

Estate Inspection

Date of Inspection: 4/11/2016
Inspection Area: St Peters & North Laines 1
Housing Officer: Allan Haryott
Attendees: None
Weather Conditions: Cold/ Wet

| Date | No. | Block/ Street | Description of problem | Action taken | Job number/ reference | Re-inspection date |
|---------|-----|----------------|---|---------------------|-----------------------|--------------------|
| 4/11/16 | | Theobald House | Multitude of items photo taken | letter to residents | | 19/12/16 |
| 4/11/16 | | Theobald House | mat outside property | letter to resident | | 19/12/16 |
| 4/11/16 | | Theobald House | landings clear no issues | none | | 19/12/16 |
| 4/11/16 | | Theobald House | mat outside property | letter to resident | | 19/12/16 |
| 4/11/16 | | Theobald House | outside stair landing terracotta tile missing | Email to Mears | | 19/12/16 |
| 4/11/16 | | Theobald House | mat outside property | letter to resident | | 19/12/16 |
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|----------------|--|-----------------------|---|---|--|-----------------|
| 4/11/16 | | Theobald House | no issues | NA | | 19/12/16 |
| 4/11/16 | | Theobald House | mat outside property | letter to resident | | 19/12/16 |
| 4/11/16 | | Theobald House | no issues | NA | | 19/12/16 |
| 4/11/16 | | Theobald House | no issues | NA | | 19/12/16 |
| 4/11/16 | | Theobald House | mat outside property | letter to resident | | 19/12/16 |
| 4/11/16 | | Theobald House | no issues | NA | | 19/12/16 |
| 4/11/16 | | Theobald House | Gas Boiler dumped outside flats | monitor awaiting pick up KT&T? | | 19/12/16 |
| 4/11/16 | | Theobald House | no issues | NA | | 19/12/16 |
| 4/11/16 | | Theobald House | no issues | NA | | 19/12/16 |
| 4/11/16 | | Theobald House | no issues | NA | | 19/12/16 |
| 4/11/16 | | Theobald House | mat outside property | letter to resident | | 19/12/16 |
| 4/11/16 | | Theobald House | no issues | NA | | 19/12/16 |
| 4/11/16 | | Theobald House | Multitude of items by laundry room | Letter to Floor 5 | | 19/12/16 |
| 4/11/16 | | Theobald House | no issues | NA | | 19/12/16 |
| 4/11/16 | | Theobald House | closure still in effect | Check database | | 19/12/16 |
| 4/11/16 | | Theobald | no issues | NA | | 19/12/16 |

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|----------------|--|-----------------------|---|---------------------------|--|-----------------|
| | | House | | | | |
| 4/11/16 | | Theobald House | no issues | NA | | 19/12/16 |
| 4/11/16 | | Theobald House | no issues | NA | | 19/12/16 |
| 4/11/16 | | Theobald House | outside stair well no smoking sign needs replacing | source replacement | | 19/12/16 |