

















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: 2557394 Site Ref: 73581

Operational Inspection - 6-December-2024 - 08:59 Inspector Dan Carr

Risk Assessment: 8 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 -



5 - Very 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





🥎 5 - Very 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

This item is satisfactory - no work required -



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





6 - Low Risk

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

Surface Type:GrassItem Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 2



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



6 - Low Risk

Item:BenchManufacturer:Not IdentifiedSurface 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





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





8 - 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: 3



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

f

6 - Low Risk

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

Item Quantity:1Equipment Compliance:N/ASurface 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





6 - Low Risk

Item: Three Way Springer

Manufacturer: Kompan Ltd

Surface Type: Grass Matrix Tiles

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

Total Findings: 3



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

Finding 3

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

Finding 2

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

6

6 - Low Risk

Item:Spinner BowlManufacturer:Kompan LtdSurface Type:Grass Matrix Tiles

Item 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





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





6 - 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





🎧 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





🎧 4 - Very Low Risk

Item:Air SkierManufacturer: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 -



5 - Very Low Risk

Item:Cross TrainerManufacturer:Kompan LtdSurface Type:Grass Matrix Tiles

Item Quantity:1Equipment Compliance:N/ASurface 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





🥎 5 - Very Low Risk

Sit Up Station Item: 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: **Overhead Bars** Manufacturer: Kompan Ltd **Surface Type: Grass Matrix Tiles**

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

Total Findings: 1



Finding 1





5 - Very Low Risk

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -



6 - Low Risk

Item:ShelterManufacturer:CalooSurface Type:Wet Pour

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

Total Findings: 4



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 - Reinstate the surface

Finding 4

The paint is flaking off the metalwork - Rub down and repaint





6 - Low Risk

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

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

Total Findings: 2



Finding 1

There are gaps opening between the grass mat tiles -

Reinstate surface

Finding 2

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



5 - Very Low Risk

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

Total Findings: 1



Finding 1





🥎 5 - Very Low Risk

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -



6 - 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



6 - 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









Findings information







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







Fences - Fence - Bow Top Item:

Manufacturer: I.A.E. Fencing Surface: Grass

L - Low Risk

Risk Level:



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











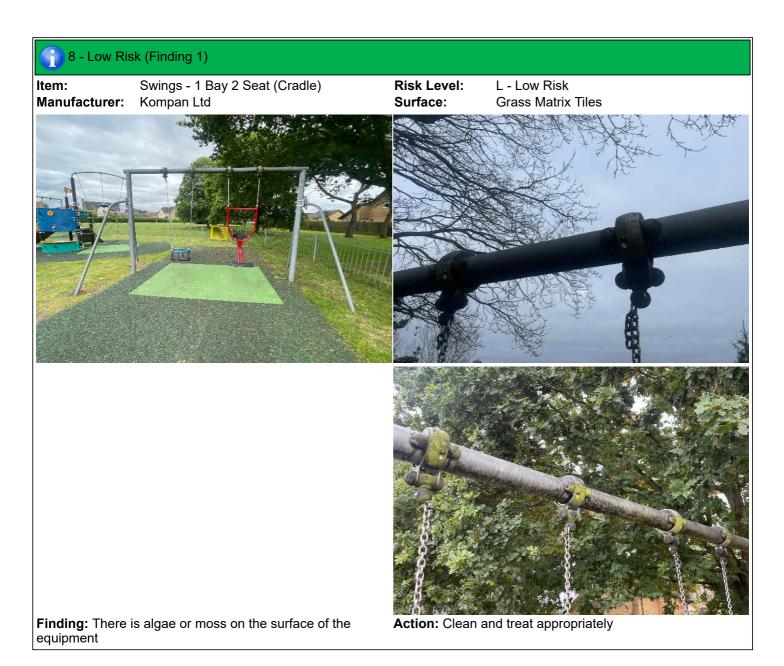




Finding: The paintwork on this item has been damaged or Action: Treat any rusting components and repaint worn exposing the metal underneath which is rusting



















