

Operational Inspection

Kildoran Road

Inspection Ref: 1333011

Site Ref: 63714

Customer Order No:

Inspected: 15 April 2021 at 12:14 Inspector: [REDACTED]

Risk Assessment 10 - Low Risk



Site Information

Location

The site is located in an area of public open space and is overlooked by a number of properties in the local community.

Suitability for disabled users:

Generally accessible; an area accessible to most.

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator
Comments

There are trip hazards at the edges of the surface
Reinstate surrounding surface levels to remove the trip points 20lm

Risk Assessment: 8 - Low Risk



Item: Ancillary Items - Sign
Manufacturer: Not Applicable
Comments

This item is satisfactory - no work required

Risk Assessment: 3 - Very Low Risk



Item: Gates - Gate - Pedestrian
Manufacturer: Unknown
Comments

The gate is loose on its hinges Investigate and take appropriate action to rectify

Risk Assessment: 6 - Low Risk



Item: Fences - Fencing - Flat Top
Manufacturer: Unknown
Comments

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

There is some graffiti present Remove the graffiti

Risk Assessment: 6 - Low Risk



Item: Ancillary Items - Bench
Manufacturer: Unknown
Comments

The timber on this item has severe rot Remove and replace all affected timber sections 24?0031800?00375?00322

This item is satisfactory - no work required

Risk Assessment: 3 - Very Low Risk



Item: Ancillary Items - Picnic Table
Manufacturer: Unknown
Comments

There are areas or parts of the timber on the structure that have rotted Replace all affected timbers 5?0031800?003120?00350&4?0031800?003100?00350

This item is satisfactory - no work required

Risk Assessment: 3 - Very Low Risk



Item: Ancillary Items - Litter Bin
Manufacturer: Unknown
Comments

There is no liner present in the litterbin Provide as required

Risk Assessment: 2 - Very Low Risk



Item: Rocking Equipment - Spring See-Saw
Manufacturer: Kompan Ltd
Comments

Hand/foot rests are wearing Monitor for further wear

Risk Assessment: 5 - Very Low Risk



Item: Rotor Play - Roundabout
Manufacturer: Berliner Seil Fabrik
Comments

This item is satisfactory - no work required

Risk Assessment: 3 - Very Low Risk



Item: Activity Equipment - Multi Play (Toddler)
Manufacturer: Russell Leisure Ltd
Comments

There is some graffiti present Remove the graffiti

Steering wheel is damaged Replace

The surface is lifting at the edges and creating trip points
Repair perimeter of surfacing to remove trip points 1LM

Risk Assessment: 8 - Low Risk

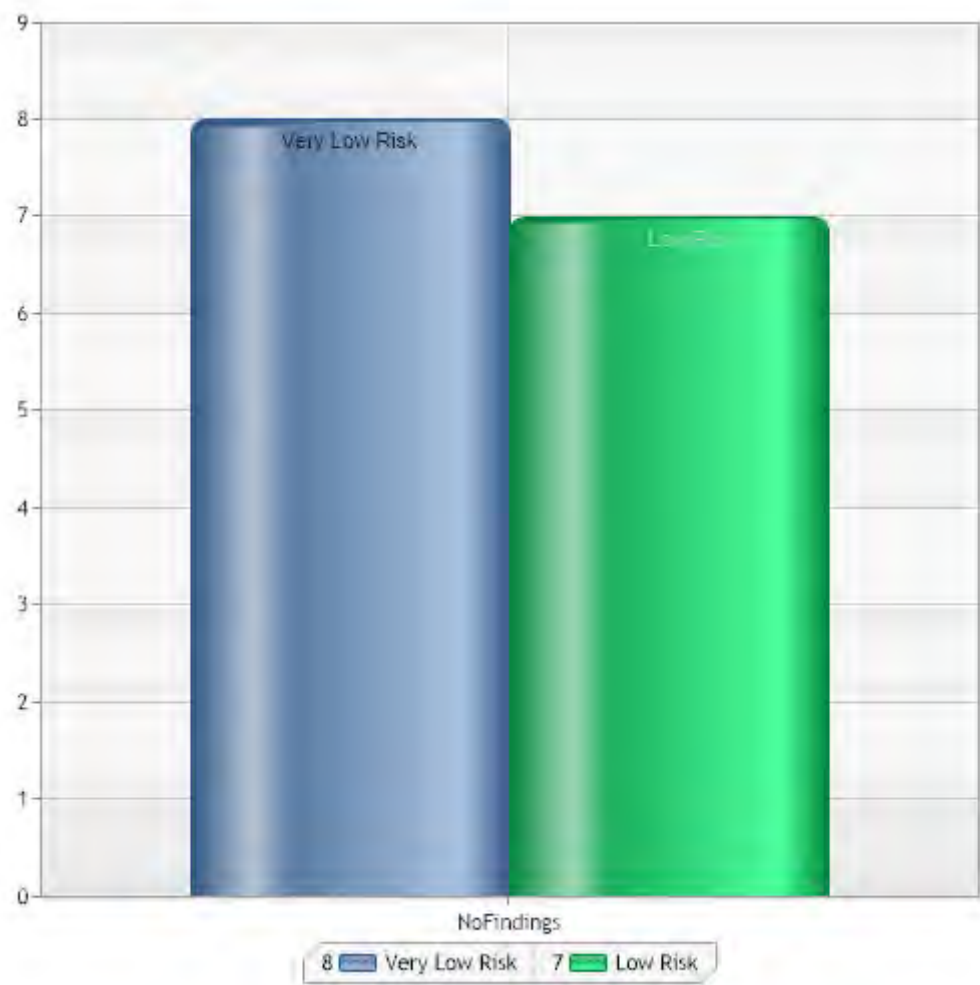


Operational Inspection Summary
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Inspector: Russell Turner

