

ESTATE INSPECTION REPORT FORM

Estate: Hazeldene Estate			
Names of person inspecting:	Terri Devine (Housing Officer), Emma Davies (Senior Caretaker), Otis Baptiste (Repairs/Maintenance)	Date of last inspection:	??????
		Date of current inspection:	14/10/2025
Others in attendance (record status, eg. Councillor, resident, etc):			
Report circulated to Attendees plus	YES		

Repairs identified

Address/Location	Description of Defect/Action Required -	Is this a Health and safety concern?	Repairs Reference No/s	Repairs Target Completion Date
BLK 26-31 Milman Close	Supply film to broken Georgian wire glass, take measurements, order new glass and return to fit	YES	WO0001035311	Complete
BLK 1-12 Milman Close, HA5 3LF	Unblock/service all gullys / drain runs coming off the block, front and back, lift up all manhole covers checking for blockages, jet through and test leaving free flowing - quick camara shot once cleared and check for missing/damaged drain covers and broken gully surrounds	No	WO0001036568	28/11/2025

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
BLK 70-80 Hazeldene Drive	Item O/S 70 and under communal stairs and Clothes horse O/S 80	YES	Housing Resident Services	
BLK 141-143 Hazeldene Drive	Clothes horse, buggy and car seat in communal area	YES	Housing Resident Services	
SBLK 137-155 Hazeldene Drive	Various items O/S 139 – including chair	YES	Housing Resident Services	
SBLK 97-115 Hazeldene Drive	Items O/S sheds of 105 and 107 clothes horse and Hoover etc	YES	Housing Resident Services	
SBLK 81-95 Hazeldene Drive	Items O/S sheds of 85 and 87- fridge freezer and mirror	YES	Housing Resident Services	
SBLK 49-63 Hazeldene Drive	Clothes drying O/S 51- Various items O/S 53 ,55 AND 56 including cat box and tables	YES	Housing Resident Services	
SBLK 16-21 Antoneys Close	Wooden table and duvet on GF communal hall	YES	Housing Resident Services	
SBLK 7-12 Milman Close	Items to be removed front and rear of block – suitcase, chest of drawers etc	YES	Housing Estates Services	
SBLK 32-37 Milman Close	Items O/S communal front entrance	YES	Housing Estate Services	
SBLK 38-41 Milman Close	Items O/S 40 in communal landing	YES	Housing Resident Services	

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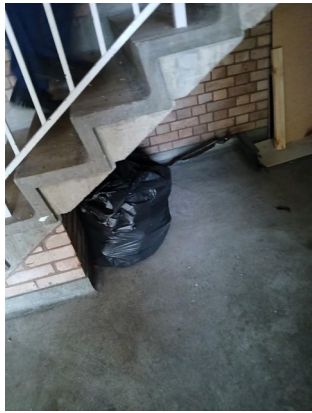
Where we receive requests for improvements / replacement of items or identify work to prevent specific problems such as anti-social behaviour and which are not considered day to day repairs, a list of suggested improvements for each estate is kept. We call this an estate action plan.

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

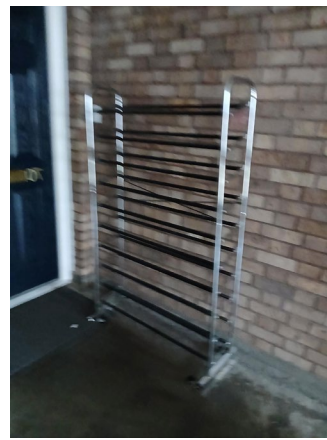
New Recommendations arising from this Estate Inspection (if made)
☒ None
☐ New recommendations / suggestions

Update on recommendations / proposals from previous Estate Inspections
☒ None under consideration
☐ Details on "works in progress":

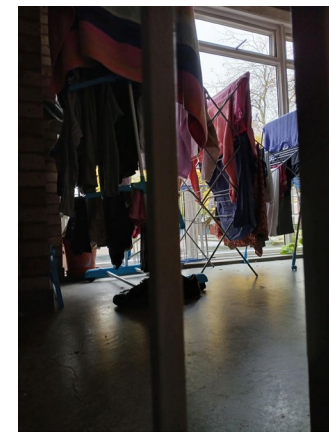
Inspections report completed by	Signature	Date
		23/05/2025



BLK 70 -80 Under communal stairs



O/S 70 Hazeldene Drive



O/S 80 Hazeldene Drive



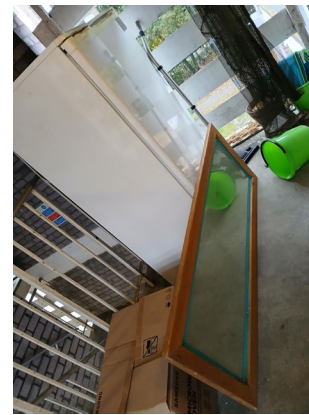
O/S 141 and 143 Hazeldene



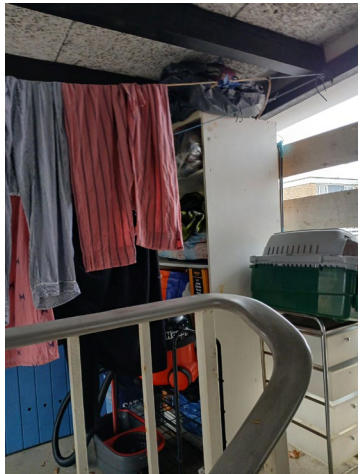
O/S 139 Hazeldene



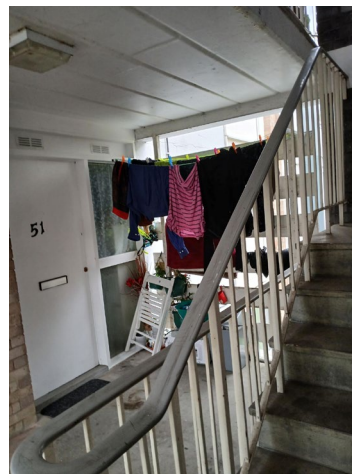
O/S Sheds of 105 and 107 Hazeldene



O/S Sheds of 85 and 87 Hazeldene



O/S 53 and 55 Hazeldene



O/S 51 Hazeldene



O/S 56 Hazeldene



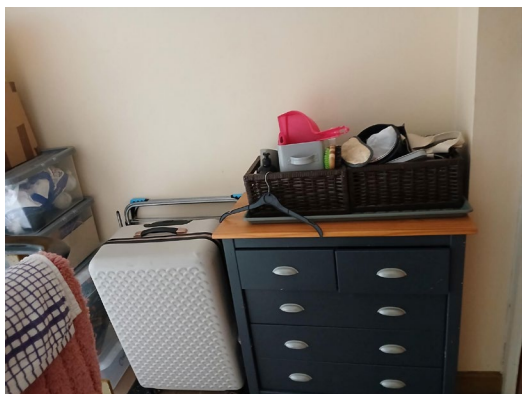
O/S 16 and 17 Antoneys Close



O/S front and rear of 7-12 Milman close

Front communal door 26-31 Milman

O/S communal entrance 32-37 Milman



O/S 40 Milman Close