

## ESTATE INSPECTION REPORT FORM

<b>Estate:      Amy Johnson Court / South Parade / Burnt Oak Broadway</b>			
Name of person inspecting:	Josephine Broad Debra Doyle Otis Baptiste	Date of last inspection:	N/A
		Date of current inspection:	5 June 2025
Others in attendance (record status, eg. Councillor, resident, etc):	<b>No Attendance</b>		
Report circulated to Attendees plus			

### Repairs identified

Address / Location	Description of Defect/ Action Required –	Is this a Health and safety concern?	Repairs Reference No/s	Repairs Target Completion Date
Both blocks at AMJ Court  All blocks at Burnt Oak Broadway	<b>Make safe broken glass unit at main entrance door BLK 9-15 and measure/ renew</b>  1) Drains outside the blocks at the back and the Gully's at the front of the communal entrance need to be unblocked. 2) The shed doors need at the back all need to be replaced. Many have been broken into or are damaged from the weather. – <b>Liaising with PIT / REGEN</b>	  Yes  Yes	<b>WO0001027537</b>  <b>SEE BELOW</b>  <b>TBC</b>	12.06.2025    
321-331 Burnt Oak Broadway	<b>Unblock/service Drains front/ back and Gully's at the communal entrances need to be unblocked, lift up all manhole covers checking for blockages, jet through and test leaving free flowing - quick camara shot once cleared report back</b>		<b>WO0001028486</b>	18.07.2025

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Address / Location	Description of Defect/ Action Required –	Is this a Health and safety concern?	Repairs Reference No/s	Repairs Target Completion Date
333-355 Burnt Oak Broadway	Unblock/service Drains front/ back and Gully's at the communal entrances need to be unblocked, lift up all manhole covers checking for blockages, jet through and test leaving free flowing - quick camara shot once cleared report back		WO0001028487	18.07.2025
357-367 Burnt Oak Broadway	Unblock/service Drains front/ back and Gully's at the communal entrances need to be unblocked, lift up all manhole covers checking for blockages, jet through and test leaving free flowing - quick camara shot once cleared report back		WO0001028488	18.07.2025
Both blocks at South Parade	Gully at the front entrance of 28 South Parade is blocked and needs to be cleared – A 360 degree Drain maintenance ok the whole block to be planned in later this summer		TBC	

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### 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
AMJ Court (both blocks)	Fly Tipping	Yes		TBC
South Parade (both blocks)	Fly Tipping	Yes		
Burnt Oak Broadway	Fly tipping	Yes		

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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

#### 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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<b>Estate Action Plan</b>	<b>Name of Estate</b>
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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>
<ul style="list-style-type: none"><li>• Bollards have been requested to be fitted on both entryways at AMJ to help stop Fly tippers coming in and to reduce parking to residents only. This request has been added on as an extra to the MW budget.</li><li>• The fences to be re-instated at the front of South Parade, as they once were.</li></ul> <p><input type="checkbox"/> New recommendations / suggestions:</p>

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

Inspection report completed by	Signature	Date