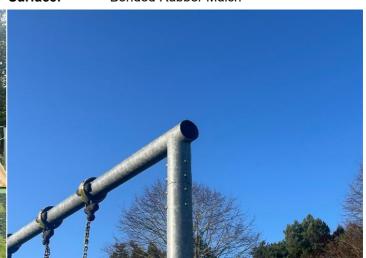






Swings - 1 Bay 2 Seat (Flat) V - Very Low Risk Item: Risk Level: Bonded Rubber Mulch Manufacturer: Kompan Ltd Surface:







Finding: There is/are bolt cap covers missing or damaged Action: Replace missing or damaged bolt cap covers on the item









Item:Rocking Equipment - Misc SpringerRisk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles





**Finding:** The paintwork on the spring has been damaged or **Action:** Treat any rusting components and repaint worn exposing the metal underneath which is rusting







Item:Rocking Equipment - Three Way SpringerRisk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles





Finding: There is or are fixings missing on the item

**Action:** Replace all missing fixings

# 6 - Low Risk (Finding 2)

Item:Rocking Equipment - Three Way SpringerRisk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles

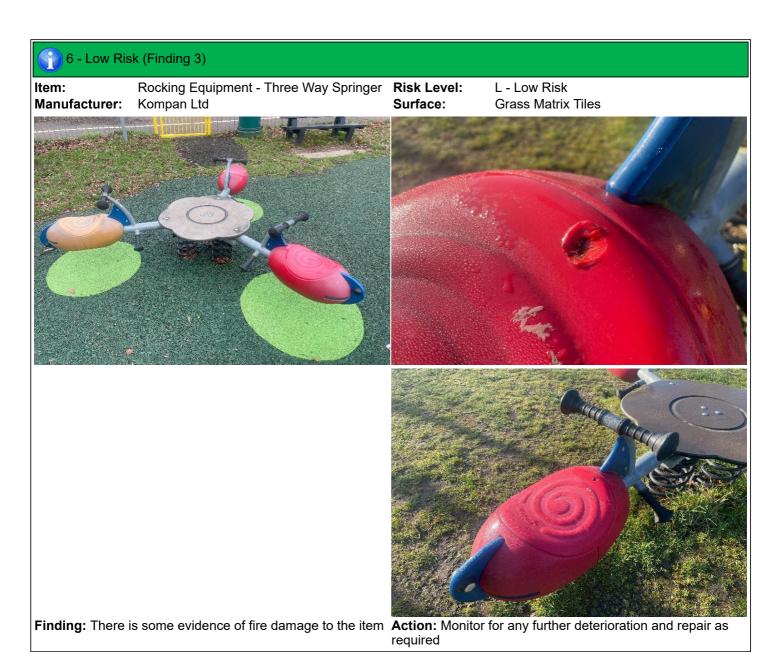




**Finding:** The paintwork on the spring has been damaged or **Action:** Treat any rusting components and repaint worn exposing the metal underneath which is rusting















loose

Finding: A number of Inaccessiblefixing(s) have worked



Action: Secure all loose fixings



Finding: Some segments have minor damage















Item:Activity Equipment - Multi Play (Senior)Risk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles





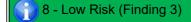


Finding: The ropes/nets are worn/damaged in places

**Action:** Monitor for any further deterioration and repair or replace as required

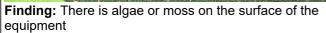






Item:Activity Equipment - Multi Play (Senior)Risk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles



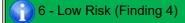




Action: Clean and treat appropriately







Item:Activity Equipment - Multi Play (Senior)Risk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles





