

Estate **Fintryside East**Date **06 March 2024**Date of next walkabout **13 March 2024**Number of Attendees **1**

Street Name	Issue Identified	Action Agreed	Target Completion Date	Status	Notes	Actual Completion Date
Fintryside	Tree has been previously removed, roots have cracked pavement	Email DCC	00/01/1900	Complete		08/05/2024
Fintryside	Brickwork missing from entrance/stairs at front of close	Passed to Technical Team	00/01/1900			
Fintryside	Tenants letterbox damaged, front plate off	CST to raise line and contact tenant	00/01/1900			
Fintryside	Top bar/rail chain link fencing broken	Passed to Technical Team	00/01/1900		Line to GW WILSON	
Fintryside	New window on 1st landing cracked/damaged	Spoke with Andrew, told to pass to Gary - email sent 23/4	00/01/1900			
Fintryside	New CDE not connected to system	Informed Andrew	00/01/1900			
Fintryside	Cooker on ground floor of close. Wood, double and single mattress dumped out backs	Letter required and follow up inspection	00/01/1900	Complete		08/05/2024
Fintryside	Stairs leading to drying area, hole, tripping hazard. Drying area all cracked and uplifting from tree roots	Passed to Technical Team	00/01/1900			
Fintryside	Plastic drawing board in rear garden	Noted for info only	00/01/1900			
Fintryside	Drains all blocked - drying area	Passed to Technical Team	00/01/1900		Line to Block Aid	
Fintryside	New CDE not connected to system	Discussed with Andrew	00/01/1900			
Fintryside	Buggies in close under stair at front close door	Letter required and follow up inspection	00/01/1900	Complete		08/05/2024
Fintryside	Fob box in close not closed	Passed to Technical Team	00/01/1900		Box locked	14/05/2024
Fintryside	Stair lighting box in close not closed	Passed to Technical Team	00/01/1900		Cable tied closed	13/05/2024
Fintryside	Back close door needs finished off	Passed to Technical Team	00/01/1900			
Fintryside	4 x Quarry tiles chipped - needs replaced, DL advised on Planned Maintenance Programme	Passed to Technical Team	00/01/1900			
Fintryside	Wood in back area, metal bed frame, dog fouling	Letter required and follow up inspection	00/01/1900	Complete		08/05/2024
Fintryside	Back area concrete cracked and weeds coming through	Passed to Technical Team	00/01/1900			
Fintryside	Back step/drying area trip hazard	Passed to Technical Team	00/01/1900			
Fintryside	Eurobins front of block on footpath, broken picture, glass shattered	Removed	00/01/1900			
Fintryside	Rear of block, double mattress, kids 4 wheel bike	Letter required and follow up inspection	00/01/1900	Complete		08/05/2024
Fintryside	Brickwork leading to drying area all smashed / condition of concrete in back area	Passed to Technical Team	00/01/1900			
Fintryside	3 x Quarry Tiles missing at the front door of close	Passed to Technical Team	00/01/1900			
Fintryside	Fob control box open in close - needs locked	Passed to Technical Team	00/01/1900		Box locked	13/05/2024
Fintryside	Leather chair at front door	Letter required and follow up inspection	00/01/1900	Complete		08/05/2024
Fintryside	CDE system not working reported 1/L & 1/R	Informed Andrew	00/01/1900			
Fintryside	Fob control box open in close - needs locked	Passed to Technical Team	00/01/1900		Box locked	13/05/2024
Fintryside	Top close window trickle vent missing	Passed to Technical Team	00/01/1900			
Fintryside	Letter required re dog fouling rear of block, not picking up and no permission. Broken trampoline covered in dog fouling	Letter required and follow up inspection	00/01/1900	Complete		08/05/2024
Fintryside	Wall leading to drying area, 4 bricks missing, Step at Eurobin all damaged and crumbling	Passed to Technical Team	00/01/1900			
Fintryside	Guttering blocked at rear of block	Passed to Technical Team	00/01/1900		Line to GW	
Fintryside	1st set of stairs - tread missing, 2nd set of stairs - tread missing	Passed to Technical Team	00/01/1900			
Fintryside	Items at front door - see photos	Letter required and follow up inspection	00/01/1900	Complete		08/05/2024
Fintryside	Back areas moss treated, however contractors have returned to sweep up debris	Passed to Dean Lyon	00/01/1900			
Fintryside	Drains all blocked in drying area, concrete all cracked and uplifted	Passed to Technical Team	00/01/1900			
Fintryside	CDE Magnets not catching/locking	Passed to CST	00/01/1900			
Fintryside	Dressing table inside close at back door,	Letter required and follow up inspection	00/01/1900	Complete		08/05/2024
Fintryside	Top landing, glass shower screen and wood and excessive dog fouling	Letter required and follow up inspection	00/01/1900	Complete		08/05/2024

