

Estate Inspection

Date of Inspection: 12/04/2017

Inspection Area: Hanover & Elm Grove 2

Housing Officer: John Evans

Weather conditions: Fine

Date	No	Block/ Street	Description of problem	Action taken
12/04/2017	External	Johnson Bank	Cable casing broken, exposing cables	Reported to M&E
12/04/2017	In lift	Johnson Bank	No Smoking sign vandalised (greff'd and burnt)	Reported to Estates Services
12/04/2017	Floor 3	Johnson Bank	Door closer needs tightening as door slams	Reported to Estates Services
12/04/2017	Floor 1	Johnson Bank	Exposed plasterwork above floor sign in stairwell	Reported to Estates Services
12/04/2017	Ground floor	Johnson Bank	Fire signage removed (vandalised)	Reported to Estates Services
12/04/2017	Ground floor	Johnson Bank	No Smoking sign by exit has been removed	Reported to Estates Services
12/04/2017	Floor 5	Barclay House	Door closer needs tightening as door slams	Reported to Estates Services
12/04/2017	Floor 4	Barclay House	Door closer needs tightening as door slams	Reported to Estates Services
12/04/2017	Floor 1	Barclay House	Door closer needs tightening as door slams	Reported to Estates Services
12/04/2017	Ground floor	Napier House	Fire signage removed (vandalised)	Reported to Estates Services
12/04/2017	In lift	Napier House	Fire signage removed (vandalised)	Reported to Estates Services
12/04/2017	Floor 5	Napier House	Door closer needs tightening as door slams	Reported to Estates Services

12/04/2017	Floor 4	Napier House	Floor tile broken on stairs up to floor 4	Noted only
12/04/2017	Floor 1	Napier House	Window slats in stairwell broken	Reported to Mears
12/04/2017	External/rear	Napier House	Cables exposed and hanging down dangerously	Reported to M&E
12/04/2017	External	Balchin Court	Damp on wall caused by overflowing guttering	Reported to Mears
12/04/2017	Ground floor	Balchin Court	Bulky items (large fridge freezer) in hall	Been removed
12/04/2017	Block 7-12	Morley Lodge	Guttering at rear needs clearing out	Reported to Mears
12/04/2017	External	Morley Lodge	Cables exposed and hanging down dangerously	Reported to M&E
12/04/2017	Car park	Near Morley Lodge	Small wall collapsed but safe	Noted only
12/04/2017	South side	Near Johnson Bank	Chicken wire fencing been pulled down	Reported to Mears
12/04/2017		All blocks	Cleaning standard excellent and green areas in good condition	