Hexagon

NO Estate Inspection form - from 1 November 2021

28 Jun 2022 / Solarium Court / Lisa Cole

Complete

Score	88.23%	Flagged items	3	Actions 3
Site conducted				Solarium Court, Southwark, SE1
Conducted on				28.06.2022 14:53 BST
Prepared by				Lisa Cole

Flagged items & Actions

3 flagged, 3 actions

Flagged items

3 flagged, 3 actions

No

No

No

Internal Cleaning Inspection / Cleanliness of Internal Areas - Mark 5 (high) to 1 (low) / Areas free from





Photo 12

To Do | Assignee cleangreen@hexagon.org.uk | Priority Low | Due 05.07.2022 15:29 BST | Cr eated by Lisa Cole

remove litter

Internal Cleaning Inspection / Cleanliness of Internal Areas - Mark 5 (high) to 1 (low) / Areas free from

Cobwebs



Photo 13

To Do | Assignee cleangreen@hexagon.org.uk, Lisa Cole | Priority Low | Due 05.07.2022 15:29 BST | Created by Lisa Cole

remove cobwebs

External Cleaning and Grounds Maintenance / Cleanliness of External Areas - Mark 5 (high) to 1 (low) / Areas free from?

Litter



Photo 14

To Do | Assignee cleangreen@hexagon.org.uk | Priority Low | Due 05.07.2022 15:30 BST | Cr eated by Lisa Cole

remove litter

Other actions

0 actions

Is the Estate Champion or a tenant in attendance (if yes note name of resident)	No
Check noticeboards and confirm if the following are present	100%
Is there a noticeboard?	Yes
No smoking signs	Yes
Estate inspection dates	Yes
Rubbish disposal arrangements	Yes
Neighbourhood Officer and Hexagon contact details	Yes
Notice to keep hallways and communal areas clear	Yes
Cleaning & Grounds Maintenance Standards sheet (to include the actual month that 3 & 6 monthly tasks due for completion)	Yes
Cleaning attendance sheet	Yes
Landlord Electrical Supply	
Meter Number	D03A 10777
Location	Ground floor cupboard
Reading	60728
Reading	
Landlord Water Supply	0%
Meter Number	

Inspection

Is the Estate Champion or a tenant in attendance (if yes note

Private & confidential

80%

Location	
Reading	
Reading	
ССТV	0%
Does the scheme have CCTV	No
Outstanding actions	

Are there outstanding actions from the last inspection?

Internal Cleaning Inspection	2 flagged, 2 actions, 81.63%
Are cleaning services provided at the site?	Cleaning
Cleanliness of Internal Areas - Mark 5 (high) to 1 (low)	2 flagged, 2 actions, 81.63%
Floors	3
Photo 2 Photo 3 Photo 4	
Signs and noticeboards	5
Walls	4
Photo 5	
Doors	4
Photo 6	
Windows and Cills	4
Photo 7	
Skirtings	3
Private & confidential	6/16

Photo 8	Photo 9	Photo 10	Photo 11

Handrails and bannisters	5
Lifts	N/A
Light fittings	5

Areas free from

Litter



Photo 12

To Do | Assignee cleangreen@hexagon.org.uk | Priority Low | Due 05.07.2022 15:29 BST | Cr eated by Lisa Cole remove litter

Cobwebs



Photo 13

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remove cobwebs

Rubbish and flytipping	Yes
Graffiti	Yes

Other issues

Are there other issues required to improve the site?	N/A
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2 flagged, 2 actions, 50%

No

No

Fire risk and health & safety standards

Fire risk and health & safety hazards

Escape routes clear	Pass
No health and safety hazards	Pass
No trip hazards	Pass
Communal areas free of belongings?	Pass
No other fire hazards	Pass
Fire safety signage visible	Pass
Bike store and / or communal cupboards free from belongings	Pass

100%

100%

External Cleaning and Grounds Maintenance

Are grounds maintenance services provided?

Cleanliness of External Areas - Mark 5 (high) to 1 (low)

Paved areas	5
Bulky Rubbish/Flytipping	N/A
Graffiti	N/A
Canopies	N/A
Light Fittings	N/A
Shrub beds	5
Hedges	N/A
Grass	N/A
Bin area / Bin store	80%

Bin area	/ Bin	store
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Is the area free from bulky waste?	Yes
Are all the bins in working order	Yes
Is the area clean?	Yes
Have the recycling / general waste / food bins been emptied?	Yes

Areas free from?	1 flagged, 1 action, 80%
Litter	No

Photo 14

To Do | Assignee cleangreen@hexagon.org.uk | Priority Low | Due 05.07.2022 15:30 BST | Cr eated by Lisa Cole

remove litter



1 flagged, 1 action, 96%

1 flagged, 1 action, 96%

Grounds Maintenance

Faeces	Yes
Leaves	Yes
Moss	Yes
Weeds	Yes

Repairs and other estate issues	66.67%
Are there any communal repairs required?	No
Abandon vehicles	No parking on site
Overgrown gardens	No gardens

Estate Improvements and other issues

Are any Estate Improvements required?

Location		

Description

Are there other issues required to improve the site?	N/A

Appendix

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Photo 1









Photo 3



Photo 5



Photo 7

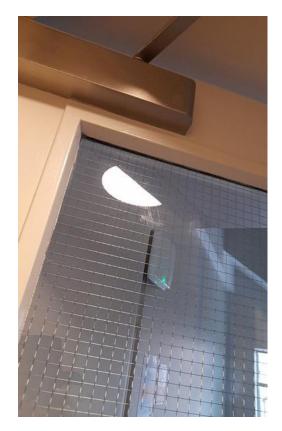


Photo 6

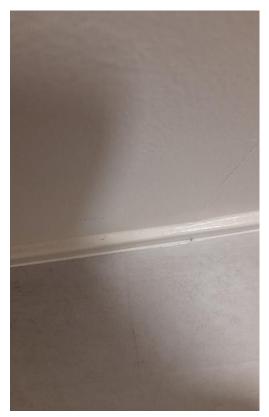


Photo 8



Photo 9



Photo 11



Photo 10



Photo 12

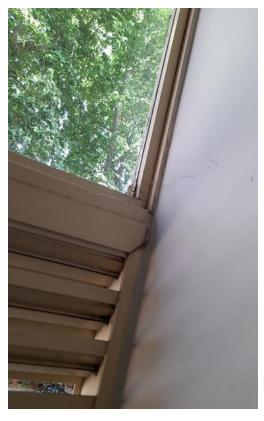




Photo 13

Photo 14