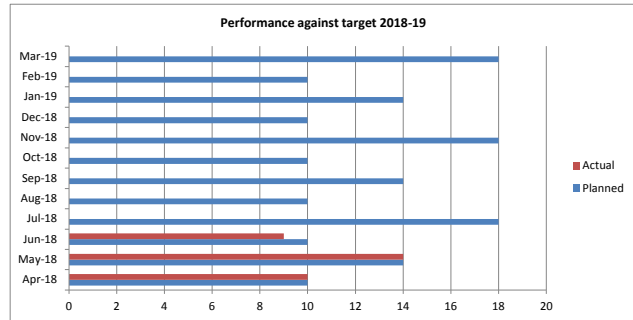


Ochilview Housing Association
Estate Inspections 2018-19

Summary by Area				
Month	Planned	Actual	Target	% Completed
Apr-18	10	10	10	100.00%
May-18	14	14	14	100.00%
Jun-18	10	9	10	90.00%
Jul-18	18		18	0.00%
Aug-18	10		10	0.00%
Sep-18	14		14	0.00%
Oct-18	10		10	0.00%
Nov-18	18		18	0.00%
Dec-18	10		10	0.00%
Jan-19	14		14	0.00%
Feb-19	10		10	0.00%
Mar-19	18		18	0.00%
	156	33	156	21.15%



Issues by Area			
Area	Surveyed	Issues found	Action taken
Baillie Court, Sauchie	May-18	Debris at bin areas	Works order issued to clear up.
Comrie Court, Tillicoultry	May-18	Landscaped area at roadside looking bare	Will add to list for re-planting for later in the year.
Dunmoss View, Coalsnaughton	May-18	Tile end cap coming away at l/h side of porch to no. 24; also cracked tiles on porch roof.	Passed to contractor to attend as defect repair
		Debris in a couple of gardens and also oil stains to driveways	Passed to Housing to liaise with tenants for removal/cleaning.
Henry Street, Alva	May-18	No issues to report.	N/A
Kippen Place, Sauchie	May-18	Landscaped areas throughout development looking poor.	Will add to list to consider what improvement can be made.
		Front doors to no's 5 & 7 peeling badly, also other doors throughout site looking poor.	Will take under review for adding to 2019-20 painter work programme.
		Debris in a couple of gardens	Passed to Housing to liaise with tenants for removal of items.
Millers Lade Avenue, Sauchie	May-18	Light at front door of 27 is falling off wall	Works order issued for repair.
		Gas meter box lid broken at no. 27	Works order issued for repair.
		Debris in numerous gardens throughout development	Passed to Housing to liaise with tenants for removal of items.
Mitchell Court, Dollar	May-18	Lead flashing has been stolen from 2 x bin stores at development	Works order issued for replacement.
		Re-screed base at gate post leading to no.11	Works order issued for repair.
Nechtan Drive, Coalsnaughton	May-18	Weather drip to front door falling off at no. 22	Works order issued for repair.
		Rodding eye cover missing at front of no. 7	Works order issued for repair.
		Landscaped areas looking poor	Passed to contractor to deal with through their landscapers
		Debris in gardens throughout development	Passed to Housing to liaise with tenants for removal of items.
Pearson View, Sauchie	May-18	Debris in numerous gardens throughout development	Passed to Housing to liaise with tenants for removal of items.
Posthill & Schawpark Avenue, Sauchie	May-18	No issues to report.	N/A
Stirling Street, Alva	May-18	Gutters require cleared above the vennel on the car park side	Works order issued for repair.
		Gutters need cleared on no. 117	Works order issued for repair.
The Charrier, Menstrie	May-18	Gutters require cleaning at 29, 33, 35, 37 and to block 53-69	Works order issued to clear lower level work to houses. Cleaning to block will require SKY-VAC or cherry picker and will be planned in.
		Gutters to rear of factored block (1-19) require cleaning	Works order issued for repair.
		Wall at rear of factored block (1-19) is deteriorating	No further action at present. Will continue to monitor.
		Boundary fence to nursing home is collapsing	To liaise with nursing home over repairs and liability
Weavers Way, Tillicoultry	May-18	Bushes at entrance to block 2-16 need trimmed down due to height	Passed to landscapers to deal with at next site visit.
		No clothes line for drying area at block 18-32	Works order issued for repair.

		Broken slab at gate to entrance at block 18-32	Works order issued for repair.
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