

Environmental Visual Audit

Date 13th Jan 2009

Neighbourhood KATESGROVE NAG EVA: Area 2

Attendees PCSO Rod Holmes
Mary Macmanus
Kris Jarvis (RBC)
Matt Dady (RBC)

Area covered Pell St, Southampton St, Francis St, Hill St,
Chesterman St, Sherman St, Short St, West
Hill, Henry St, Dorothy St, Orchard St,
Katesgrove Lane, River Rd.

| Subject for Action | Location | Service Responsible | Action | By Whom |
|---|------------------------------------|---------------------|------------------------------|---------|
| Graffiti tags | Side wall of No1 Convenience store | Streetcare | Report for cleaning | RO |
| Loads of glass bottles | Hill St | Streetcare | Visit | RO |
| Overgrown Buddleia | Hill St | Highways | Report to highways inspector | RO |
| Overgrown Buddleia on footpath | Hill St | Highways | Report to highways inspector | RO |
| Rubbish in front garden (Broken Cupboard) | Hill St | Streetcare | Visit | RO |
| Suitcase & Kitchen units | Hill St | Streetcare | Visit | RO |
| Freezer, Sofa and other rubbish | Chesterman St | Streetcare | Visit | RO |
| Glass bottles left out for a non existent collection. | Sherman Rd | Streetcare | Visit | RO |

| Subject for Action | Location | Service Responsible | Action | By Whom |
|--|-----------------|----------------------------|---------------------------|----------------|
| Build up of leaves and litter by bins on footpath and road | Sherman Rd | Streetcare | Report to street cleaning | RO |
| Mattress in front garden | Sherman Rd | Streetcare | Visit | RO |
| Divan bed and base in front garden | Sherman Rd | Streetcare | Visit | RO |
| Sideboard & Chest of drawers in Garden | Chesterman Rd | Streetcare | Visit | RO |
| Old table top in the road by the gutter | Sherman Rd | Streetcare | Visit | RO |
| Contaminated recycling bin and 8 excess bags of refuse also litter in garden | Sherman Rd | Streetcare | Visit | MD & RO |
| Builders waste & wood in garden | Sherman Rd | Streetcare | Visit | RO |
| Bottles in garden | Sherman Rd | Streetcare | Visit | RO |
| Bottles in garden and other litter | Sherman Rd | Streetcare | Visit | RO |
| Carpet in garden | Sherman Rd | Streetcare | Visit | RO |
| Mixed furniture in garden | Pell St | Streetcare | Visit | RO |

| Subject for Action | Location | Service Responsible | Action | By Whom |
|--|------------------------------------|---------------------|--------|---------|
| Contaminated recycling bin | Pell St | Streetcare | Visit | MD |
| Glass bottles loose in garden | Henry St | Streetcare | Visit | RO |
| Old drawer unit in garden | Henry St | Streetcare | Visit | RO |
| Accumulation of waste (shopping trolley wood refuse) | Henry St | Streetcare | Visit | RO |
| Graffiti on subway entrance (Tags) | Subway entrance on Katesgrove lane | Streetcare | Visit | RO |