1. Records of inspection for above named location

Please find attached only the two hard landscape reports held for the area in question, one dated November 2019 and the other, February 2020. You will find that some text may be redacted as this is exempt from disclosure in accordance with Section 38, as to otherwise disclose would breach our data protection obligations to process personal data fairly and lawfully.

<u>2. Maintenance Records, including records of independent contractors working in above named location</u>

Irvine Housing Association (IHA) have not instructed any contractor to carry out works to this area. For this reason, no maintenance records are held.

3. Statement of your Road Authorities Policy under the Code of Practice for Highway Maintenance Management 2005 or alternatively records of the minutes of highway authority or local authority meetings where maintenance or repair policy has been discussed or decided.

In accordance with Section 17 of the Freedom of Information (Scotland) Act 2002, we are again obliged to inform you that this is information that IHA do not hold. May we kindly suggest you contact North Ayrshire Council who may hold this information. IHA has not engaged nor had any discussions with the local authority regarding the area in question.

4. Records of complaints about the state of above named location

In accordance with Section 17 of the Freedom of Information (Scotland) Act 2002, no records of complaints are held regarding the state of the named location.

5. Records of other accidents which have occurred in above named location

A search has been conducted of our accident/incident log and we can confirm there have been no incidents logged in respect of the named location. Therefore IHA do not hold any records of accidents occurring in this location.

6. Date stamp/electronic audit trail showing the date each record of inspection was created

Please refer to the two attachments; each report shows the month the inspection was carried out to that area. The communal inspection would be carried out over two/three days at the time of inspection.









Irvine Housing Association

November 2019



Entrance to Gallan Square: Part of the kerb edge has broken off



Path at front of Lainshaw Square: 1m2 sunken block paving in excess of 20mm





Path at side of Sundrum Place: Slab raised in excess of 20m walked on



Front of Sundrum Place: 2m2 sunken block paving in excess 20mm





Pennyburn

Front of Sundrum Place: 3lm kerb and 2 m2 block paving un-even due to treeroots below



<u>Carpark</u> <u>Sundrum Place:</u> 1 pot hole in excess 20mm





Carpark Cambusdoon Place: 2lm kerb needs re-instat











Irvine Housing Association FEBRUARY 2020



Path at front of Kilkerran Square: block paving repair, plus some others affected in the same area by tree roots



Front of Cloncaird Square: 1m2 sunken block paving





<u>Kirkhill Square</u>: Pothole repair needed in carpark to left



Entrance to Ardmillan Square: block and kerb repair needed at manhole cover

