

Estate Inspection

[Area of Inspection] KQP 18 Kebbell Lodge

Date of Inspection: 18-Sept-17

Neighbourhood Officer: Lisette Glanvill

Attendees: None

| Date | No. | Block/ Street | Description of problem | Action taken/Sent to | Job number/ reference | Re-inspection date |
|---------|----------------|---------------|---|--|--------------------------|-----------------------|
| 18-9-17 | Block 1-6 | Kebbell Lodge | Lots of personal items by rear garden entrance- including boots, mop, bucket, brush, hand held dustpan & weight to hold door open | HO to write to block letter – then Estate Services to remove | | |
| | | | Side trim on 2 nd step before last | Estates | | |
| | Block 7-12 | Kebbell Lodge | Few spots of damp/peeling pain by rear entrance & last step & door to garden | Mears | | |
| | | | Minor scuffs along wall to be filled & repainted | Mears | | |
| | Block 13-16 | Kebbell Lodge | Remove items from bin room – bucket, walking stick & broom | HO to write to block letter – then Estate Services to remove | | |
| | | | Washing on clothes horse just outside back door in garden | HO to write block letter | | |
| | | | Damaged tile 4 th step from GF | HO to check in a few months | | |

| | | | | | | |
|--|-------------|---------------|--|---|--|--|
| | Block 17-22 | Kebbell Lodge | Tenant reports vents on window cause fire doors to stay open when windy | HO to report to H&S team to investigate further | | |
| | | | Cat being left in communal ways | HO to write to tenant | | |
| | | | Bin room needs washing & bin needs washing out | Estates to wash bin cupboard / City Clean to wash bin | | |
| | | | Guttering detached by main entrance door | Mears – see photo attached (Ref 152) | | |
| | | | Light by Flat 22 not working | Mears | | |
| | Block 23-28 | Kebbell Lodge | Remove items from bin room, sweepers, clothes dryer | HO to write block letter | | |
| | | | 1 st floor window handle has large crack – hard to use – needs repairing or window replacing? | Mears | | |
| | | | Lots of items by rear door – 2 bikes, chair, garden items, 2 bricks by back door | HO to write block letter | | |
| | Block 23-28 | Kebbell Lodge | Scuffs all over walls – to be washed down | Estates cleaner | | |
| | | | Chips in paintwork, LGF, GF, 2 nd floor under window, needs filling & repainting | Mears | | |
| | | | Loft hatch on floor, no padlocks, needs re-fixing & padlocks fitted | Mears | | |
| | | | Cobwebs by 1 st floor window | Estates cleaner | | |
| | | | Plant pot on LGF – no plants, bits of twigs inside | HO to write block letter | | |
| | | | Cracked glass panel by front entrance | Mears | | |

| | | | | | | |
|--|-------------|---------------|---|---|--|--|
| | Block 29-34 | Kebbell Lodge | Lot of rubbish by back entrance – kids slide, kids bike, kids motorised bike, plastic box, broom, table, tv aerials | HO to write block letter | | |
| | Whole block | | 2 bikes to front of block 17-22 | HO contacted Abandoned vehicles to remove ASAP & not serve a 4 th notice! | | |
| | | | Household items being dumped by side of Block 23-28 from tenants in opposite block | HO contacted Sanctuary Housing to write block letter to their tenants. HO contacted City Clean to remove items HO putting sign on side of building about fly-tipping. | | |

| Date | No. | Block/ Street | Description of problem | Action taken | Job number/ reference | Re-inspection date |
|------|-----|------------------|--|----------------|--------------------------|-----------------------|
| | 1-5 | 40 George Street | Emergency light by F 3 not working | Mears | | |
| | | | Rubbish to be removed | NO - TBR | | |
| | | Steine Street | Large part of front guttering missing | Mears – URGENT | | |
| | | | Fascia around whole building needs sanding, repainting | Mears | | |
| | | | Roof (front left) loose cap where corner joins – no grouting along whole of top & left side. Must be penetrating water | Mears | | |
| | | | | | | |