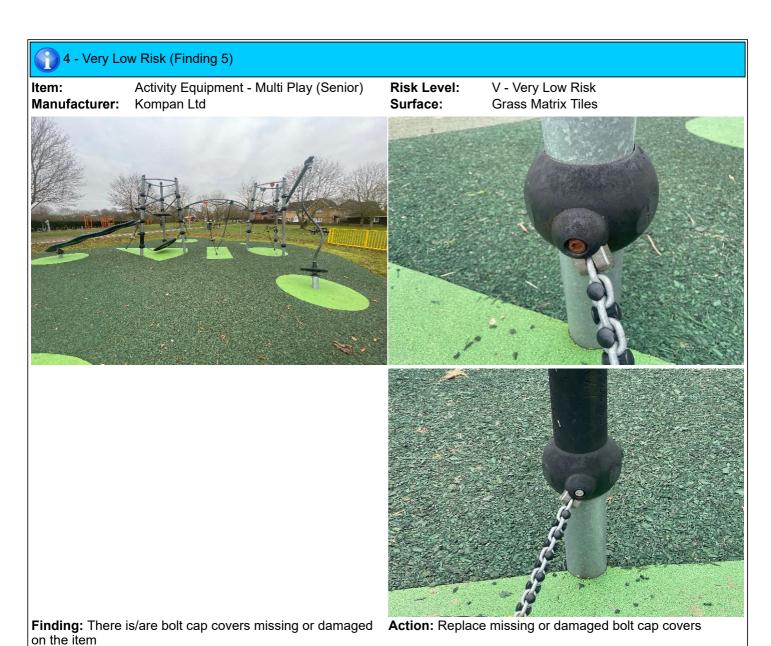


Finding: The item has been damaged

**Action:** Monitor for any further deterioration and replace as required













Item:Outdoor Fitness Equipment - Cross Trainer Risk Level:V - Very Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles







Finding: Slight rubbing on plastic cover

Action: Monitor







Item:Outdoor Fitness Equipment - Sit Up Station Risk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles



