

ESTATE INSPECTIONS

SITE: Jena Court

Date: 31st August 2011

Neighbourhood Voice or Tenant Rep: John Browne

EXTERNAL

<u>CAR PARKS</u> Tax, condition, where parked, commercial vans, caravans, trailers, disabled space 1 small pothole in car park	<u>Action</u> Inspection request sent to maintenance team 31/8/11
<u>BIN STORE/RUBBISH</u> Where stored, adequate space, how many bins, cleanliness, weeds, gates, fencing. Bulky items, old furniture, rubbish bags Nothing noted	<u>Action</u>
<u>LITTER</u> Generally around site, old furniture etc Nothing noted	<u>Action</u>
<u>DRYING AREA</u> Gates, fencing, weeds, washing lines, how many, condition Nothing noted	<u>Action</u>

<p><u>GARDENING</u> Maintenance contracts, trees, weeds, shrubs</p> <p>Nothing noted</p> <p>Is the grass more than 60mm in height N/A</p> <p>If YES how high.....</p>	<p><u>Action</u></p>
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<p><u>SIGNS</u> Readable, secure, replacement</p> <p>Nothing noted</p>	<p><u>Action</u></p>
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<p><u>PATHS/WALKWAYS</u> Trip hazards, grit boxes</p> <p>Step outside of the communal entrance to 2 and 4 breaking up. ramp requested</p>	<p><u>Action</u></p> <p>Step repair sent to maintenance team to arrange inspection 31/8/11. request for ramp sent to support team to look in to possibility of adaptation</p>
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<p><u>INDIVIDUAL PROPERTIES - EXTERNAL</u> Gardens, rubbish, old cars</p> <p>Nothing noted</p>	<p><u>Action</u></p>
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INTERNAL

LIGHTING

Working, flickering, damaged

Nothing noted

Action

CLEANLINESS/RUBBISH ETC

Maintenance Contracts, litter, windows

Nothing noted

Action

INDIVIDUAL METER CUPBOARDS

Condition, locks, rubbish, storage

Nothing noted

Action

GENERAL

Condition generally, storage, landings clear

Nothing noted

Action

<u>WINDOWS/DOORS/SECURITY</u> Nothing noted	<u>Action</u>
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<u>IMPROVEMENTS</u> Nothing noted	<u>Action</u>
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<u>LANDLORDS SUPPLY METER READING</u> <u>METER LOCATION</u> <u>METER READING</u>
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PET OVERALL ASSESSMENT (RED/AMBER/GREEN – POOR/AVERAGE/GOOD)	Good
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