



Inspection, Maintenance,  
Repairs and Refurbishments



We Inspect, Maintain, Repair and Refurbish any manufacturers equipment

## Operational Inspection

Melton Parish Council

Melton Recreation Ground  
Melton Road , IP12 1PF



# 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>					

## Melton Recreation Ground

Inspection Ref: 2162003

Site Ref: 96464

Operational Inspection - 1-September-2023 - 07:37 Inspector Dan Carr

Risk Assessment: 6 Low Risk



**i** 6 - Low Risk

**Item:** Cable Runway  
**Manufacturer:** Kompan Ltd  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A

**Total Findings:** 4



**Finding 1**

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

**Finding 3**

There is surface corrosion / rust present on the item - Consider treating the item

**Finding 2**

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

**Finding 4**

Main cable, buffers and travelling unit inspected - Monitor and inspect inline with Manufacturers guidance

## Findings information

**i** 6 - Low Risk (Finding 1)

**Item:** Other - Cable Runway  
**Manufacturer:** Kompan Ltd

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



**Finding:** The cableway seat has been damaged

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

**i** 6 - Low Risk (Finding 2)

**Item:** Other - Cable Runway  
**Manufacturer:** Kompan Ltd

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



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

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

**i** 6 - Low Risk (Finding 3)

**Item:** Other - Cable Runway  
**Manufacturer:** Kompan Ltd

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



**Finding:** There is surface corrosion / rust present on the item

**Action:** Consider treating the item

**i** 6 - Low Risk (Finding 4)

**Item:** Other - Cable Runway  
**Manufacturer:** Kompan Ltd

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



**Finding:** Main cable, buffers and travelling unit inspected

**Action:** Monitor and inspect inline with Manufacturers guidance