

Estate Inspection



Estate Inspection Area: Hampshire Court
Date of Inspection: 9th January 2017 & 18 January 2017
Housing Officers: Lisette Glanvill & Becky Keast
Attendees: None
Weather: Heavy rain / sunny and dry

SEE EI REPORT ON NEXT PAGE

NB; FLOOR TILES: The feedback from Mears, Major Works team is that they are waiting for tenders to be returned.

Date	Block	No	Description of problem	Action taken/Sent to	Job number/ reference	Re-inspection date
9-1-17	Hampshire Court	1-8	Emergency light out – Top floor	Estates		24/07/17
			Tread loose between flat 3-4 & 5-6 3 rd step	Estates		
			Emergency light outside F 3/4 out	Estates		
			Emergency light out F1/2 rear entrance	Estates		
		9-16	Rear entrance lock forced open	Estates		
			Remove rubbish from bin room – paper	Estates		
			Emergency light out by F11-12	Estates		
			Emergency light out by F13-14	Estates		
			Emergency wall light out by F13-14	Estates		
		17-23	Emergency light out by F20/21	Estates		
			Emergency light out by F22/23	Estates		
		24-31	Rear entrance lock forced open	Estates		
			Cut bushes by front door (rear entrance) – can't read flat no	CityParks		
18/01/18			Mobility scooter in hallway	Letter to tenant		
		40-46	Trim for floor tile loose – by F 44 (under window)	Mears		
		47-54	BECKY			
		55-62	Remove chair from Electricity cupboard	Housing / Estates		
			Grease lock – very rusty - electrical cupboard	Estates		
			Scooter outside Flat 56	Housing		
			Emergency light out by F 57/58 (near window)	Estates		
		63-70	Remove rubbish from bin room	Estates		
			Remove bike from Electrical cupboard	Housing / Estates		
			LGF – 4 th stairwell tred off – on floor by rear entrance door	Mears		

Date	No.	No	Description of problem	Action taken	Job number/ reference	Re-inspection date
9-1-17		63-70	LGF emergency light out	Estates		
			2 chairs by to be removed	Housing / Estates		
		71-78	Emergency light out rear entrance - LGF	Estates		
			Rear entrance door not closing on it's own - door seems to have dropped & scrapping on floor?	Mears		
			Emergency light out by F73-74	Estates		
			Emergency light out by F7-78	Estates		
			Electrical cupboard light out by F71	Estates		
		87-94	Emergency light out by F89/90	Estates		
			Clear out bin room of brushes	Estates		
		95-100	Emergency light out by F97/98	Estates		
			Door onto rear courtyard not closing - door closure issue?	Mears		

18/01/17	113-118	MED door handle broken	Mears were present		
	79-86	Floor tiles missing or broken throughout block	Mears		
		Doormat in hall	Letter to resident		
	119-124	Two landing windows on approach to top floor not opening well or at al	Mears		
	125-133	Window right side nearest to 128 is not opening	Mears		
	125-133	Several floor tiles missing or degrading throughout block	Mears		
	134 - 144	Several floor tiles missing or degrading throughout block	Mears		
	134-144	Sweep needed in block, bits of Christmas tree on steps and halls	Estates services		
	32-39	Mobility scooter in hallway	Letter to tenant		

Date	No.	Block/ Street	Description of problem	Action taken	Job number/ reference	Re-inspection date
		119-124	Two landing windows on approach to top floor not opening well or at all	Mears		
		125-133	Window right side nearest to 128 is not opening	Mears		
		125-133	Several floor tiles missing or degrading throughout block	Mears		
		134 - 144	Several floor tiles missing or degrading throughout block	Mears		
		134-144	Sweep needed in block, bits of Christmas tree on steps and halls	Estates services		
		71-78	Please check lights, landing (75/76) and top landing	estates		
		47-54	Lights out –1 st floor up from No 50 and ground floor garden entrance nr 48	Estates		
		119-124	Lights on landing by No 122 x 2 not working	Estates		
		123-133	Electric cupboard door is jammed, lock will turn but door will not open	Mears		

		134-144	No light in electric cupboard – bulb change	Estates		
		134-144	Light not working on 1 st landing by window	Estates		