

Operational Inspection

Kildoran Road

Inspection Ref: 2057706

Site Ref: 63714

Customer Order No:

Inspected: 02 May 2023 at 12:20 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

There is algae or moss growth on the surface resulting in slippery conditions Clean and treat appropriately

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

Section of railing is missing Replace as required

Risk Assessment: 6 - Low Risk



Item: Ancillary Items - Bench
Manufacturer: Unknown
Comments

This item is satisfactory - no work required

Risk Assessment: 3 - Very Low Risk



Item: Ancillary Items - Picnic Table
Manufacturer: Unknown
Comments

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

The litter bin is full Empty and review the collection routine

Risk Assessment: 6 - Low Risk



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

Hand/foot rests are wearing Monitor for further wear

Evidence of vandalism, dog bites Monitor for deterioration and consider replacing

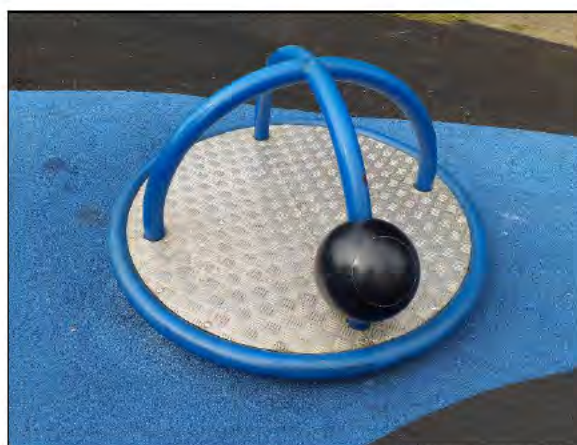
Risk Assessment: 6 - Low Risk



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

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

Risk Assessment: 6 - 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

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing Monitor for any further deterioration and repair as required, 2 Lm

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

There are a number of dents in the slide surface, sharp surface Arrange to sand down any burrs on surface

Risk Assessment: 10 - Low Risk

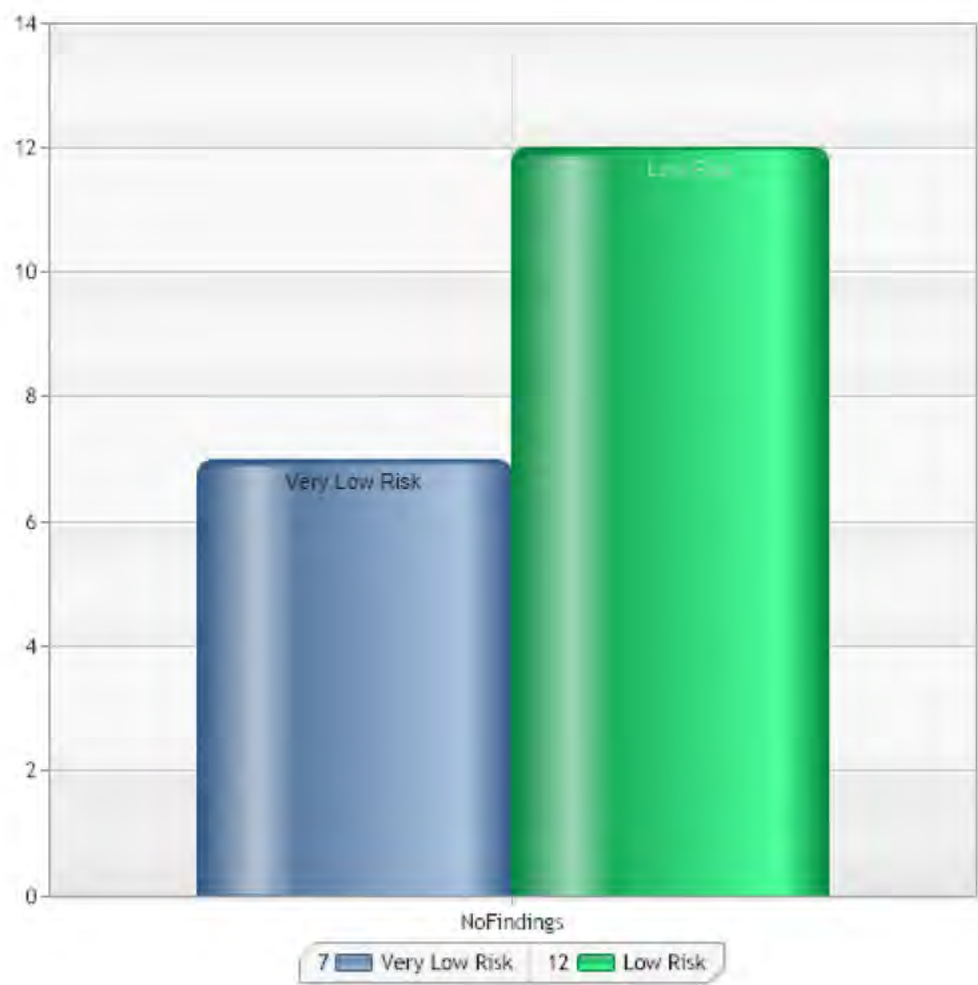


Operational Inspection Summary
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Inspector:

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: Ancillary Items - Site General
Manufacturer: Owner/Operator

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



Finding: There is algae or moss growth on the surface resulting in slippery conditions
Action: Clean and treat appropriately

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: Fences - Fencing - Flat Top
Manufacturer: Unknown

Risk Level: 6 - Low Risk
Surface: Brick Pavers



Finding: Section of railing is missing
Action: Replace as required

Item:	Ancillary Items - Litter Bin	Risk Level:	2 - Very Low Risk
Manufacturer:	Unknown	Surface:	Brick Pavers



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

Item:	Ancillary Items - Litter Bin	Risk Level:	6 - Low Risk
Manufacturer:	Unknown	Surface:	Brick Pavers



Finding: The litter bin is full
Action: Empty and review the collection routine

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

Risk Level: 6 - Low Risk
Surface: Wet Pour



Finding: Evidence of vandalism, dog bites
Action: Monitor for deterioration and consider replacing

Item: Rotor Play - Roundabout
Manufacturer: Berliner Seil Fabrik

Risk Level: 6 - Low Risk
Surface: Wet Pour



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

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: 6 - Low Risk
Surface: Wet Pour



Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing
Action: Monitor for any further deterioration and repair as required, 2 Lm

Item:	Activity Equipment - Multi Play (Toddler)	Risk Level:	6 - Low Risk
Manufacturer:	Russell Leisure Ltd	Surface:	Wet Pour



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:	Activity Equipment - Multi Play (Toddler)	Risk Level:	10 - Low Risk
Manufacturer:	Russell Leisure Ltd	Surface:	Wet Pour



Finding: There are a number of dents in the slide surface, sharp surface

Action: Arrange to sand down any burrs on surface

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Risk Assessment 10 - Low Risk

	N/A	Very Low	Low	Moderate	High	Very High	Total
Activity Equipment - Multi Play (Toddler)	0	1	4	0	0	0	5
Fences - Fencing - Flat Top	0	1	2	0	0	0	3
Ancillary Items - Picnic Table	0	1	0	0	0	0	1
Rotor Play - Roundabout	0	0	1	0	0	0	1
Rocking Equipment - Spring See-Saw	0	1	1	0	0	0	2
Ancillary Items - Litter Bin	0	1	1	0	0	0	2
Ancillary Items - Bench	0	1	0	0	0	0	1
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	2	0	0	0	2
Totals:	0	7	12	0	0	0	19