

ESTATE INSPECTION REPORT FORM

Estate: Northolt Park

Names of person inspecting: David Worrall (Housing Officer), Emma Davies (Caretaking Supervisor), Gail Sargvon (Housing Officer), Cllr Miles, Cllr Assed, Cllr Kalu

Date of last inspection: 17/11/2021

Date of current inspection: 17/05/2022

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

Report circulated to Attendees plus HFTRA

Repairs identified

Address/Location	Description of Defect/Action Required -	Is this a Health and safety concern?	Repairs Reference No/s	Repairs Target Completion Date
Car park area, Karatina Court, The Heights	2 x fencing panels from rear garden of 199 The Heights (private property) falling into the car park area	Yes		
Parking area Karatina Court, The Heights	Bollards to be erected as agreed	Yes		
Parking area Karatina Court, The Heights	Section of low level wall that has come down to be made safe/repaired	Yes		
14-19 Silverdale Close	Internal communal areas to be repainted	No		
Silverdale Close, access road	Fencing panels in rear gardens of 15 & 17 Gaylor Rd falling into access road area	Yes		
Parking area, Doncaster Gardens	2x fencing panels from rear garden of 6 Doncaster Gardens falling into access road to parking area.	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

14-19 Silverdale Close	Shoes, bikes, etc outside no.'s 18 & 19 to be removed by tenants	Yes	Res. services	
14-19 Silverdale Close	Washing machine outside no. 17 to be removed	Yes	Estate services	
Silverdale Close access road	Fly tip to be removed	Yes	Estate services	
Martin Drive/Doncaster Gardens, rear alleyway	Fly tip to be removed	Yes	Estate services	
Martin Drive/Doncaster Gardens, rear alleyway	Overgrowth to be cut back	Yes	Estate services/ grounds maint. contractor	

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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
Silverdale Close; footpath along boundary from block 2-7 to 27	Wooden boundary fence to be repaired/replaced, c. 100m length x 2m height	No	?	
1-3 Karatina Court	Push bar required to be fitted to fire exit door	Yes		

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

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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 checked="" type="checkbox"/> None <input type="checkbox"/> New recommendations / suggestions

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

Inspections report completed by	Signature	Date
D Worrall		20/05/2021