

## Operational Inspection

### Kildoran Road

Inspection Ref: 1498660

Site Ref: 63714

Customer Order No:

Inspected: 28 October 2021 at 09:01 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 litter/debris in the area Remove litter/debris from the area and maintain

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



**Risk Assessment:** 8 - Low Risk

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**Item:** Ancillary Items - Sign  
**Manufacturer:** Not Applicable  
**Comments**

This item is satisfactory - no work required

**Risk Assessment:** 3 - Very Low Risk

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**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

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**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





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**Item:** Ancillary Items - Bench  
**Manufacturer:** Unknown  
**Comments**

This item is satisfactory - no work required

**Risk Assessment:** 3 - Very Low Risk



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**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



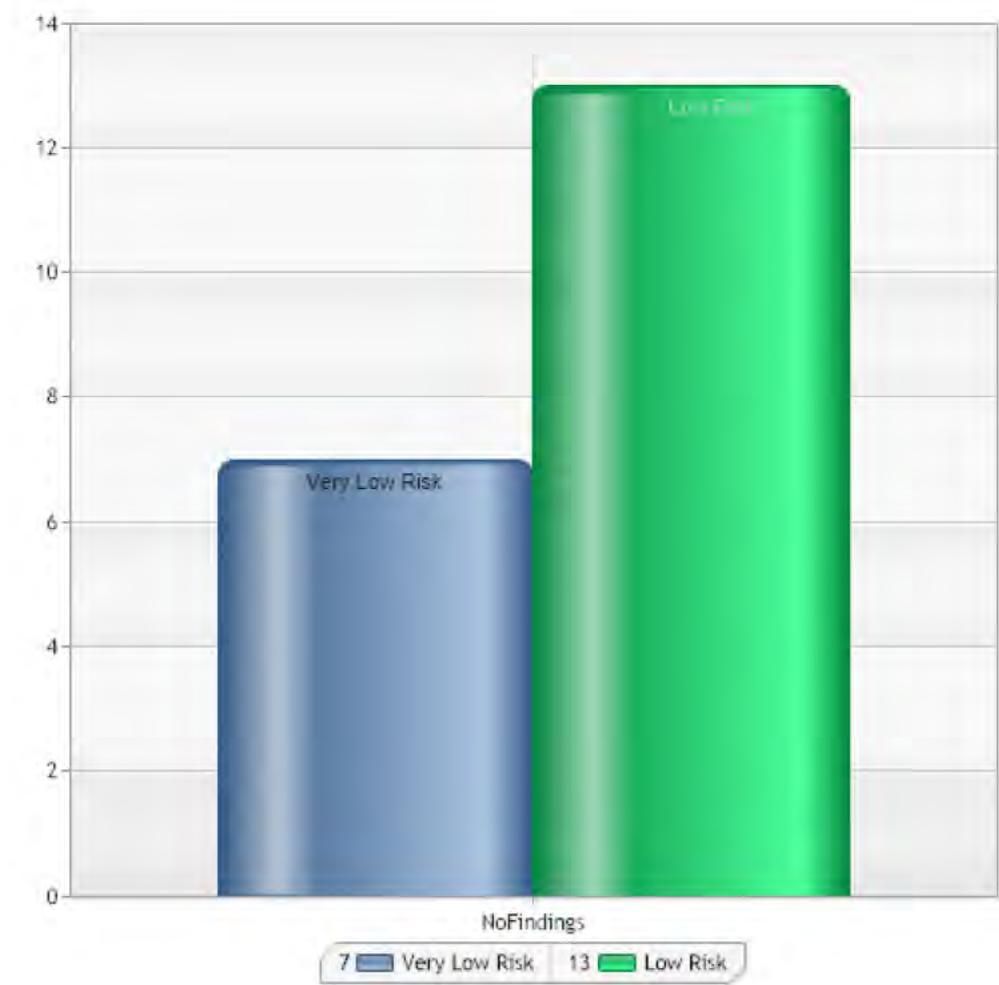


Operational Inspection Summary  
Kildoran Road

Inspection Ref: 1498660  
Site Ref: 63714  
Customer Order No:

Inspected: 28 October 2021 at 09:01  
Inspector: [REDACTED]

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

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

**Risk Level:** 6 - Low Risk  
**Surface:** N/A



**Finding:** There is litter/debris in the area  
**Action:** Remove litter/debris from the area and maintain

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<b>Item:</b>	Ancillary Items - Site General	<b>Risk Level:</b>	8 - Low Risk
<b>Manufacturer:</b>	Owner/Operator	<b>Surface:</b>	N/A



**Finding:** There is algae or moss growth on the surface resulting in slippery conditions

**Action:** Clean and treat appropriately

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<b>Item:</b>	Gates - Gate - Pedestrian	<b>Risk Level:</b>	6 - Low Risk
<b>Manufacturer:</b>	Unknown	<b>Surface:</b>	All Weather Surface



**Finding:** The gate is loose on its hinges

**Action:** Investigate and take appropriate action to rectify

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**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

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**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

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

**Risk Level:** 6 - Low Risk  
**Surface:** Brick Pavers

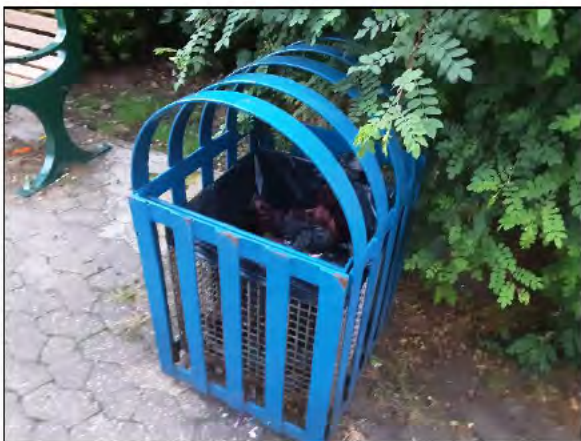


**Finding:** Section of railing is missing  
**Action:** Replace as required

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**Item:** Ancillary Items - Litter Bin  
**Manufacturer:** Unknown

**Risk Level:** 6 - Low Risk  
**Surface:** Brick Pavers



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

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**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

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**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

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**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

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**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

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

**Risk Level:** 6 - Low Risk  
**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

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

**Risk Level:** 10 - Low Risk  
**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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<b>Item:</b>	Activity Equipment - Multi Play (Toddler)	<b>Risk Level:</b>	6 - Low Risk
<b>Manufacturer:</b>	Russell Leisure Ltd	<b>Surface:</b>	Wet Pour





**Finding:** Steering wheel is damaged  
**Action:** Replace

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**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

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**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

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# Operational Inspection Summary

## Kildoran Road

Inspection Ref: 1498660

Site Ref: 63714

Customer Order No:

Inspected: 28 October 2021 at 09:01

Inspector: [REDACTED]

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	3	0	0	0	3
<b>Totals:</b>	<b>0</b>	<b>7</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20</b>