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Fintryside	Panel x 1 back door of close cracked/sharp. Step at Eurobin all crumbled/damaged	Passed to Technical Team	00/01/1900		Line to Bulk Glazing	
Fintryside	Grass open plan area - Telewest covers missing	Contact Virgin media	00/01/1900	Complete		08/05/2024
Fintryside	Sofa in close - note on it to say move 1 week	monitor	00/01/1900			
Fintryside	1st Stage Close cleaning letter required again.	Letters to be sent to tenants	00/01/1900	Complete		08/05/2024
Fintryside	Top landing light fitting full of flies, needs cleaned	Passed to Technical Team	00/01/1900			
Fintryside	Not inspected due to 2 person visit/dogs	None	00/01/1900			
Fintryside	F/Freezer, condition of veranda, panel to be reinstated	Follow up visit required	00/01/1900			
Fintryside	Lots of items on veranda. Arranging for DCC this week and will call with uplift date	Follow up visit required	00/01/1900			
Fintryside	Bin area, wooden cot frame, high chair, wood etc include condition of close disgusting, Petrol can inside back close door. Trampoline and Basketball net	Letter required and follow up inspection / email sent to TF&R	00/01/1900	Complete		08/05/2024
Fintryside	Wood at tenants front door on landing	letter required	00/01/1900	Complete		08/05/2024
Fintryside	1st & top floor close lights full of flies	Passed to Technical Team	00/01/1900			
Fintryside	Sofa out backs at tenants veranda	Letter required and follow up inspection	00/01/1900	Complete		08/05/2024
Fintryside	Poster required re dog fouling. HO to contact Dog Warden. Grass area not being cut possibly due to fouling	Poster required	00/01/1900	Complete		08/05/2024
Fintryside	Slab at stairs at entrance to block tripping hazard	Passed to Technical Team	00/01/1900			
Fintryside	Cot mattress and wood at tenants door, dog fouling/mess on veranda and stored wood burner	Letter required and follow up inspection	00/01/1900	Complete		08/05/2024
Fintryside	Laminate flooring on landing	Letter required and follow up inspection	00/01/1900	Complete		08/05/2024
Fintryside	TV on landing	Letter required and follow up inspection	00/01/1900	Complete		08/05/2024
Fintryside	Eurobin area, mattress, wood, tv box, kids mini car (broken)	Letter required and follow up inspection	00/01/1900	Complete		08/05/2024
Fintryside	Brickwall unsafe, looks like its been hit	Passed to Technical Team	00/01/1900			
Fintryside	1 x skip - Planned maintenance still to be moved	Melanie emailed Andrew	00/01/1900			
Fintryside	3 seater leather sofa dumped at skip	Raise line to remove?	00/01/1900			
Fintryside	Rear of block, gutters fully blocked with grass	Passed to Technical Team	00/01/1900		Line to GW	
Fintryside	Rear of block, gutters fully blocked with grass	Passed to Technical Team	00/01/1900		Line to GW	
Fintryside	TV box and wood in close at back door. Trike and trolley at front close door	Letter required and follow up inspection	00/01/1900	Complete	Items removed	01/05/2024
Fintryside	TV on landing and ring door bell - no permission	Letter required and follow up inspection	00/01/1900	Complete		08/05/2024
Fintryside	Nets and plant pots on landing window - fire hazard	Letter required and follow up inspection	00/01/1900	Complete		08/05/2024