



## NO Estate Inspection form - from 1 November 2021

28 Jun 2022 / Solarium Court / Lisa Cole

Complete

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

## Flagged items & Actions

3 flagged, 3 actions

### Flagged items

3 flagged, 3 actions

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

#### Litter

No



Photo 12

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

remove litter

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

#### Cobwebs

No

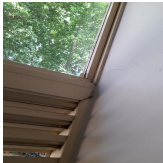


Photo 13

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

No



Photo 14

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

remove litter

**Other actions**

0 actions

**Inspection**

80%

**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

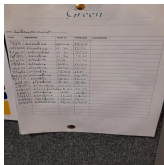


Photo 1

**Landlord Electrical Supply****Meter Number**

D03A 10777

**Location**

Ground floor cupboard

**Reading**

60728

**Reading****Landlord Water Supply**

0%

**Meter Number**

**Location**

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**Reading**

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**Reading**

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**CCTV**

0%

**Does the scheme have CCTV**

No

## **Outstanding actions**

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**Are there outstanding actions from the last inspection?**

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## 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

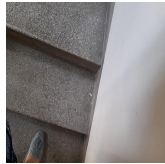


Photo 3



Photo 4

### Signs and noticeboards

5

### Walls

4



Photo 5

### Doors

4

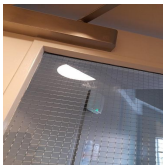


Photo 6

### Windows and Cills

4

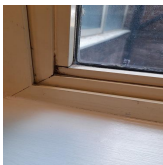


Photo 7

### Skirtings

3

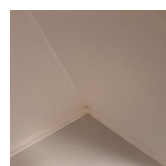
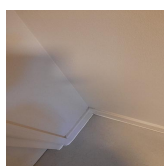
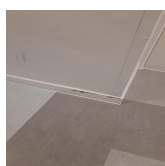
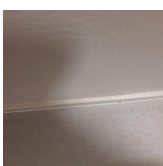


Photo 8

Photo 9

Photo 10

Photo 11

**Handrails and bannisters**

5

**Lifts**

N/A

**Light fittings**

5

**Areas free from**

2 flagged, 2 actions, 50%

**Litter**

No



Photo 12

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

remove litter

**Cobwebs**

No

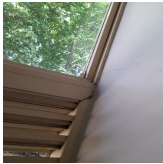


Photo 13

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

remove cobwebs

**Rubbish and flytipping**

Yes

**Graffiti**

Yes

**Other issues**

**Are there other issues required to improve the site?**

N/A

**Fire risk and health & safety standards**

100%

**Fire risk and health & safety hazards**

100%

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



**External Cleaning and Grounds Maintenance**

1 flagged, 1 action, 96%

**Are grounds maintenance services provided?**

Grounds Maintenance

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

1 flagged, 1 action, 96%

**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%

**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 | Created by Lisa Cole

remove litter

<b>Faeces</b>	Yes
<b>Leaves</b>	Yes
<b>Moss</b>	Yes
<b>Weeds</b>	Yes

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

**Estate Improvements and other issues**

**Are any Estate Improvements required?**

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**Location**

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**Description**

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**Are there other issues required to improve the site?**

N/A

# Appendix

**GREEN**

Site: Solomon Court

Date	Signature	Time in	Time out	Comments
21/1/22	Nordine	12:00	12:00	
28/1/22	Nordine	11:30	12:30	
7/3/22	Nordine	11:30	12:30	
14/3/22	Nordine	11:30	12:30	
21/3/22	Nordine	11:30	12:30	
28/3/22	Nordine	11:00	12:00	
4/4/22	Nordine	12:00	12:00	
11/4/22	Nordine	12:00	13:00	
18/4/22	Nordine	12:00	13:00	
25/4/22	Nordine	12:00	13:00	
2/5/22	Nordine	12:00	13:00	
9/5/22	Nordine	11:30	12:30	
16/5/22	Nordine	12:00	13:00	
23/5/22	Nordine	12:00	13:00	
30/5/22	Nordine	11:30	12:30	
6/6/22	Nordine	11:30	12:30	
13/6/22	Nordine	12:00	13:00	
20/6/22	Nordine	12:00	13:00	
27/6/22	Nordine	12:00	13:00	

Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9



Photo 10



Photo 11



Photo 12





Photo 13



Photo 14