

GL

DELTA HOUSE 25/03/2025, 11:09

Quarterly Inspection.

Tuesday 25 March 2025

29 Issues Identified



ISSUE 1. INTERNAL LIGHTING.

All lights working.



ISSUE 2 EXTERNAL LIGHTING

All lights working.



ISSUE 3 AOV

Tested, healthy.



ISSUE 4 INTERNAL DOORS.

No concerns.



ISSUE 5 FIRE SIGNAGE.

Signage in place all landings.



ISSUE 6 PROVOST ST LIFT.

In service, can only be called from second and third landings. Lift phone working loud and clear.



ISSUE 7 NILE ST LIFT.

Out of service.



ISSUE 8. PROVOST ST MAIN STAIRWELL.

Stair nosing and handrails secure.



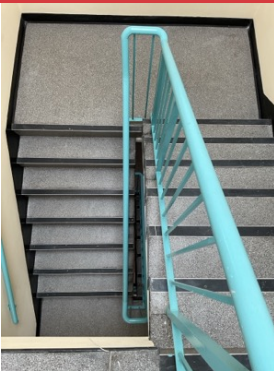
ISSUE 9 STAIRWELL FROM FIRST FLOOR TO CAR PARK.

Stair nosing and handrails all secure.



ISSUE 10. NILE STREET FIRE ESCAPE MAIN STAIRWELL.

Stair nosing and handrails all secure.



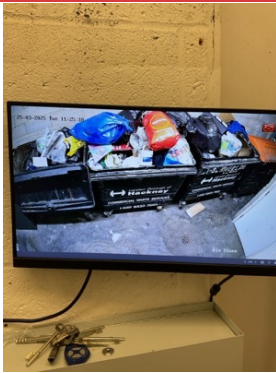
ISSUE 11 ROOF GARDEN TO CAR PARK FIRE ESCAPE STAIRWELL

Stair nosing and handrails all secure.



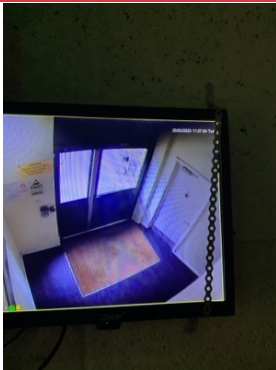
ISSUE 12 CCTV ROOF GARDEN.

Cameras all working. Date and time correct.



ISSUE 13 CCTV NILE ST ENTRANCE.

Camera all working. Date and time correct.



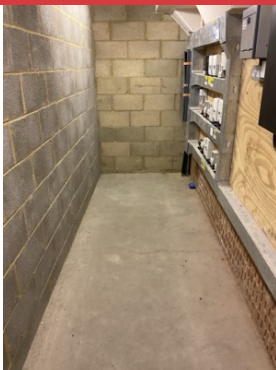
ISSUE 14 CCTV PROVOST ST ENTRANCE.

Cameras working. Date and time correct.



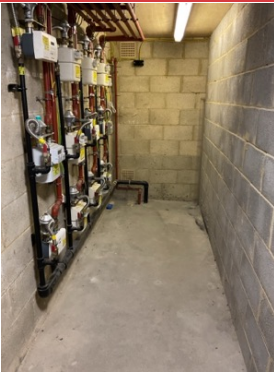
ISSUE 15 CCTV NEAR FLAT 10.

Cameras all working. Date and time correct.



ISSUE 16 ELECTRICAL CUPBOARD NEAR FLAT 10.

Secure



ISSUE 17 GAS METER ROOM NEAR FLAT 10.

Secure



ISSUE 18 ELECTRICAL CUPBOARD PROVOST ST ENTRANCE.

Secure



ISSUE 19 GAS METER ROOM PROVOST ST ENTRANCE.

Secure.



ISSUE 20 ELECTRICAL ROOM NILE ST ENTRANCE.

Secure.



ISSUE 21 GAS METER ROOM

Secure.



ISSUE 22 ELECTRICAL ROOM NEAR CAR PARK GATES.

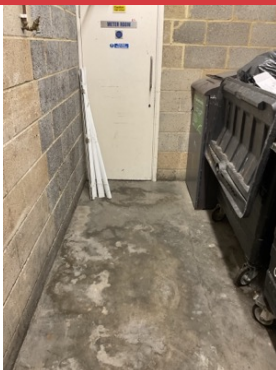
Secure.



ISSUE 23 GAS METER ROOM NILE ST ROADSIDE.

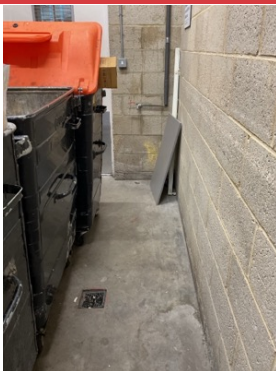
Assigned To Gary Johnson.

Secure. Needs cleaning.



ISSUE 24 BULK

Nile St bin room. Minor bulk, to leave until further notice.



ISSUE 25 BULK

Provost st bin room. Minor bulk, to leave until further notice.



ISSUE 26 EXTRA CLEANING.

Assigned To Accuro

Birds mess Between flats 35 - 38. To issue work order.



ISSUE 27 REPAIRS.

Assigned To MNM

Car park. Drain needs replacing.



ISSUE 28 GROUNDS MAINTENANCE

Well maintained.



ISSUE 29 CLEANING.

Cleaning due today.