Estate Walkabout Inspection at Quantock
Inspected on 22\textsuperscript{nd} April 2016

The grade following the inspection for Quantock is \textbf{Level B} standard

\textbf{Inspection carried out by:}
C Judge - South Essex Homes Estate Services Team Leader
H Hamilton – South Essex Homes Tenancy Services Officer
K Sinclair – South Essex Homes Regulation Compliance Officer

\textbf{Outcome of inspection:}

\textbf{Caretaking Services}

- There are a few burn marks on the communal ceilings. To be removed if possible by Caretaking Services during next site visit.

- There are a few graffiti tags present on site. To be removed by Caretaking Services during next site visit.

- There are some bulk items in the shed area. To be removed by Caretaking Services during next site visit.

\textbf{Repairs}

- 15\textsuperscript{th} Floor fire proof glass is missing in the stairwell fire door. Issue is being dealt with by K. Sinclair, Regulation Compliance Officer.

- No smoking signs to be displayed in the stairwell. To be completed by A. Seymour, Maintenance Technician in due course.

- Fire proofing is required around the front doors of No 70 & 71. Issue is being dealt with by K. Sinclair, Regulation Compliance Officer.

- Fire proofing is required around cabling by the fire door leading to the 7\textsuperscript{th} floor lobby.
Issue is being dealt with by K. Sinclair, Regulation Compliance Officer.

- One property has a missing letterbox cover.
  Order raised on 27/04/2016 Order No: 6827307/1 Due date: 23/05/2016

Tenancy Services

- Letter to be sent to residents reminding them to remove all items stored in the communal areas.
  Issue to be resolved by the Tenancy Services Department.

Scoring
All elements of inspection are scored 1 – 4 then scores are combined to produce an average figure.
Level A (Excellent)– 3.8-4.0
Level B (Good/Very Good)– 2.8-3.7
Level C (In need of some attention)– 2.0-2.7
Level D (In need of urgent attention)- 1.9- 0

Average score following inspection for Quantock is Level B standard