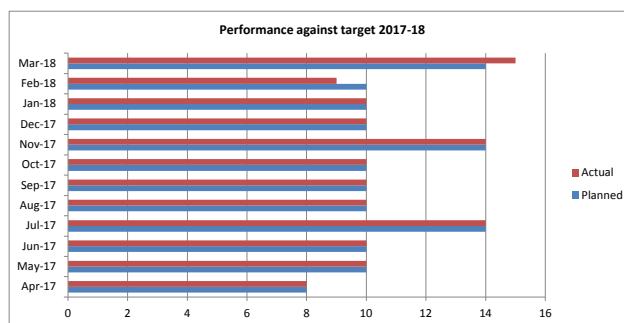


Ochilview Housing Association  
Estate Inspections 2017-18

Summary by Area				
Month	Planned	Actual	Target	% Completed
Apr-17	8	8	8	100.00%
May-17	10	10	10	100.00%
Jun-17	10	10	10	100.00%
Jul-17	14	14	14	100.00%
Aug-17	10	10	10	100.00%
Sep-17	10	10	10	100.00%
Oct-17	10	10	10	100.00%
Nov-17	14	14	14	100.00%
Dec-17	10	10	10	100.00%
Jan-18	10	10	10	100.00%
Feb-18	10	9	10	90.00%
Mar-18	14	15	14	107.14%
	130	130	130	100.00%



Issues by Area			
Area	Surveyed	Issues found	Action taken
Tinian Crescent, Newmills (Overdue from February)	Mar-18	Front left corner gutter joint leaking at block 25-31	Works order issued for repair
		Tile end cap is falling off on block 25-31 front elevation R/H of close door	Works order issued for repair
		Gutter leaking on block 25-31 front elevation above security light on the R/H	Works order issued for repair
		Flooding at rear of block 33-39	Looks to be result of severe weather and rapid melting of accumulated snow. Will review over next few weeks.
		Paint has come away from the fascia board front elevation of 22	Works order issued for repair
		Gutter joint on the gable R/H of window is leaking of 18	Works order issued for repair
		Joint at downpipe of the porch is leaking at 22	Works order issued for repair
Bowhouse Gardens, Alloa	Mar-18	Gate off at front of 17-27	Works order issued for repair
		Gas meter box of at front of 17-27	Works order issued for repair
		Debris to front of blocks 17-27 and 26-36	Passed to Housing to liaise with tenants on its removal
Burleigh Way, Alloa	Mar-18	Debris to the front and rear of some properties	Passed to Housing to liaise with tenants on its removal
		Slipped tile on block 7-12	Works order issued for repair.
		Landscape poor at front of blocks after wall replacement	Works planned for later in year to renew shrubs to these areas.
		Dog fouling to front of block 7-12	Passed to Housing to investigate/action.
Ash Grove, Alloa	Mar-18	Debris/unit at front door of a property	Passed to Housing to liaise with tenants on its removal
		Stop for front gate stop missing at no. 7	Under defects so contractor advised to attend and repair.
Mill Road, Alloa	Mar-18	Debris/dumped items on the odd block (5-33) - at main entrance door, ground floor at the lifts, next to lift opposite no. 5, outside no's 11-13	Passed to Housing to liaise with tenants on its removal
		Magnet on main entrance door to odd block (5-33) not working	Works order issued for repair.
		Adjust door leading to the walkway for no's 17-23	Works order issued for repair.
		Ease door leading to the walkway for no's 27-33	Works order issued for repair.
		Gas cowl loose externally for no. 27	Works order issued for repair.
		Adjust close door for 20 to close	Works order issued for repair.
		Adjust close door 40-42 to close	Works order issued for repair.
Debris/dumped items on top landing of even block (10-44)	Passed to Housing to liaise with tenants on its removal		
Paton Court, Alloa	Mar-18	Adjust main close door to latch at blocks 1-6, 13-14, 17-20 and 23-27	Works order issued for repair.
		Debris/dumped items at gable between 22 & 23	Passed to Housing to liaise with tenants on its removal
Hill Park, Alloa	Mar-18	Loose cope on wall on the corner before the entrance	Works order issued for repair.
Bridge Terrace, Alloa	Mar-18	Debris/dumped items in bin area at 7-11 end.	Passed to Housing to liaise with tenants on its removal
		Electronic keeper on rear door of 1-6 is not working	Works order issued for repair.

		Joiner required to refit electronic keeper and adjust front close door to latch at 12-21	Works order issued for repair.
		Over flow is leaking from the toilet of 41	Works order issued for repair.
		Front & rear close doors at block 37-43 needs a joiner to ease/adjust to close	Works order issued for repair.
		Joiner required to ease/adjust front close door to latch at 22-29	Works order issued for repair.
		Glass broken on front door screen of 30-36	Works order issued for repair.
		Access panel required on pipe chase at the rear close door of 30-36	Works order issued for repair.
Kirkgate, Alloa	Mar-18	Various gutter repairs - end cap missing on road side of block 33-43, gutter/downpipe joint on the road side of block 1-11 broken and gutter at road entrance on block 1-11 broken	Works order issued for repair.
		Debris at front close door of block 33-43 and to rear of block 1-11	Passed to Housing to liaise with tenants over its removal
		Grit bin is empty	Being passed to landscape contractor for re-filling.
Broad Street/Stripehead, Alloa	Mar-18	Debris/dumped items at front close door to 14-24	Passed to Housing to liaise with tenants over its removal
St Mungo's Wynd, Alloa	Mar-18	Close door 10-13 not latching	Works order issued for repair.
		Close door 15-16 needs a new electronic keeper	Works order issued for repair.
		Swan neck on guttering/down pipe to the front gable is disconnected at no. 30	Works order issued for repair.
		Various debris/dumped items throughout development	Passed to Housing to liaise with tenants and arrange removal
Bank Street/Burgh Mews, Alloa	Mar-18	Hole in chimney breast of council building still not repaired	Will be highlighted again to Clackmannanshire Council
Mercat Wynd, Alloa	Mar-18	Adjust door closer on close door 8-11 so the door latches with the keeper	Works order issued for repair
Earl of Mar Court, Alloa	Mar-18	Rear gutter on block 12-15 has split at the joint	Works order issued for repair
		Fascia above front door porch of 16 -21 is rotten approx. 4 mtrs to be renewed and painted white	Works order issued for repair
		Paint flaking above front door of 7 – line required to prep fascia and paint white above front door	Works order issued for repair
		Wooden pallet at side of bin store	Works order issued for removal
Colville Gardens, Alloa	Mar-18	External vent cover on the main road side of block 61-71	Works order issued for repair