

















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: 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.





4 - 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

This item is satisfactory - no work required -



8 - Low Risk

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

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

Total Findings: 1



Finding 1

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





6 - Low Risk

Item: Gate - 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

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

Surface Type: Grass **Item Quantity: 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





8 - Low Risk

Item: 1 Bay 2 Seat (Cradle)

Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles

Item Quantity:1Equipment Compliance:N/ASurface 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



8 - 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: 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

Operational Inspection for Thurston Parish Council at New Green Centre New Green Ave, Thurston, IP31 3TG Inspected on the 15-December-2023 - 11:17





10 - Low Risk

Item:1 Bay 2 Seat (Flat)Manufacturer:Kompan LtdSurface Type:Grass Matrix Tiles

Item Quantity:1Equipment Compliance:N/ASurface 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 3

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

Finding 5

Seat is low - Adjust

Finding 2

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

Finding 4

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



6 - Low Risk

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

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

Total Findings: 1



Finding 1

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





8 - Low Risk

Item: Three Way Springer

Manufacturer: Kompan Ltd

Surface Type: **Grass Matrix Tiles**

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

Total Findings: 4



Finding 1

Finding 3

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

missing fixings

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

Finding 4

Finding 2

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

for any further deterioration and repair as required

Secure all loose fixings



2 - Very Low Risk

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

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

Total Findings:



Finding 1

There is some graffiti present - Remove the graffiti





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: 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





🥎 5 - Very Low Risk

Item:Site GeneralManufacturer:Unknown

Surface 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: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 -





4 - 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:BenchManufacturer:UnknownSurface Type:Concrete

Item Quantity:2Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



Finding 1

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





🎧 4 - Very Low Risk

Item: Sign Manufacturer: Unknown Surface Type: Concrete

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -



4 - Very Low Risk

Item: Cycle Manufacturer: Kompan Ltd **Grass Matrix Tiles Surface Type:**

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -





🎧 4 - Very Low Risk

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

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -



5 - Very Low Risk

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

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

Total Findings: 1



Finding 1

Slight rubbing on plastic cover - Monitor





🎧 4 - Very Low Risk

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

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -



4 - Very Low Risk

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

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -





🎧 4 - Very Low Risk

Item:Sit Up 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 -



8 - Low Risk

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

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

Total Findings: 1



Finding 1

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





6 - Low Risk

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

Total Findings: 1



Finding 1

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



10 - Low Risk

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

Total Findings: 1



Finding 1

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





6 - Low Risk

Item:ShelterManufacturer:CalooSurface Type:Wet Pour

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

Total Findings: 3



Finding 1

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

Finding 3

The surface has eroded in some areas - Reinstate the surface

Finding 2

There is some graffiti present - Remove the graffiti

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🧌 8 - Low Risk

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

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

Total Findings: 3



Finding 1

The surfacing around the item is damaged - Repair the

damaged areas of surfacing

Finding 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





8 - Low Risk

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

Total Findings: 2



Finding 1

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

points

Finding 2

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



2 - Very Low Risk

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

Total Findings: 1



Finding 1

There is some graffiti present - Remove the graffiti



8 - Low Risk

Item: Giant Rope Swing
Manufacturer: Kompan Ltd

Surface Type: Grass Matrix Tiles

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

Total Findings: 2

Finding 1 Finding 2

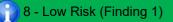
The surfacing around the item is damaged - Repair the Padlock attached to chains - Remove

damaged areas of surfacing





Findings information

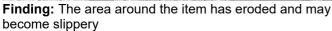


Item: Gates - Gate - Self Closing

Manufacturer: I.A.E. Fencing

Risk Level: L - Low Risk Surface: Grass







Action: Reinstate eroded area



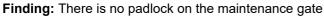




Gates - Gate - Combination Item:

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







Action: Provide a padlock to secure the gate

6 - Low Risk (Finding 2)

Gates - Gate - Combination Item:

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



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







Fences - Fence - Bow Top Item:

I.A.E. Fencing Manufacturer:

