

ESTATE INSPECTION REPORT FORM

Estate: Grove Estate

Names of person inspecting: Rita Contractor - Housing Officer, Emma Davies - Senior Caretaker

Date of last inspection: 09/12/21

Date of current inspection: 24/05/22

Others in attendance (record status, eg. Councillor, resident, etc):

Report circulated to Attendees plus Cllr Chana, Cllr Mote, HFTRA, Estates Team, Maintenance Team, Charles Okonkwo, Paddy Lyne

Repairs identified

Address/Location	Description of Defect/Action Required -	Is this a Health and safety concern?	Repairs	Repairs get etion e
Grove Ave				
23-40 Grove Ave	Balconies and stairwell areas walls all cracked -	No	Sent to Planned Investment Team	
97 - 114 Grove Ave	Hole in the ceiling for flue pipe and a dead bird is stuck inside	Yes	Sent to Repairs	
80 Grove Ave	Hole in ceiling outside flat	No	Sent to Repairs	
Pinner Grove				
Outside Block 45-52	Pavement collapsed causing a trip hazard, path leading to the bin area	Yes	Sent to Repairs	
Block 69-80	Drain blocked at front of block			
Outside Flats 59 & 57	Wires exposed on landing area by window	Yes	Sent to repairs	
Outside Flat 73	Hole in communal ceiling area	No		
Outside flats 75 & 76	Plaster coming away from wall and exposing brick work	No	Sent to Planned Investment Team	
Behind Block 21-28	Cracked paving on communal concrete grounds			

Block 106-114	Staircase lino floor up-lifted and stair strip missing			
Behind block 88	Collapsed drain which was covered with wooden panel	Yes	P1 Raised	

ESTATE INSPECTION REPORT FORM

Non-Repair issues identified

Address/Location	Description of Defect/ Action Required -	Is this a Health and safety concern?	Person/team	Target Completion
Grove Ave				
17-22 Grove Ave	Boxing bag by entrance door - letter to block to remove	No	Resident Services	10/06/22
19 & 20 Grove Ave	Suitcase on landing - send letters to remove	Yes	Resident Services	10/06/22
				10/06/22
50	Scooter, pram and shoe cabinet on landing - Letter to remove	Yes	Resident Services	10/06/22
Pinner Grove				
11 & 12	Bike on landing - Letter to remove	Yes	Resident Services	10/06/22
7 & 8	Kids' bike on landing - letter to remove	Yes	Resident Services	10/06/22
17	Ladder, pram on landing area - letter to remove	Yes	Resident Services	10/06/22
27 and 28	Planks of wood on landing area - letter to remove	Yes	Resident Services	10/06/22
26	Shoe cabinet on landing area - letter to remove	Yes	Resident Services	10/06/22
Block 89-96	Bike, suitcase, kids scooters on ground floor - letter to remove	Yes	Resident Services	10/06/22
94 & 93	Shoes outside door - letter to remove	Yes	Resident Services	10/06/22

ESTATE INSPECTION REPORT FORM

OUTSTANDING ACTIONS

This is a list of works which were identified on the previous estate inspection report that remain outstanding

Outstanding Repairs

Address / Location	Description of Defect/ Action Required	Is this a Health and safety concern?	Repairs Reference No/s	Summary of actions taken to rectify (with dates) and current status
	-			
Holes on ceiling walls where flu pipes going through not covered				

Outstanding Non-Repair issues

Address / Location	Description of Defect/ Action Required -	Is this a Health and safety concern?	Person / team Action required from	Target Completion Date

ESTATE INSPECTION REPORT FORM

Estate Action Plan	Name of Estate

Where we receive requests for improvements / replacement of items or identify work to prevent specific problems such as anti-social behaviour and which are not considered day to day repairs, a list of suggested improvements for each estate is kept. We call this an estate action plan.

We consider whether these items should be done and how we might fund the work.

New Recommendations arising from this Estate Inspection (if made)
<input type="checkbox"/> None <input type="checkbox"/> New recommendations / suggestions

Update on recommendations / proposals from previous Estate Inspections
<input type="checkbox"/> None under consideration <input type="checkbox"/> Details on "works in progress":

Inspections report completed by	Signature	Date