

# Estate Inspection

**Date of Inspection: 18 September 2018**

**Housing Officer: Lisette Glanvill**

**Attendee: None**

**Weather conditions: Very windy & dry**

## QP17 – Ardingly Court

Block	Flat	Description of problem	Action taken	Job number
1-6		Door mat	HO	
		GF bin room – remove bags of roof mortar	Mears	
		TF bin room – remove paint	Estates	
		Missing notice board – Keely	RIO	
		GF 2 x Concrete blocks – to be removed	Estates	
7-12		No issues		

<b>Block</b>	<b>Flat</b>	<b>Description of problem</b>	<b>Action taken</b>	<b>Job number</b>
<b>13-18</b>		GF – pushchair	<b>HO block letter</b>	
		Large extension cable	<b>HO block letter</b>	
		Bin room – mops x 2, broom handle – TBR	<b>Estates</b>	
		FF bin room – remove large boxes, 2 x shopping trolleys & bike basket	<b>HO block letter</b>	
<b>19-24</b>		TF – bin room – box of tiles & floor strips - to be removed	<b>Estates</b>	
<b>25-30</b>		GF – child's bike & scooter, trolley & 2 x concrete blocks	<b>HO block letter</b>	
		MED not closing – could be closure issue?	<b>Mears</b>	
		GF bin room to be cleaned out, old mats, rubbish & concrete blocks	<b>Estates</b>	
		GF fire door not closing – closure adjustment	<b>Mears</b>	
		TF bin room, clear out 3 large boxes, rubbish & icepacks	<b>Estates</b>	
<b>31-36</b>		GF – bench to be removed	<b>HO block letter</b>	
		8 <sup>th</sup> stair from FG – no tread	<b>Estates</b>	

<b>Block</b>	<b>Flat</b>	<b>Description of problem</b>	<b>Action taken</b>	<b>Job number</b>
<b>31-36</b>		11th step (from GF) tread loose	<b>Estates</b>	
		1-2 <sup>nd</sup> floor – 3 <sup>rd</sup> stair tread loose	<b>Estates</b>	
		2nd floor – 3 <sup>rd</sup> stair down – no tread	<b>Estates</b>	
		2nd floor – 5 <sup>th</sup> stair down – loose tread	<b>Estates</b>	
		2 <sup>nd</sup> floor – missing loft hatch padlock	<b>M&amp;E team</b>	
		2nd floor – clear out bin room, 2 x metal shelves, 2 chairs (F 35 – HO to advise) & large wooden draw	<b>Estates</b>	
<b>37-42</b>		GF entrance – remove 2 concrete blocks	<b>Estates</b>	
		GF bin room – clear out blinds & brooms x 3	<b>Estates</b>	
		2 <sup>nd</sup> floor – window locked & can't open, supply key & unlock	<b>Mears</b>	
<b>43-48</b>		2 scooters		
		Plant stand, plant, mat & dog leads	<b>HO letter</b>	
		GF bin room – remove large plastic box & piece of wood	<b>Estates</b>	

<b>Block</b>	<b>Flat</b>	<b>Description of problem</b>	<b>Action taken</b>	<b>Job number</b>
43-48		Plastic bag outside flat – remove	HO letter	