Risk Level: L - Low Risk Surface: Grass





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



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

























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







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

Action: Clean and treat appropriately







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







Finding: There is some graffiti present

Action: Remove the graffiti







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





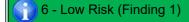


Finding: The item is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required







Item:Swings - 1 Bay 2 Seat (Flat)Risk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles



Finding: There is some notable evidence of chain wear



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

6 - Low Risk (Finding 2)

Item:Swings - 1 Bay 2 Seat (Flat)Risk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles



Finding: The seat has minor damage or wear



Action: Monitor for any further deterioration and replace as required







Item:Swings - 1 Bay 2 Seat (Flat)Risk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles







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

Action: Clean and treat appropriately

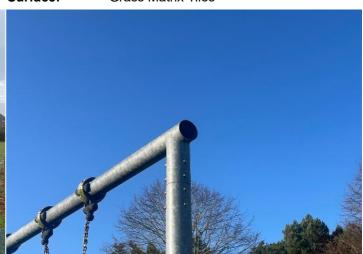






Item:Swings - 1 Bay 2 Seat (Flat)Risk Level:V - Very Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles







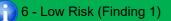
Finding: There is/are bolt cap covers missing or damaged on the item

Action: Replace missing or damaged bolt cap covers









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





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







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





Finding: There is or are fixings missing on the item

Action: Replace all missing fixings

6 - Low Risk (Finding 2)

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

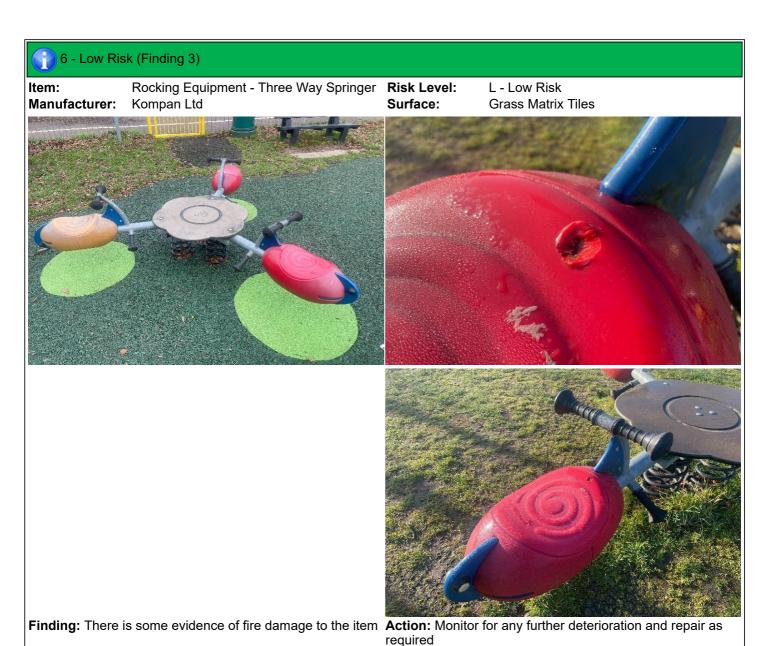




Finding: The paintwork on the spring has been damaged or **Action:** Treat any rusting components and repaint worn exposing the metal underneath which is rusting

































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

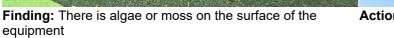






Item:Activity Equipment - Multi Play (Senior)Risk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles







Action: Clean and treat appropriately

6 - Low Risk (Finding 1)

Item:Ancillary Items - BenchRisk Level:L - Low RiskManufacturer:UnknownSurface: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