**Finding:** There is a significant amount of broken glass on site

Action: Remove the glass and maintain the area



















Item: Ancillary Items - Sign

Manufacturer: Unknown







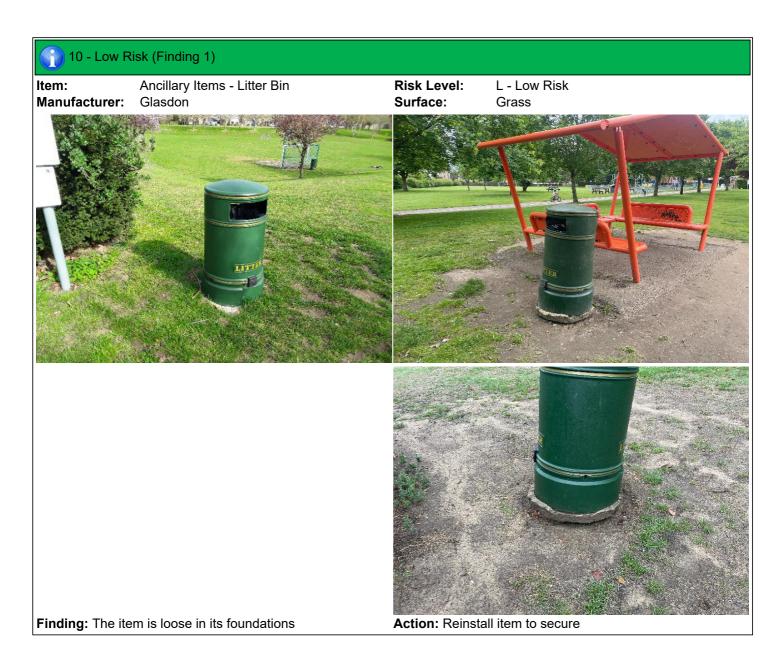


Finding: The item has been damaged

**Action:** Monitor for any further deterioration and replace as required

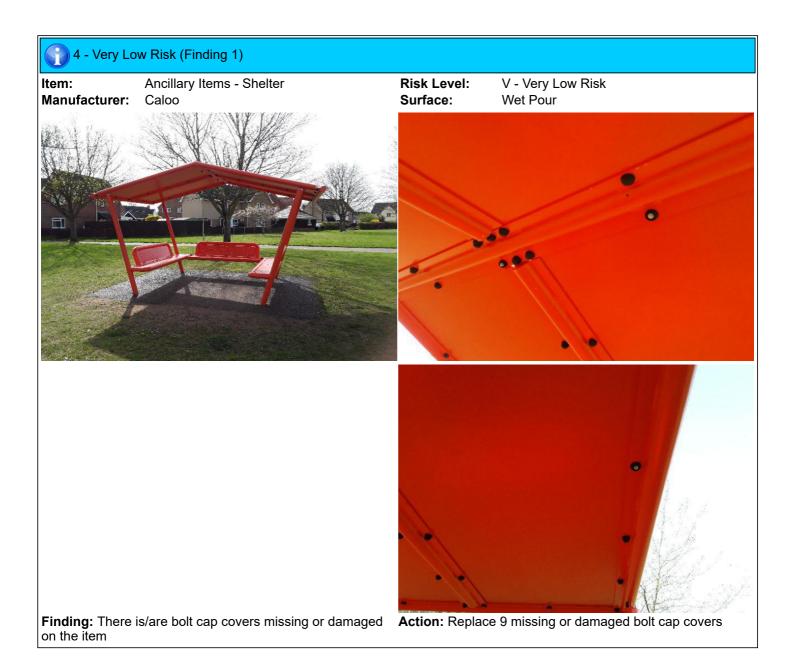












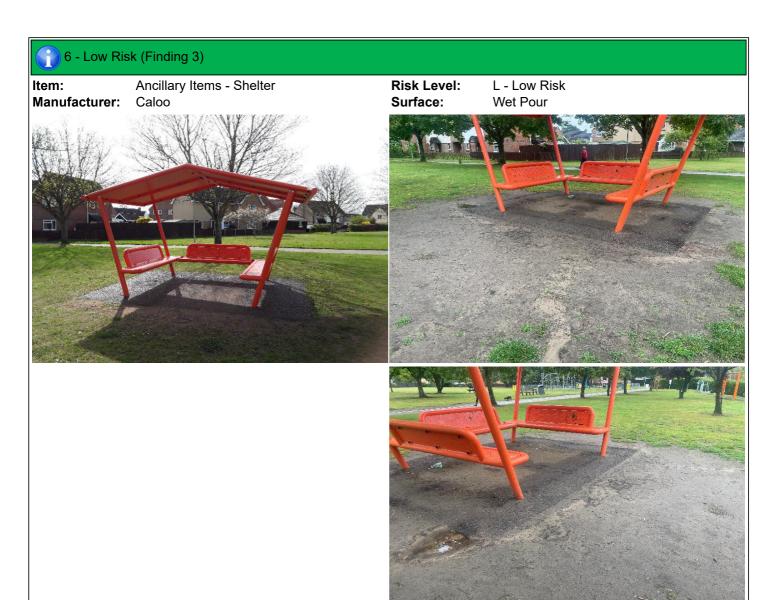












Action: Reinstate the surface

Finding: The surface has eroded in some areas

















4 - Very Low Risk (Finding 3)

Item:Activity Equipment - Overhead RotatorRisk Level:V - Very Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles





**Finding:** There is/are bolt cap covers missing or damaged on the item

Action: Replace missing or damaged bolt cap covers







Item:Multi Use Games Area - Goal EndRisk Level:L - Low RiskManufacturer:UnknownSurface:Tarmac





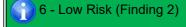


Finding: There are trip hazards at the edges of the surface Action: Reinstate surrounding surface levels to remove the

**Action:** Reinstate surrounding surface levels to remove the trip points







Item:Multi Use Games Area - Goal EndRisk Level:L - Low RiskManufacturer:UnknownSurface:Tarmac





Finding: There is surface corrosion present on the item

Action: Consider treating and repainting the item

## 2 - Very Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin Risk Level: V - Very Low Risk

Manufacturer: Unknown Surface: Grass





Finding: There is some graffiti present

Action: Remove the graffiti