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





Finding: There is some notable evidence of chain wear







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

Manufacturer: Kompan Ltd Surface: Bonded Rubber Mulch





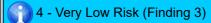


Finding: There is algae or moss on the surface of the equipment

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

6 - Low Risk (Finding 1)

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

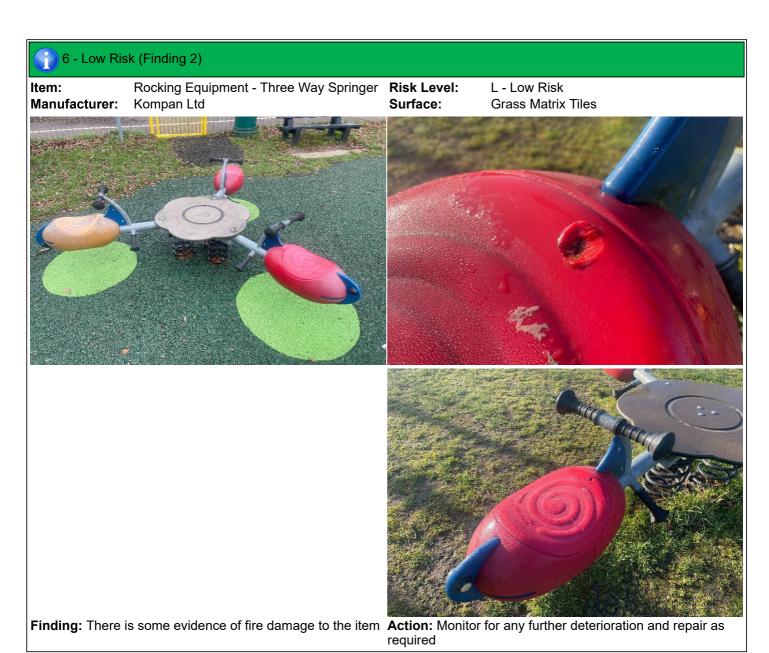




Finding: The paintwork on the spring has been damaged or **Action:** Treat any rusting components and repaint worn exposing the metal underneath which is rusting

































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





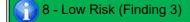


Finding: The ropes/nets are worn/damaged in places

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

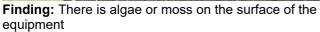






Item:Activity Equipment - Multi Play (Senior)Risk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles