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







Finding: Slight rubbing on plastic cover

Action: Monitor

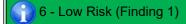












Item: Ancillary Items - Sign

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

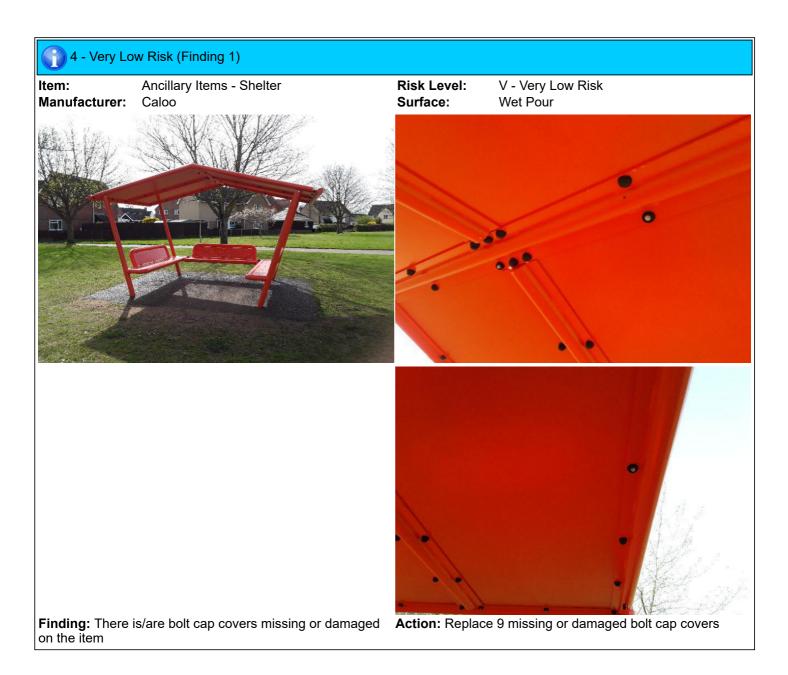












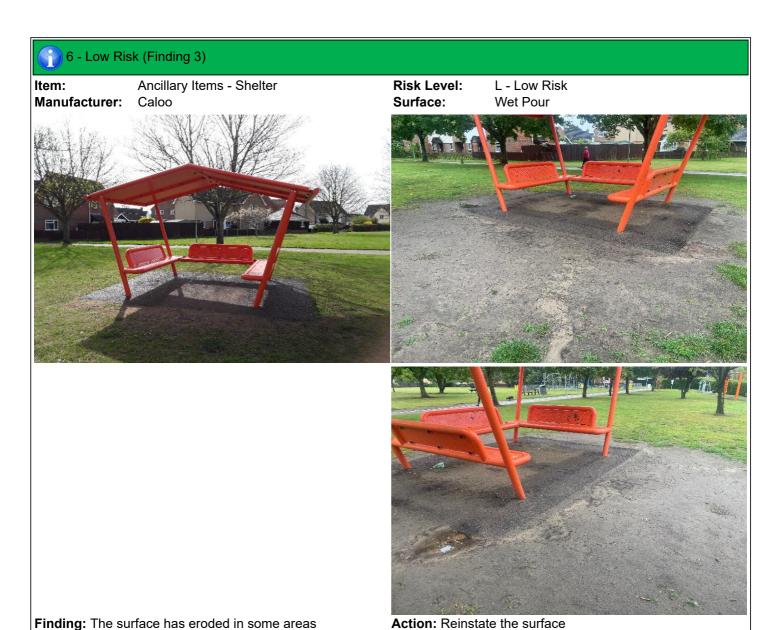






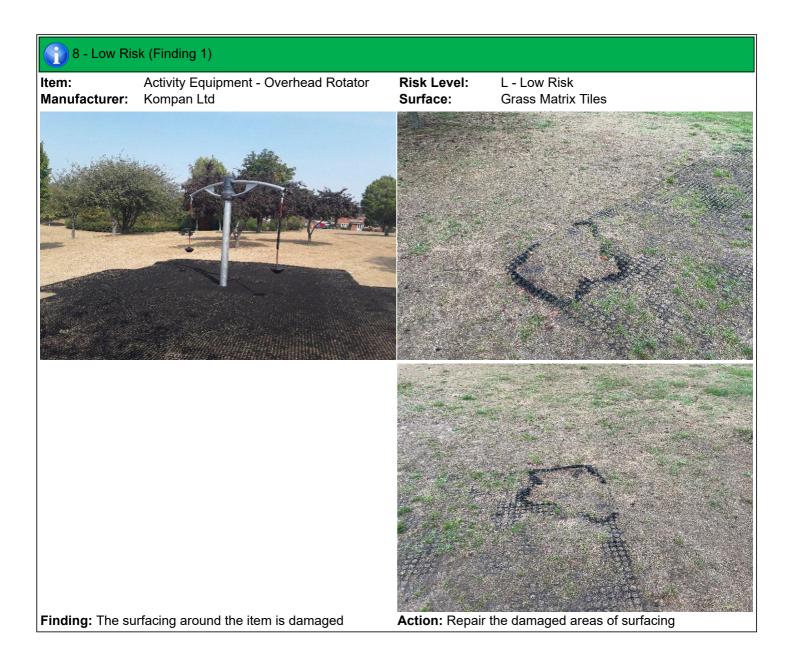


















Item:Activity Equipment - Overhead RotatorRisk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles







Finding: There are gaps opening between the grass mat tiles

Action: Reinstate surface





4 - Very Low Risk (Finding 3)

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





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

Action: Replace missing or damaged bolt cap covers







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



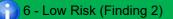




Finding: There are trip hazards at the edges of the surface Action: Reinstate surrounding surface levels to remove the trip points







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





Finding: There is surface corrosion present on the item

Action: Consider treating and repainting the item

2 - Very Low Risk (Finding 1)

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

Manufacturer: Unknown Surface: Grass



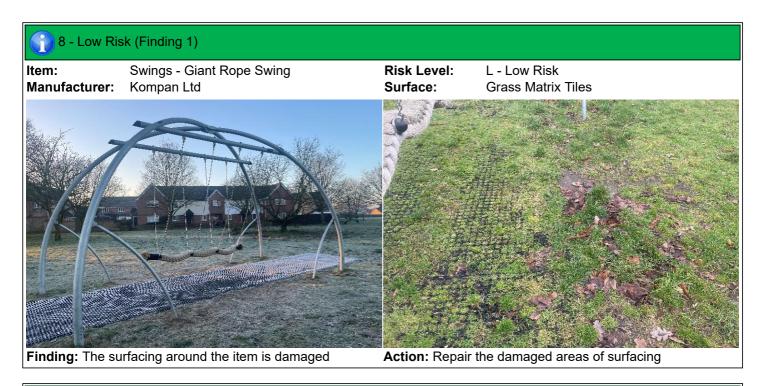


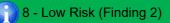
Finding: There is some graffiti present

Action: Remove the graffiti









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



