

# Estate Inspection



<b>Date of Inspection:</b>	<b>13/4/16</b>
<b>Inspection Area:</b>	<b>Hanover &amp; Elm Grove 2</b>
<b>Neighbourhood Officer:</b>	<b>Allan Haryott</b>
<b>Attendees:</b>	<b>None</b>
<b>Weather Conditions:</b>	<b>Cloudy</b>

Date	No.	Block/ Street	Description of problem	Action taken	Job number/ reference	Re-inspection date
13/4/16		Napier House	trades ok			25/05/2016
13/4/16		Napier House	Old notice board info	get upto date info for board		25/05/2016
13/4/16		Napier House	Bin room clean no bulk	no issues		25/05/2016
13/4/16		Napier House	rear metal door glass broken covered by meta plate	ask when re-glazing		25/05/2016
13/4/16		Napier House	Clear no bulk cleaning good			25/05/2016
13/4/16		Napier House	Mat outside property	letter to resident		25/05/2016
13/4/16		Napier House	Clear no bulk cleaning good	none		25/05/2016
13/4/16		Napier House	Clear no bulk cleaning good	none		25/05/2016
13/4/16		Napier House	Clear no bulk cleaning good	none		25/05/2016
13/4/16		Napier House	Clear no bulk cleaning good	none		25/05/2016
13/4/16		Napier House	Clear no bulk cleaning good	none		25/05/2016
13/4/16		Napier House	Clear no bulk cleaning good	none		25/05/2016
13/4/16		Napier House	Grounds not too bad			25/05/2016

Date	No.	Block/ Street	Description of problem	Action taken	Job number/ reference	Re-inspection date
13/4/16		Johnson Bank	Med ok trades			25/05/2016
13/4/16		Johnson Bank	signage ok			25/05/2016
13/4/16		Johnson Bank	Bin room good no bulk			25/05/2016
13/4/16		Johnson Bank	No smoking sign in lift needed			25/05/2016
13/4/16		Johnson Bank	lift poster needs updating			25/05/2016
13/4/16		Johnson Bank	Clear no bulk cleaning good			25/05/2016
13/4/16		Johnson Bank	Clear no bulk cleaning good			25/05/2016
13/4/16		Johnson Bank	Clear no bulk cleaning good			25/05/2016
13/4/16		Johnson Bank	Clear no bulk cleaning good			25/05/2016
13/4/16		Johnson Bank	Mat outside 16	letter to resident		25/05/2016
13/4/16		Johnson Bank	Clear no bulk cleaning good			25/05/2016
13/4/16		Johnson Bank	old spaint spot on all floors			25/05/2016
13/4/16		Morley Lodge	Med ok trades			25/05/2016
13/4/16		Morley Lodge	Mats outside property	letter to block		25/05/2016
13/4/16		Morley Lodge	notice board closed posters on outside	see if estates can do break in/lock replace		25/05/2016
13/4/16		Morley Lodge	old info on boards	seek replacement		25/05/2016
13/4/16		Morley Lodge	Med ok trades			25/05/2016
13/4/16		Morley Lodge	old info on boards	seek replacement		25/05/2016
13/4/16		Morley Lodge	Some items by back door bt agreement			25/05/2016
13/4/16		Morley Lodge	no issues ok			25/05/2016
13/4/16		Morley Lodge	cleaning good			25/05/2016
						25/05/2016
13/4/16		Barclay House	Med ok			25/05/2016
13/4/16		Barclay House	Bulk in bin room mattress.door, draws	email to estates to clean		25/05/2016
13/4/16		Barclay House	clear no bulk cleaning is good			25/05/2016
13/4/16		Barclay House	clear no bulk cleaning is good			25/05/2016

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13/4/16		Barclay House	clear no bulk cleaning is good			25/05/2016
13/4/16		Barclay House	Mat outside 10	letter to resident		25/05/2016
13/4/16						25/05/2016
13/4/16		Balchin Court	cleaning good GF needs deep clean			25/05/2016
13/4/16		Balchin Court	All floors good some items on landings	Spoken to cleaning no issues		25/05/2016
13/4/16		Balchin Court	Ground looks a bit bland	see if on grounds maintaince		25/05/2016