

Estate Inspection

Inspection Number: Patcham 2
Date of Inspection: 8th November 2016
Housing Officer: Gemma Johnson
Attendee: None
Weather conditions: Drizzly

Block/ Street	Description of problem	Action taken	Re-inspection date
Bramble Way	Roll of carpet and old tree debris by first bins	Reported to Estates	
Bramble Way	Hole in pathway	Reported to Mears	
Bramble Way	Notice Boards need updating.	Housing Officer to update	
Bramble Way	"Leave" written in chalk by Main Entrance Door	Reported to Estates	
Bramble Way	Blue plastic on floor at front of block.	Reported to Estates	
Bramble Way	Brick and tiles on floor outside block	Reported to Estates	
Bramble Way	Single dirty nappy outside door.	Monitor	
Bramble Way	Main entrance door lock has been removed	Reported to Mears	
Bramble Way	Lots of bulk, arm chair etc by second bins	Reported to Estates	
Bramble Way	Paint on floor outside flats	Monitor	
Bramble Way	Brick off wall left of block at back	Reported to Mears	
Bramble Way	Baby gate, wood shoes etc by flats,	Letter to tenant	

Block/ Street	Description of problem	Action taken	Re-inspection date
Bramble Way	Tub of paint in foyer	Reported to Estates	
Bramble Way	Lots of paint debris on floor in common ways	Monitor	
Bramble Way	Doormats	Letter to tenants	
Bramble Way	Plant on windowsill,	Letter to tenants	
Bramble Way	Bags and blinds by flat	Letter to tenants	
Bramble Way	Window letting in water by window	Reported to Mears	
Bramble Way	Buzzer not working	Reported to Mears	
Bramble Way	Boxes of nappies, wooden furniture and shoes	Letter to tenants	
Chelwood Close	Internal decorations in all blocks poor		
Chelwood Close	Wires hanging off block to right of block	Reported to Mears	
Chelwood Close	Buggy on ground floor	Letter to tenants	
Chelwood Close	Mop, Door mat and nappy on floor by flat	Letter to tenants	
Chelwood Close	Box of old poles outside front of block to left	Reported to Estates	
Chelwood Close	Notice Board needs updating	Housing Officer to update	
Chelwood Close	Lots of paint outside property	Letter to tenants	
Chelwood Close	Bags and boxes outside flat	Letter to tenants	
Chelwood Close	Glass shelving	Reported to Estates	
Chelwood Close	Old Chair and Microwave	Reported to Estates	
Chelwood Close	Car Park – lots of pot holes		
Chelwood Close	Metal table right to right of main entrance door	Reported to Estates	
Chelwood Close	Bike chained to Drainpipe	Letter to tenants	
Chelwood Close	Window ledge damaged	Reported to Mears	
Chelwood Close	Plastic by window broken.	Reported to Mears	
Chelwood Close	Step nosing is missing	Reported to Mears	