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





on the item









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





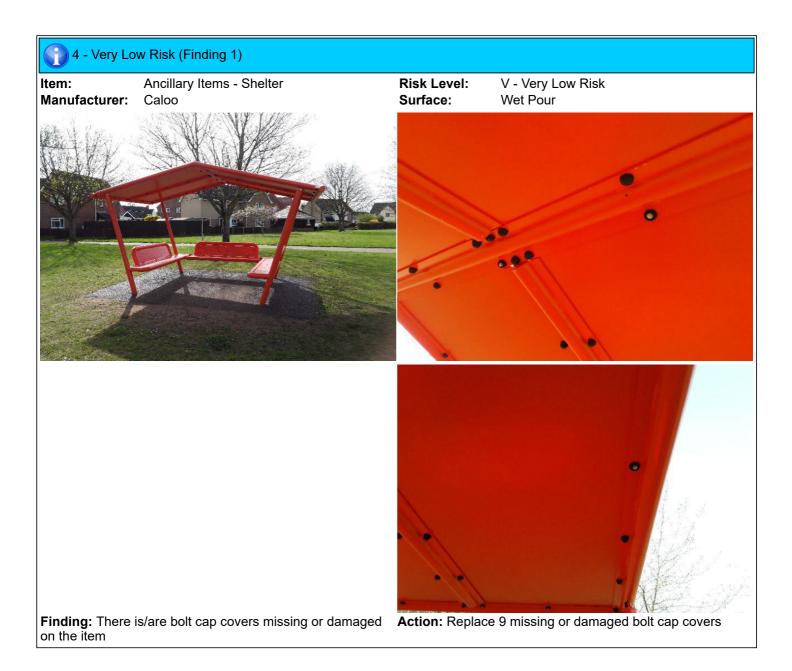


Finding: Slight rubbing on plastic cover

Action: Monitor







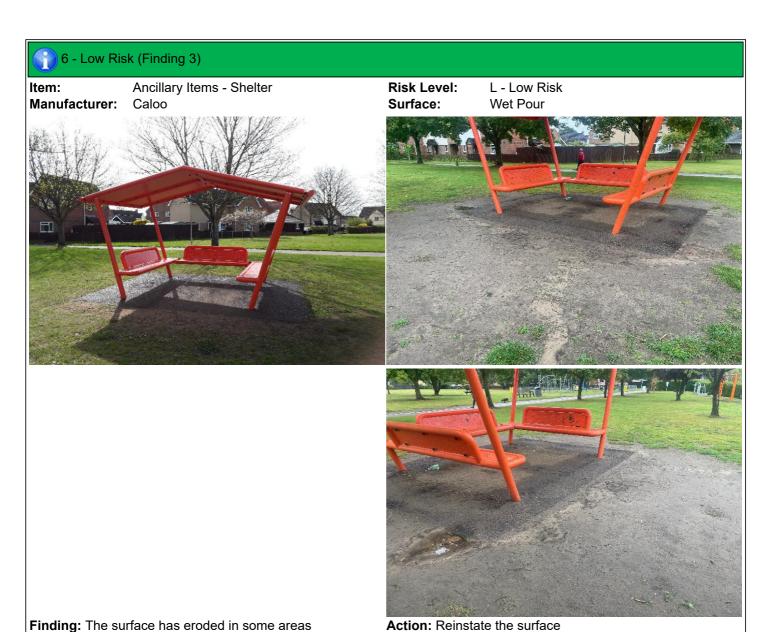












Action: Reinstate the surface

















4 - Very Low Risk (Finding 2)

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



Completed Findings InformationThe following items have been marked as complete by the inspector during the course of this inspection.



8 - Low Risk (Finding 1) - Marked as complete on 6-December-2024

Gates - Gate - Self Closing

I.A.E. Fencing Manufacturer:

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





8 - Low Risk (Finding 1) - Marked as complete on 6-December-2024

Gates - Gate - Self Closing Item:

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

Risk Level:

Surface:

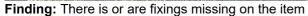
L - Low Risk

Grass



8 - Low Risk (Finding 1) - Marked as complete on 6-December-2024

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





Action: Replace 2 missing fixings





10 - Low Risk (Finding 1) - Marked as complete on 6-December-2024

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

Manufacturer: Kompan Ltd Surface: Bonded Rubber Mulch





L - Low Risk

Finding: Seat is low Action: Adjust



8 - Low Risk (Finding 1) - Marked as complete on 6-December-2024

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



9

10 - Low Risk (Finding 1) - Marked as complete on 6-December-2024

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





8 - Low Risk (Finding 2) - Marked as complete on 6-December-2024

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







Finding: Food wast on equipment

Action: Remove and clean





8 - Low Risk (Finding 1) - Marked as complete on 6-December-2024

Item: Outdoor Fitness Equipment - Overhead Bars Risk

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





6 - Low Risk (Finding 1) - Marked as complete on 6-December-2024

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







8 - Low Risk (Finding 1) - Marked as complete on 6-December-2024

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









Finding: The surfacing around the item is damaged

Action: Repair the damaged areas of surfacing





8 - Low Risk (Finding 1) - Marked as complete on 6-December-2024

Multi Use Games Area - Goal End Risk Level: L - Low Risk Manufacturer: Unknown Surface: Tarmac







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





6 - Low Risk (Finding 2) - Marked as complete on 6-December-2024

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) - Marked as complete on 6-December-2024

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

Manufacturer: Unknown Surface: Grass





Finding: There is some graffiti present

Action: Remove the graffiti





1

8 - Low Risk (Finding 1) - Marked as complete on 6-December-2024

Item:Swings - Giant Rope SwingRisk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles





Finding: The surfacing around the item is damaged

Action: Repair the damaged areas of surfacing