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BURBAGE HOUSE 12/03/2025, 12:14

Quarterly Inspection.

Wednesday 12 March 2025

23 Issues Identified

ISSUE 1 INTERNAL LIGHTING.

Assigned To FDH Faulty light. First floor outside lift. Work order 047219.



ISSUE 2 EXTERNAL LIGHTING. All lights working.



ISSUE 3 ALARM PANEL 1 Healthy.



ISSUE 4 ALARM PANEL 2. Healthy. **ISSUE 5 AOVS** Tested on all landings. All healthy.





ISSUE 6 INTERNAL DOORS. All doors fully closing.



ISSUE 7 FIRE SIGNAGE. In place all landings.



ISSUE 8 DRY RISER. All secure.

BURBAGE H

ISSUE 9 PIB Documents inside.



ISSUE 10 MAIN STAIRWELL Stair nosing and handrails all secure.



ISSUE 11 LIFT (FIRE BRIGADE) Lift in service. Phone working loud and clear.



ISSUE 12 LIFT 2 Lift in service. Phone working loud and clear.

ISSUE 13 ELECTRICAL CUPBOARDS

To look into getting cables tided up.



ISSUE 14 GAS METER CUPBOARDS.

Secure



ISSUE 15 EARTH BAR. Secure



ISSUE 16 WATER PUMP SYSTEM. Healthy **ISSUE 17 CCTV.** Cameras all working. Date and time correct.





ISSUE 18 COMMUNAL OBSTRUCTION Free from obstruction.



ISSUE 19 BULK To leave until further notice.



ISSUE 20 PLAY EQUIPMENT Physical inspection, no issues.

ISSUE 21 INTERNAL CLEANING.



No concerns.



ISSUE 22 GROUNDS MAINTENANCE

No concerns



ISSUE 23

Assigned To Delta Security.

Ground floor door remains faulty. Waiting on for system upgrade.