

Estate Date Date of next walkabout Number of Attendees 

Street Name	Issue Identified	Action Agreed	Target Completion Date	Status	Notes	Actual Completion Date
Portmore Place	Roundabout - Multiple pot holes in the road.	Report to DCC	29/09/2021	COMPLETE	Natalie emailed DCC to make them aware of the issue. Ref-R1-	15/09/2021
Portmore Place	Communal path in front of/along from 48 Portmore Place. Trip hazard on communal	LA to raise job line	29/09/2021	PENDING		
	Full osm area - grass cutting required, grass overgrown.	LA will speak with DL	31/10/2021	PENDING		
	All trees in the OSM area require to be checked. Most are overgrown causing issues	Placed on Winter Maintenance Program spreadsheet 21/22	15/09/2021	COMPLETE	Natalie placed on WMP spreadsheet 21/22	15/09/2021
Laggan Gardens	G37 - communal path leading up past 9 Laggan Gardens is uneven due to tree roots	LA will speak with DL	31/10/2021	PENDING		
Laggan Gardens	Rear of 9 Laggan Gardens, path uneven.	Raise job line for NG	31/10/2021	PENDING		
Portmore Place	Path at side of 24/26. Trip hazard at telecoms access point.	Raise job line for NG	31/10/2021	PENDING		
Laggan Gardens	Cobbled/slabbed area-uneven, causing trip hazards	DL to assess	31/10/2021	PENDING		
Laggan Gardens	Owner-overgrown garden. Fridge in the garden.	NH logged on DCC website for ASB team.	31/10/2021	PENDING		
Laggan Gardens	Broken glass on the communal path inbetween 5 & 15 Laggan Gardens	Line raised for S&S to uplift	22/09/2021	PENDING		
Broomlee Road	Roll artificial grass outside in carpark	Inspection line raised for LA to check removed in 7 days	22/09/2021	0		
	OSM area G4. Tree roots on path are causing trip hazard due to path lifting and	LA will speak with DL	31/10/2021	0		
Greenlee Drive	Gate at playing field area at rear of 94 & 96 Greenlee Road	Will be reinspected after letter issued to 76. See other line.	31/10/2021	0		
Greenlee Drive	Back of property- BBQ, coffee table and paddling pool. Front garden- car seat & glass	Complaint	00/01/1900	0		