

ESTATE MANAGEMENT – INSPECTION ANALYSIS FORM

Neighbourhood Patch: Park Area, Patch 3	Walkabout Area: Park	Walkabout Area Code:	Date:
			25.0918
Officer Conducting Walkabout: S Heldic			
No. of Residents attending: 1	Panel Leader:		
Name of Councillor(s) attending: none	Cattie Scofield		
Others attending: L Wishart Senior Neighbourhood Officer, Olivia Penman Waste Management, Steven Vause Grounds Maintenance, Cattie Scofield resident			

Mark generally satisfactory – generally unsatisfactory

	Satisfactory	Unsatisfactory	Text – Reasons for Scoring Unsatisfactory
Tenanted Visible gardens	yes		
Common Closes	yes		
Common Bin Stores	yes		
Common Drying Areas	yes		
Soft Landscape Areas	yes		
Hard Landscaped Areas	yes		
Play area(s)	yes		
Overall Satisfactory/ Unsatisfactory			
Other issues noted requiring attention / action			Text - Agreed Action to Rectify
<ul style="list-style-type: none"> • Damaged public footpath adjacent to 30 Fleming Gardens • Brown bin contaminated • Weedkill at pavement at Telford Square • Section of scaffolding at parking area • Missing toby cover adjacent to 60 Fleming Gardens • 14-24 Nailer Rd – dismantled shed panels at grassed area • 26-36 Nailer Rd. Armchair and Sofa at front of block 			<p>Notified Roads of defect by email on 3.10.18</p> <p>Passed to Waste Management to deal with.</p> <p>Passed to Grounds Maintenance to deal with.</p> <p>Reported to contractor.</p> <p>Notified Roads of defect by email on 03.10.18</p> <p>Rapid Response line – issued 3.10.18</p> <p>Investigate responsibility</p>

- Potholes on road at Abercrombie Street
- 27-37 Aitken Terr – door at front garden
- Damaged pavement adjacent to 8 Abercrombie Street (damaged by tree roots, and inspect condition of two trees)

Notified Roads of defect by email on 3.10.18

Investigate responsibility

Grounds Maintenance to investigate and report back to Housing.

Signed Lead Officer__S Heldic_____

Signed Panel Leader__C Scofield_____

Dated__25.09.2018_____