Risk Assessment 10 - Low Risk



Item: Ancillary Items - Site General
Manufacturer: Owner/Operator

Risk Level: 8 - Low Risk
Surface: N/A



Finding: There are trip hazards at the edges of the surface
Action: Reinstate surrounding surface levels to remove the trip points 20lm

Item: Gates - Gate - Pedestrian
Manufacturer: Unknown

Risk Level: 6 - Low Risk
Surface: All Weather Surface



Finding: The gate is loose on its hinges
Action: Investigate and take appropriate action to rectify

Item: Fences - Fencing - Flat Top
Manufacturer: Unknown

Risk Level: 6 - Low Risk
Surface: Brick Pavers



Finding: There is surface corrosion present on the item
Action: Consider treating and repainting the item

Item: Fences - Fencing - Flat Top
Manufacturer: Unknown

Risk Level: 2 - Very Low Risk
Surface: Brick Pavers



Finding: There is some graffiti present
Action: Remove the graffiti

Item: Ancillary Items - Bench
Manufacturer: Unknown

Risk Level: 10 - Low Risk
Surface: Brick Pavers



Finding: The timber on this item has severe rot
Action: Remove and replace all affected timber sections 24?0031800?00375?00322

Item: Ancillary Items - Picnic Table
Manufacturer: Unknown

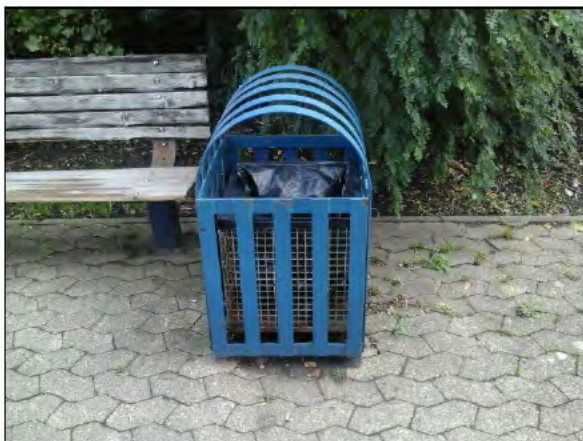
Risk Level: 8 - Low Risk
Surface: Brick Pavers



Finding: There are areas or parts of the timber on the structure that have rotted
Action: Replace all affected timbers 5?0031800?003120?00350&4?0031800?003100?00350

Item: Ancillary Items - Litter Bin
Manufacturer: Unknown

Risk Level: 2 - Very Low Risk
Surface: Brick Pavers



Finding: There is no liner present in the litterbin
Action: Provide as required

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Kompan Ltd

Risk Level: 5 - Very Low Risk
Surface: Wet Pour



Finding: Hand/foot rests are wearing
Action: Monitor for further wear

Item: Activity Equipment - Multi Play (Toddler)
Manufacturer: Russell Leisure Ltd

Risk Level: 2 - Very Low Risk
Surface: Wet Pour



Finding: There is some graffiti present
Action: Remove the graffiti

Item: Activity Equipment - Multi Play (Toddler)
Manufacturer: Russell Leisure Ltd

Risk Level: 6 - Low Risk
Surface: Wet Pour



Finding: Steering wheel is damaged
Action: Replace

Item: Activity Equipment - Multi Play (Toddler)
Manufacturer: Russell Leisure Ltd

Risk Level: 8 - Low Risk
Surface: Wet Pour



Finding: The surface is lifting at the edges and creating trip points
Action: Repair perimeter of surfacing to remove trip points 1LM

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	N/A	Very Low	Low	Moderate	High	Very High	Total
Activity Equipment - Multi Play (Toddler)	0	1	2	0	0	0	3
Fences - Fencing - Flat Top	0	1	1	0	0	0	2
Ancillary Items - Picnic Table	0	1	1	0	0	0	2
Rotor Play - Roundabout	0	1	0	0	0	0	1
Rocking Equipment - Spring See-Saw	0	1	0	0	0	0	1
Ancillary Items - Litter Bin	0	1	0	0	0	0	1
Ancillary Items - Bench	0	1	1	0	0	0	2
Gates - Gate - Pedestrian	0	0	1	0	0	0	1
Ancillary Items - Sign	0	1	0	0	0	0	1
Ancillary Items - Site General	0	0	1	0	0	0	1
Totals:	0	8	7	0	0	0	15