

## ESTATE INSPECTION REPORT FORM

**Estate: Honeybun Estate Inspection**

Names of person inspecting: David Worrall (Housing Officer), Emma Davies (Caretaking Supervisor), Mike Bishop (TRA)

Date of last inspection: 19/10/2021

Date of current inspection: 27/04/2022

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

Report circulated to Attendees plus Terry Frisch (TRA), Melena Walker (TRA), Sangita Vastani (TRA), Cllr A Hussain, Cllr R Shah, HFTRA

### Repairs identified

Address/Location	Description of Defect/Action Required -	Is this a Health and safety concern?	Repairs SOR Codes	Repairs Reference No/s	Repairs Target Completion Date
9-20 Wood Close, shed areas	Shed 4; secure/reinstate door.	Yes			
9-20 Wood Close, shed areas	Paving outside shed 4; paving stones have collapsed/sunk.	Yes			
9-20 Wood Close, shed areas	Shed 9; repair door.	Yes			
Area outside of 27 Hawkins Close	Gate to be reinstated	Yes			

### Non-Repair issues identified

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

Area outside of 27 Hawkins Close	Gate to be reinstated	Yes		
Block 9 Charles Crescent	On ground, 1 <sup>st</sup> & 2 <sup>nd</sup> floors; bikes and items to be removed	Yes	Res. services	To be confirmed
Block 11, Charles Crescent	On ground floor and outside all flats; items to be removed	Yes	Res. services	To be confirmed
Block 13 Charles Crescent	Items to be removed from all landings	Yes	Res. services	To be confirmed
9-20 Wood Close	Items on ground floor to be removed	Yes	Res. services	To be confirmed
9-20 Wood Close	Items at side of block to be removed, including trampoline	Yes	Estate services	To be confirmed
25-28 Wood Close	Items outside front of block to be removed belonging to no. 27	Yes	Res. services	To be confirmed
25-28 Wood Close	Dilapidated trampoline in rear garden belonging to no. 27 to be removed	Yes	Res. services	To be confirmed
25-28 Wood Close	Items on landing belonging to no. 27 to be removed	Yes	Res. services	To be confirmed
7-12 Marshall Close	Clear chute rooms, 1 <sup>st</sup> & 2 <sup>nd</sup> floor	Yes	Estate services	To be confirmed
7-12 Marshall Close, parking area	2x cars to be removed	Yes	Res. Services	To be confirmed
95-105 Bowen Road	Bikes, plants & items in communal areas to be removed belonging to no. 99	Yes	Res. Services	To be confirmed
95-105 Bowen Road	Remove items from 1 <sup>st</sup> floor chute room	Yes	Estate services	To be confirmed
81-87 Bowen Rd	Items on landing outside no. 87 to be removed	Yes	Res. services	To be confirmed
63-73 Bowen Road	Items on landing to be removed outside no. 73	Yes	Res. services	To be confirmed
63-73 Bowen Road	Chute rooms to be cleared, 1 <sup>st</sup> & 2 <sup>nd</sup> floor	Yes	Estate services	To be confirmed
45-50 Hawkins Close	Remove rubbish from 2 <sup>nd</sup> floor chute room	Yes	Estate services	To be confirmed
66-76 Ford Close	Bikes, chairs and items under stairs to be removed belonging to no. 66	Yes	Res. services	To be confirmed
54-64 Ford Close	Items outside no. 60 to be removed	Yes	Res. services	To be confirmed

42-52 Ford Close	Plants outside 50 & 52 to be removed	Yes	Res. services	To be confirmed
30-40 Ford Close	Remove washing machine & shoes from outside no. 34. Remove microwave, ladders, shoes & bike from outside no. 40	Yes	Res. services	To be confirmed
18-28 Ford Close	Remove items from 2 <sup>nd</sup> floor chute room	Yes	Estate services	To be confirmed

## 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
	-			
Block 13 Charles Crescent	Defective roof tiling at edge of roofing	Yes	CR0001010	

### 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

<b>Estate Action Plan</b>	<b>Name of Estate</b>

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.

<b>New Recommendations arising from this Estate Inspection (if made)</b>
--

<input checked="" type="checkbox"/> None
--

<input type="checkbox"/> New recommendations / suggestions
--

<b>Update on recommendations / proposals from previous Estate Inspections</b>
---

<input checked="" type="checkbox"/> None under consideration
--

<input type="checkbox"/> Details on "works in progress":
--

Inspections report completed by	Signature	Date
D Worrall		