

Effective: 09/08/2022 to 09/08/2023
Site: Burton Road (10800370)

Display Action Officer: No

Site: Burton Road (10800370)

Locality: Derby, Derby City

Area: No code allocated

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	1,003.00	Asset - Locn.: A5250__0370/030 - BURTON ROAD FROM ABBEY STREET TO		Feature Type: Single 2-Lane Carriageway		Area: Area Panel 4		
Batch: 20091680 - Inspection Batch		Route: Ad Hoc Route			Date: 06/01/2023			
20051843	Make safe 1x cw pothole	06/01/2023		CW01 pothole >= 40	Internal		Committed	20051713
External Ref: MA476140916 (Enquiry 20026943)								
Asset:	1,004.00	Asset - Locn.: C1000__0370/040 - BURTON ROAD FROM RBT @ CHAIN LAI		Feature Type: Single 2-Lane Carriageway		Area: Area Panel 4		
Batch: 20093335 - Inspection Batch		Route: Ad Hoc Route			Date: 26/01/2023			
20052393	Remove post and tarmac flush as it's been reversed 8n to yet again , place signage on Lamp column opposite side of road due to this post being constantly hit.	26/01/2023	Street: Burton Road just before Constable drive Location:	RS00 ROAD SIGNS	Internal		Committed	20052272
If anyone complains then we would need to put it back on a post again .								
Missing/Damaged Sign - Hump back bridge sign opposite is damaged and leaning over. External Ref: MA481168411 (Enquiry 20027309)								
Batch: 20091039 - Inspection Batch		Route: Ad Hoc Route			Date: 13/12/2022			
No actionable defects found								
Asset:	1,005.00	Asset - Locn.: U15107_0370/010 - NORTH VIEW FROM BURTON ROAD TO		Feature Type: Single 2-Lane Carriageway		Area: Area Panel 4		
Batch: 20093794 - Inspection Batch		Route: Ad Hoc Route			Date: 08/02/2023			
20052580	2 Fw patch, CW width 4m, Fw 6m	08/02/2023	Shopping area, o/s Passion flowers, Barbers	FW03 ph <25 fast deterioration	Internal		Committed	20052460
Batch: 20092358 - Inspection Batch		Route: Ad Hoc Route			Date: 16/01/2023			
20052111	Temp repair 2x CW potholes and edge of apparatus covers.	16/01/2023	Northview Shops next to Hallmark on access road to rear.	CW01 pothole >= 40	Internal		Committed	20051981
Asset:	2,001.00	Asset - Locn.: U10800370/10 - FROM BURTON ROAD TO WARWICK AVENUE		Feature Type: Single 2-Lane Carriageway		Area: No code allocated		
Batch: 20101846 - Inspection Batch		Route: WEST1M-1			Date: 25/07/2023			
No actionable defects found								
Batch: 20101772 - Inspection Batch		Route: WEST1M-1			Date: 24/07/2023			
No actionable defects found								
Batch: 20100254 - Inspection Batch		Route: WEST1M-1			Date: 20/06/2023			
No actionable defects found								
Batch: 20098970 - Inspection Batch		Route: WEST1M-1			Date: 22/05/2023			
No actionable defects found								

Effective: 09/08/2022 to 09/08/2023
 Site: Burton Road (10800370)

