

## Site Information – Park Lane

**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:** Generally accessible; an area accessible to most but not all people even when help is at hand.

Item	Finding	Action	Risk
Ancillary Items - Gate - Combination	The gate is snagging on the surrounding surface preventing it from closing correctly	Adjust surface levels to ensure the gate closes correctly	L
Ancillary Items - Fence - Bow Top	There is some damage to the fence sections	Monitor for any further deterioration and repair as required	L
Ancillary Items - Litter Bin	The liner of the litter bin is not secured	Ensure the lid/door is kept locked and the liner secured	L
Ancillary Items - Bench	This item is satisfactory	no work required	L
Ancillary Items - Wall	Coping stones missing	Repair as required	L
	Jagged brickwork	Repair as required	L
Activity Equipment - Multi Play (Toddler)	Fireman's pole less than 350mm from deck	Monitor	L
	There is/are several inserts missing	Replace missing inserts	L
	There is some evidence of rot in the timber	Monitor for any further deterioration and replace as required	L
	There is algae or moss on the surface of the equipment	Clean and treat appropriately	L
	There are a number of dents in the slide surface	Monitor for any further deterioration and repair as required	L
	There is algae or moss growth on the surface resulting in slippery conditions	Clean and treat appropriately	L
	There are gaps opening in between the tiles	Monitor for any further deterioration and repair as required	L
Swings - 1 Bay 2 Seat (Cradle)	The seat is severely damaged and requires replacing	Replace damaged seat	M
	The seat has minor damage or wear	Monitor for any further deterioration and replace as required	L

	The safety surface under or around this unit has been damaged	Monitor for any further deterioration and repair as required	VL
Rocking Equipment - See Saw	There are projecting bolt thread(s) present	Remove excess thread length and deburr or provide cap	L
	There is algae or moss on the surface of the equipment	Clean and treat appropriately	L

**RISK ASSESSMENT MATRIX**

Probability >>	Very High	1	VL	L	M	H	VH
	Hogh	2	VL	L	M	H	H
	Moderate	3	VL	L	L	M	M
	Low	4	VL	L	L	L	L
	Very Low	5	VL	VL	VL	VL	VL
			Very Low	Low	Moderate	High	Very High
	Severity >>						