

Naz Hussain

From: Leathermarket JMB <operationsanddevelopment@leathermarketjmb.org.uk>
Sent: 17 May 2023 10:48
To: Resident Services Group
Subject: New estate inspection completed!
Attachments: Pic-1-11.jpg; Tanner-16.05-5-Comm-Door.jpg

New form completed, all officers must forward this copy to Dan White and store the estate inspection in the relevant estate inspection folder.

1. Block Inspected: Tanner
2. Name of Officer: Bee
Other persons attending
[PLEASE STATE]:
3. Date/Time of inspection: 23/05/2023 14:00
4. Estate cleanliness: 9
5. Block exteriors: 9
6. Block exteriors Copy: 9
7. Gardening and grounds: 9
8. Previous score of inspection: 9
9. Total score of inspection : 9
10. Checklist of inspected items for estate cleanliness: Cleaning of communal areas, Litter in blocks (every day), Removal of fly tipping (dumped items), Graffiti, Bin stores and refuse chutes, Empty litter bins
11. Checklist of inspected items [Block exteriors]: Paintwork/decoration, Estate signs, Brickwork/cladding, Drains and gutters
12. Checklist of inspected items [Block interiors]: Entrance halls and stairways, Doors, Lighting, Drying areas
13. Checklist of inspected items [Gardening and grounds]: Gardens and grassed areas, Flower and plant containers, hanging baskets and areas around hedges and trees clean and free of litter and weeds, Removal of fly tipping (dumped items), Fences and boundary walls, Notice boards
14. Checklist of inspected items [Play areas, paved areas and car parks]: Courtyards and paths, Play areas, Car parks, Abandoned vehicles
15. Checklist of inspected items [Equality and diversity, health and safety]: Fire door signs/ equipment, Emergency access routes clear, Handrails on all stairwells in good repair, CCTV monitoring
16. Issues identified during inspection and requiring attention: Auto water sprinkler - ask John Hickmott if it is working

Issues identified during inspection and requiring attention : Broken Slab (reported previously)

Issues identified during inspection and requiring attention : Item 3

Any other comment: CCTV - does it work? Refer to repairs. Ladder outside 25 on last inspect has not been moved but it is in the corner not obstructing neighbours access. Chase up MW for last referral regarding communal door. system (will it be renewed). Cars parked without visible permits as no parking enforcement. Discuss 12 Tanner with John Hickmott regarding security of wood placed behind hanging baskets. Broke slab opposite Park still not fixed - chase Andy/MW

Add Pictures 1: [Pic-1-11.jpg](#)

Add Pictures 2: [Tanner-16.05-5-Comm-Door.jpg](#)

Add Pictures 3:

Add Pictures 4:

Add Pictures 5:

Add Pictures 6:

Add Pictures 7:

Add Pictures 8:

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