



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: 2245029

Site Ref: 73581

Operational Inspection - 15-December-2023 - 11:17 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 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

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: 2

Finding 1

There is no padlock on the maintenance gate - Provide a padlock to secure the gate

Finding 2

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

i 8 - Low Risk

Item: 1 Bay 2 Seat (Cradle)
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 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 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: 3

Finding 1

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

Finding 2

There is some graffiti present - Remove the graffiti

Finding 3

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



Total Findings: 5

Finding 1

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

Finding 2

The seat has minor damage or wear - Monitor for any further deterioration and replace as required

Finding 3

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

Finding 4

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

Finding 5

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

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

2 - 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

There is some graffiti present - Remove the graffiti

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: 3

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 2

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

i 5 - Very Low Risk

Item: Site General
Manufacturer: Unknown
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: 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 6 - Low Risk

Item: Bench
Manufacturer: Unknown
Surface Type: Concrete
Item Quantity: 2
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 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 4 - Very 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: 1

Finding 1

This item is satisfactory - no work required -

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

i 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 - Reinstate the surface

i 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 - Reinstate 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: 2

Finding 1

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

Finding 2

Padlock attached to chains - Remove

Findings information

i 8 - Low Risk (Finding 1)			
Item:	Gates - Gate - Self Closing	Risk Level:	L - Low Risk
Manufacturer:	I.A.E. Fencing	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: There is no padlock on the maintenance gate

Action: Provide a padlock to secure the gate

i 6 - Low Risk (Finding 2)

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 4 loose posts around the fence

Action: Monitor for any further deterioration and reset as required

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 8 - Low Risk (Finding 1)

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 2 - Very Low Risk (Finding 2)

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

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



Finding: There is some graffiti present

Action: Remove the graffiti

i 6 - Low Risk (Finding 3)

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: Grass Matrix Tiles



Finding: There is some notable evidence of chain wear

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

i 6 - Low Risk (Finding 2)

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

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



Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required

i 8 - Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Flat)
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 4 - Very Low Risk (Finding 4)

Item: Swings - 1 Bay 2 Seat (Flat)
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 10 - Low Risk (Finding 5)

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

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



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 2 - Very Low Risk (Finding 1)

Item: Rotor Play - Spinner Bowl
Manufacturer: Kompan Ltd

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



Finding: There is some graffiti present

Action: Remove the graffiti

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 1)

Item: Ancillary Items - Bench
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Concrete



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 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 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: Reinstate 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

i 8 - Low Risk (Finding 2)

Item: Swings - Giant Rope Swing
Manufacturer: Kompan Ltd

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



Finding: Padlock attached to chains

Action: Remove

Completed Findings Information

The 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 15-December-2023

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

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



Finding: The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. **Action:** Reinstate as required

i 6 - Low Risk (Finding 1) - Marked as complete on 15-December-2023

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

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



Finding: There are gaps opening in between the tiles

Action: Monitor for any further deterioration and repair as required

8 - Low Risk (Finding 1) - Marked as complete on 15-December-2023

Item: Ancillary Items - Site General
Manufacturer: Unknown

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



Finding: The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface

Action: Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required

8 - Low Risk (Finding 2) - Marked as complete on 15-December-2023

Item: Ancillary Items - Site General
Manufacturer: Unknown

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



Finding: The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. **Action:** Reinstate as required

6 - Low Risk (Finding 1) - Marked as complete on 15-December-2023

Item: Ancillary Items - Sign
Manufacturer: Unknown

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