



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>>					
<b>Likelihood</b>	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: 2384916

Site Ref: 73581

Operational Inspection - 3-June-2024 - 12:53 Inspector Dan Carr

Risk Assessment: 12 Moderate 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** 4 - Very 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**

This item is satisfactory - no work required -



**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 - Reinstate 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 -

**!** 12 - Moderate 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

### 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:** Reinststate eroded area

### 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



**i** 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

**i** 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

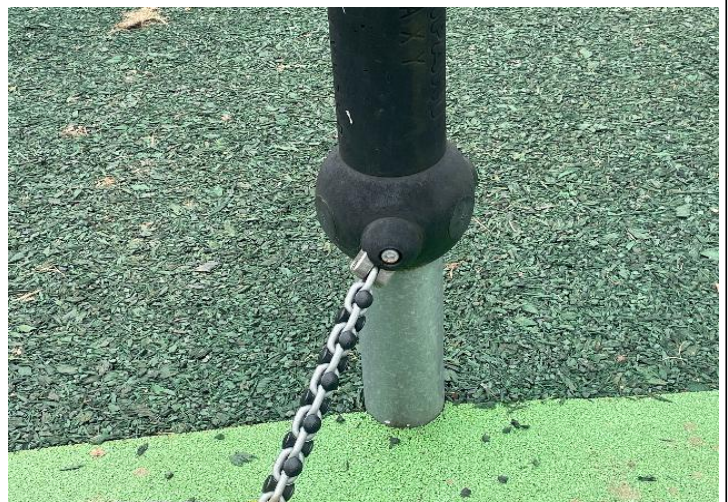
**Action:** Monitor for any further deterioration and replace as required



**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



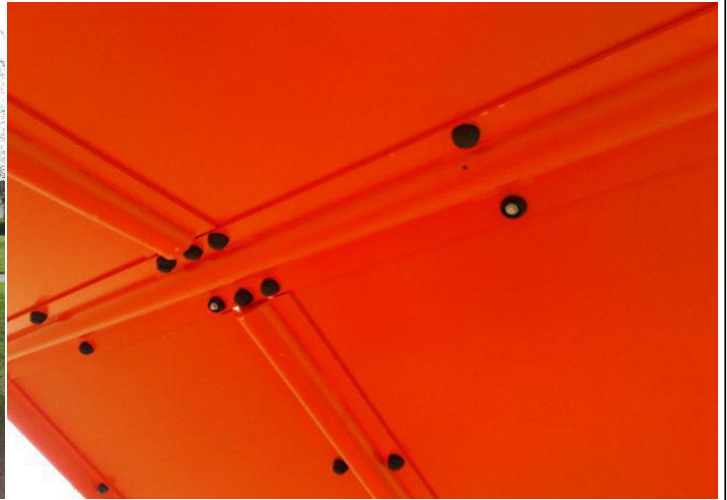
**Finding:** The item is loose in its foundations

**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