

GL

1-16 BELVEDERE COURT

04/03/2025, 11.15

Quarterly Inspection.

Wednesday 5 March 2025

16 Issues Identified



ISSUE 1 INTERNAL LIGHTING.

Lights working on all landings.



ISSUE 2 EXTERNAL LIGHTING.

Front and rear lights all working.



ISSUE 3 ALARM PANEL

Assigned To Compliance.

Faulty.



ISSUE 4 AOVs

Assigned To Compliance.

Faulty. Works to be done 18-20 March.



ISSUE 5 DRY RISER.

All secure.



ISSUE 6 FIRE SIGNAGE.

In place all landings.



ISSUE 7 PIB

Secure, documents inside.



ISSUE 8 INTERNAL DOORS.

Ground and first floor doors not fully closing. Work order REP-046790.



ISSUE 9 COMMUNAL OBSTRUCTION.

All landings free from obstruction.



ISSUE 10 MAIN STAIRWELL

Stair noising and handrails all secure



ISSUE 11 CCTV.

Lift cameras not working. All other cameras are in service. Date and time correct.



ISSUE 12 LIFT.

Lift in service. Phone tested 28 Feb. Working loud and clear.



ISSUE 13 INTERNAL CLEANING.

No concerns



ISSUE 14 GROUNDS MAINTENANCE.

Courtyard needs deep sweep.



ISSUE 15 BULK

To leave until further notice.



ISSUE 16 ELECTRICAL CUPBOARD

Assigned To Gary Johnson.

Items inside need to be removed.