



Inspection, Maintenance,
Repairs and Refurbishments



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) |
|  | | | 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>> | | | | | |
| | | | <p>Note 1: The total risk scores included within our reports are a multiplication 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).</p> <p>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.</p> | | | | | |

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.

i 5 - 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: 1



Finding 1

This item is satisfactory - no work required -

i 8 - Low Risk

Item: Gate - Self Closing
Manufacturer: I.A.E. Fencing
Surface Type: Bonded Rubber Mulch
Item Quantity: 1
Equipment Compliance: N/A
Surface 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

i 8 - Low Risk

Item: Gate - Self Closing
Manufacturer: 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 - Reinststate eroded area

i 6 - Low Risk

Item: Gate - Combination
Manufacturer: 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

i 8 - Low Risk

Item: Fence - Bow Top
Manufacturer: 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 2

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

Finding 3

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

i 6 - Low Risk

Item: Bench
Manufacturer: Not Identified
Surface Type: Mixed Surface
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

i 8 - Low Risk

Item: 1 Bay 2 Seat (Cradle)
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface 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

i 6 - Low Risk

Item: Multi Play (Senior)
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

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

i 10 - Low Risk

Item: 1 Bay 2 Seat (Flat)
Manufacturer: Kompan Ltd
Surface Type: Bonded Rubber Mulch
Item Quantity: 1
Equipment Compliance: No
Surface 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 2

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

Finding 3

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

Finding 4

Seat is low - Adjust

i 6 - Low Risk

Item: Misc Springer
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

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

i 8 - Low Risk

Item: Three Way Springer
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
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

There is some evidence of fire damage to the item - Monitor for any further deterioration and repair as required

Finding 4

A number of Inaccessible fixing(s) have worked loose - Secure all loose fixings

i 5 - Very Low Risk

Item: Spinner Bowl
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 -

i 6 - Low Risk

Item: Supernova
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

Some segments have minor damage - Monitor

i 8 - Low Risk

Item: Multi Play (Senior)
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: N/A
Surface 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

Finding 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

i 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 -

i 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 -

i 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 -

i 4 - Very Low Risk

Item: Cycle
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 -

i 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 -

i 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

i 4 - Very Low Risk

Item: Activity Station
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 -

i 4 - Very Low Risk

Item: Dip Station
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 -

i 10 - Low Risk

Item: Sit Up Station
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: N/A
Surface 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

i 8 - Low Risk

Item: Overhead Bars
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

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

i 6 - 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

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

i 10 - Low Risk

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



Total Findings: 1

Finding 1

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

6 - Low Risk

Item: Shelter
Manufacturer: Caloo
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: N/A
Surface 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 2

There is some graffiti present - Remove the graffiti

Finding 3

The surface has eroded in some areas - Reinststate the surface

8 - Low Risk

Item: Overhead Rotator
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 3

Finding 1

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

Finding 2

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

Finding 3

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

i 8 - Low Risk

Item: Goal End
Manufacturer: Unknown
Surface Type: Tarmac
Item Quantity: 1
Equipment Compliance: N/A
Surface 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

i 2 - 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

There is some graffiti present - Remove the graffiti

i 8 - Low Risk

Item: Giant Rope Swing
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

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

i 5 - Very Low Risk

Item: Inclusive Roundabout
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Surface Nominal Depth: 50mm
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Total Findings: 1



Finding 1

This item is satisfactory - no work required -

Findings information

i 8 - Low Risk (Finding 1)

Item: Gates - Gate - Self Closing
Manufacturer: I.A.E. Fencing

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



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

i 8 - Low Risk (Finding 1)

Item: Gates - Gate - Self Closing
Manufacturer: I.A.E. Fencing

Risk Level: L - Low Risk
Surface: Grass



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

Action: Reinstate eroded area

i 6 - Low Risk (Finding 1)

Item: Gates - Gate - Combination
Manufacturer: I.A.E. Fencing

Risk Level: L - Low Risk
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

i 6 - Low Risk (Finding 1)

Item: Fences - Fence - Bow Top
Manufacturer: I.A.E. Fencing

Risk Level: L - Low Risk
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

i 8 - Low Risk (Finding 2)

Item: Fences - Fence - Bow Top
Manufacturer: I.A.E. Fencing

Risk Level: L - Low Risk
Surface: Grass



Finding: There is or are fixings missing on the item

Action: Replace 2 missing fixings

i 6 - Low Risk (Finding 3)

Item: Fences - Fence - Bow Top
Manufacturer: I.A.E. Fencing

Risk Level: L - Low Risk
Surface: Grass



Finding: There are 2 loose posts around the fence

Action: Monitor for any further deterioration and reset as required

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Mixed Surface



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

i 8 - Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Kompan Ltd

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



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

Action: Clean and treat appropriately

i 6 - Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Kompan Ltd

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



Finding: There is some tree debris on the surfacing

Action: Remove and maintain

i 6 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Kompan Ltd

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



Finding: The item is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 1)

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

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: There is some notable evidence of chain wear

Action: Monitor for any further deterioration and replace when 40% worn

i 8 - Low Risk (Finding 2)