Finding: Padlock attached to chains Action: Remove





Kompan Ltd. Serenity House Shirwell Crescent Furzton Lake Milton Keynes MK4 1GA 01908 201002

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 15-December-2023

Activity Equipment - Multi Play (Senior)

Kompan Ltd Manufacturer:

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







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



Kompan Ltd. Serenity House Shirwell Crescent Furzton Lake Milton Keynes MK4 1GA 01908 201002



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

Item:Swings - 1 Bay 2 Seat (Flat)Risk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles







Finding: There are gaps opening in between the tiles

Action: Monitor for any further deterioration and repair as required

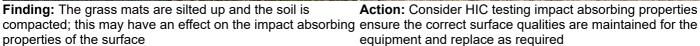




8 - Low Risk (Finding 1) - Marked as complete on 15-December-2023

Ancillary Items - Site General Risk Level: L - Low Risk Manufacturer: Unknown Surface: **Grass Matrix Tiles**







Action: Consider HIC testing impact absorbing properties to equipment and replace as required



Kompan Ltd. Serenity House Shirwell Crescent Furzton Lake Milton Keynes MK4 1GA 01908 201002

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

Item:Ancillary Items - Site GeneralRisk Level:L - Low RiskManufacturer:UnknownSurface:Grass Matrix Tiles







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





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

Item: Ancillary Items - Sign Risk Level: L - Low Risk Manufacturer: Unknown Surface: Grass



