

Estate **Fintry South West**Date **06 June 2018**Date of next walkabout **13.03.2019**Number of Attendees **2**

Street Name	Issue Identified	Action Agreed	Target Completion Date	Status	Notes	Actual Completion Date
Findhorn Street	hole in grass - trip hazard	WN to fill with top soil and then spread grass seed. Line to be raised	00/01/1900	COMPLETE	Lines not raised when input on tracker - SC followed up with email to Cs Team 30/8/18	
Findhorn Street	slab cracked covering manhole	Drain dogs to fit proper manhole cover rather than a slab. Line to be raised	00/01/1900	COMPLETE	Lines not raised when input on tracker - SC followed up with email to Cs Team 30/8/18	21/09/2018
Findhorn Street	patch plaster at roof of bin recess and clear rubble	NG to do this. Line to be raised.	00/01/1900	COMPLETE	Lines not raised when input on tracker - SC followed up with email to Cs Team 30/8/18	05/09/2018
Findhorn Street	reseal stop grib for harling under window at GR	NG to do this. Line to be raised.	00/01/1900	COMPLETE	Lines not raised when input on tracker - SC followed up with email to Cs Team 30/8/18	05/09/2018
Findhorn Street	trip hazard at pavement joining footpath to close	DL to advise	00/01/1900	COMPLETE	emailed DL for update 14/11/18	08/08/2018
Findhorn Street	road to car park full of potholes - trip hazard	DL to advise	00/01/1900	0	emailed DL for update 14/11/18 and will inspect and advise.	
Findhorn Street	Generally in poor condition - moss, cracks etc	DL to advise in future maintenance programme	13/06/2018	COMPLETE	Added to Winter Maintenance Programme	06/06/2018
Fintry Drive	BT phone box - glass panel missing	reported to BT	00/01/1900	COMPLETE		03/07/2018
Fintry Drive	potholes on pavement - trip hazard	reported to DCC via fix my street	00/01/1900	COMPLETE		11/07/2018
Finavon Street	Gutter above front door collapsed	GW to fix. Line to be raised	00/01/1900	COMPLETE	Lines not raised when input on tracker - SC followed up with email to Cs Team 30/8/18	04/09/2018
Finavon Street	Bin recess is a mess - burst bags on the ground and food lying around	HO to speak to residents	30/06/2018	COMPLETE	Items have been cleared from area	30/06/2018
Finavon Street	Washing machine dumped at bin recess	HO to speak to residents	30/06/2018	COMPLETE	Items have been cleared from area	30/06/2018
Finavon Street	Large bare patch in grass	WN to rake over then fill with top soil and then spread the grass seed.	00/01/1900	COMPLETE	Lines not raised when input on tracker - SC followed up with email to Cs Team 30/8/18	10/09/2018
Fintry Road	Weeds all along path - very overgrown	ID Verde to deal with this	13/06/2018	COMPLETE	DL emaile ID Verde	06/06/2018
Fintry Road	Slabs at path to front close door	DL to identify whose responsibility these are	06/06/2018	COMPLETE	Passed to DL	06/06/2018
Fintry Road	hedges at front are needing cut	HO to speak to residents	30/06/2018	COMPLETE	Letter sent to residents	07/06/2018
Fintry Road	Garden at GR is very overgrown	HO to speak to residents	30/06/2018	COMPLETE	Letter sent to residents	07/06/2018