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

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



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

Action: Clean and treat appropriately

i 4 - Very Low Risk (Finding 3)

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

Risk Level: V - Very Low Risk
Surface: Bonded Rubber Mulch



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

Action: Replace missing or damaged bolt cap covers

i 10 - Low Risk (Finding 4)

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

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: Seat is low

Action: Adjust

i 6 - Low Risk (Finding 1)

Item: Rocking Equipment - Misc Springer
Manufacturer: Kompan Ltd

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



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

Action: Treat any rusting components and repaint

i 8 - Low Risk (Finding 1)

Item: Rocking Equipment - Three Way Springer
Manufacturer: Kompan Ltd

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



Finding: There is or are fixings missing on the item

Action: Replace all missing fixings

i 6 - Low Risk (Finding 2)

Item: Rocking Equipment - Three Way Springer
Manufacturer: Kompan Ltd

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



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

Action: Treat any rusting components and repaint

i 6 - Low Risk (Finding 3)

Item: Rocking Equipment - Three Way Springer
Manufacturer: Kompan Ltd

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



Finding: There is some evidence of fire damage to the item **Action:** Monitor for any further deterioration and repair as required

6 - Low Risk (Finding 4)

Item: Rocking Equipment - Three Way Springer
Manufacturer: Kompan Ltd

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



Finding: A number of Inaccessible fixing(s) have worked loose

Action: Secure all loose fixings

6 - Low Risk (Finding 1)

Item: Rotor Play - Supernova
Manufacturer: Kompan Ltd

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



Finding: Some segments have minor damage

Action: Monitor

i 4 - Very Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Kompan Ltd

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



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

Action: Replace missing or damaged bolt cap covers

i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Kompan Ltd

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



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

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

i 8 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Kompan Ltd

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



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

Action: Clean and treat appropriately

i 6 - Low Risk (Finding 4)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Kompan Ltd

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



Finding: The item has been damaged

Action: Monitor for any further deterioration and replace as required

i 4 - Very Low Risk (Finding 5)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Kompan Ltd

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



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

Action: Replace missing or damaged bolt cap covers

i 5 - Very Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Cross Trainer **Risk Level:** V - Very Low Risk
Manufacturer: Kompan Ltd **Surface:** Grass Matrix Tiles



Finding: Slight rubbing on plastic cover

Action: Monitor

i 10 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Sit Up Station **Risk Level:** L - Low Risk
Manufacturer: Kompan Ltd **Surface:** Grass Matrix Tiles



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

Action: Remove the glass and maintain the area

i 8 - Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Sit Up Station **Risk Level:** L - Low Risk
Manufacturer: Kompan Ltd **Surface:** Grass Matrix Tiles



Finding: Food wast on equipment

Action: Remove and clean

i 8 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Overhead Bars
Manufacturer: Kompan Ltd

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



Finding: The surfacing around the item is damaged

Action: Repair the damaged areas of surfacing

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Sign
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: The item has been damaged

Action: Monitor for any further deterioration and replace as required

i 10 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Glasdon

Risk Level: L - Low Risk
Surface: Grass



Finding: The item is loose in its foundations

Action: Reinstall item to secure

i 4 - Very Low Risk (Finding 1)

Item: Ancillary Items - Shelter
Manufacturer: Caloo

Risk Level: V - Very Low Risk
Surface: Wet Pour



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

Action: Replace 9 missing or damaged bolt cap covers

i 2 - Very Low Risk (Finding 2)

Item: Ancillary Items - Shelter
Manufacturer: Caloo

Risk Level: V - Very Low Risk
Surface: Wet Pour



Finding: There is some graffiti present

Action: Remove the graffiti

i 6 - Low Risk (Finding 3)

Item: Ancillary Items - Shelter
Manufacturer: Caloo

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The surface has eroded in some areas

Action: Reinststate the surface

i 8 - Low Risk (Finding 1)

Item: Activity Equipment - Overhead Rotator
Manufacturer: Kompan Ltd

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



Finding: The surfacing around the item is damaged

Action: Repair the damaged areas of surfacing

i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Overhead Rotator
Manufacturer: Kompan Ltd

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



Finding: There are gaps opening between the grass mat tiles

Action: Reinststate surface

i 4 - Very Low Risk (Finding 3)

Item: Activity Equipment - Overhead Rotator
Manufacturer: Kompan Ltd

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



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

Action: Replace missing or damaged bolt cap covers

i 8 - Low Risk (Finding 1)

Item: Multi Use Games Area - Goal End
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Tarmac



Finding: There are trip hazards at the edges of the surface

Action: Reinstate surrounding surface levels to remove the trip points

i 6 - Low Risk (Finding 2)

Item: Multi Use Games Area - Goal End
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Tarmac



Finding: There is surface corrosion present on the item

Action: Consider treating and repainting the item

i 2 - Very Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Grass



Finding: There is some graffiti present

Action: Remove the graffiti

i 8 - Low Risk (Finding 1)

Item: Swings - Giant Rope Swing
Manufacturer: Kompan Ltd

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



Finding: The surfacing around the item is damaged

Action: Repair the damaged areas of surfacing