Display Action Officer: No

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	2,001.00	Asset - Locn.: U10800370/10 - FROM BURTON ROAD TO WARWICK AVENUE			Feature Type: Single 2-Lane Carriageway		Area: No code allocated	
Batch:	20097714 - Inspection Batch			Route: WEST1M-1			Date: 25/04/2023	
	No actionable defects found							
Batch:	20097314 - Inspection Batch			Route: WEST1M-1			Date: 18/04/2023	
	No actionable defects found							
Batch:	20096028 - Inspection Batch			Route: WEST1M-1			Date: 20/03/2023	
	No actionable defects found							
Batch:	20094488 - Inspection Batch			Route: WEST1M-1			Date: 21/02/2023	
	No actionable defects found							
Batch:	20093148 - Inspection Batch			Route: WEST1M-1			Date: 25/01/2023	
	No actionable defects found							
Batch:	20092642 - Inspection Batch			Route: WEST1M-1			Date: 17/01/2023	
	No actionable defects found							
Batch:	20091311 - Inspection Batch			Route: WEST1M-1			Date: 20/12/2022	
	No actionable defects found							
Batch:	20090239 - Inspection Batch			Route: WEST1M-1			Date: 21/11/2022	
	No actionable defects found							
Batch:	20089281 - Inspection Batch			Route: WEST1M-1			Date: 26/10/2022	
	No actionable defects found							
Batch:	20088986 - Inspection Batch			Route: WEST1M-1			Date: 18/10/2022	
	No actionable defects found							
Batch:	20087636 - Inspection Batch			Route: WEST1M-1			Date: 20/09/2022	
	No actionable defects found							
Batch:	20087162 - Ad Hoc Inspection Batch			Route: Ad Hoc Route			Date: 07/09/2022	
20050630	TM equipment has been thrown over the carriageway (Enquiry 10017874)	07/09/2022	near junction Farley Road	CW16 obstruction	Internal		Uncommitted	20050489
Batch:	20086101 - Inspection Batch			Route: WEST1M-1			Date: 16/08/2022	
	No actionable defects found							
Asset:	2,002.00	Asset - Locn.: U10800370/20 - FROM MANOR ROAD TO BURTON ROAD			Feature Type: Single 2-Lane Carriageway		Area: No code allocated	
Batch:	20101845 - Inspection Batch			Route: WEST1M-1			Date: 25/07/2023	
	No actionable defects found							
Batch:	20101771 - Inspection Batch			Route: WEST1M-1			Date: 24/07/2023	
	No actionable defects found							
Batch:	20100253 - Inspection Batch			Route: WEST1M-1			Date: 20/06/2023	
	No actionable defects found							
Batch:	20098969 - Inspection Batch			Route: WEST1M-1			Date: 22/05/2023	
	No actionable defects found							

Effective: 09/08/2022 to 09/08/2023
 Site: Burton Road (10800370)

Display Action Officer: No

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	2,002.00	Asset - Locn.: U10800370/20 - FROM MANOR ROAD TO BURTON ROAD		Feature Type: Single 2-Lane Carriageway		Area: No code allocated		
Batch:	20097713 - Inspection Batch			Route:	WEST1M-1		Date:	25/04/2023
	No actionable defects found							
Batch:	20097315 - Inspection Batch			Route:	WEST1M-1		Date:	18/04/2023
	No actionable defects found							
Batch:	20096027 - Inspection Batch			Route:	WEST1M-1		Date:	20/03/2023
	No actionable defects found							
Batch:	20094487 - Inspection Batch			Route:	WEST1M-1		Date:	21/02/2023
	No actionable defects found							
Batch:	20093147 - Inspection Batch			Route:	WEST1M-1		Date:	25/01/2023
	No actionable defects found							
Batch:	20092641 - Inspection Batch			Route:	WEST1M-1		Date:	17/01/2023
	No actionable defects found							
Batch:	20091310 - Inspection Batch			Route:	WEST1M-1		Date:	20/12/2022
	No actionable defects found							
Batch:	20090238 - Inspection Batch			Route:	WEST1M-1		Date:	21/11/2022
	No actionable defects found							
Batch:	20089307 - Inspection Batch			Route:	WEST1M-1		Date:	27/10/2022
	No actionable defects found							
Batch:	20088985 - Inspection Batch			Route:	WEST1M-1		Date:	18/10/2022
	No actionable defects found							
Batch:	20087637 - Inspection Batch			Route:	WEST1M-1		Date:	20/09/2022
	No actionable defects found							
Batch:	20086100 - Inspection Batch			Route:	WEST1M-1		Date:	16/08/2022
	No actionable defects found							
Asset:	2,003.00	Asset - Locn.: U10800370/30 - FROM BURTON ROAD TO BURTON ROAD		Feature Type: Single 2-Lane Carriageway		Area: No code allocated		
Batch:	20099930 - Inspection Batch			Route:	LIT3M-1		Date:	14/06/2023
	No actionable defects found							
Batch:	20096964 - Inspection Batch			Route:	LIT3M-1		Date:	11/04/2023
	No actionable defects found							
Batch:	20092752 - Inspection Batch			Route:	LIT3M-1		Date:	18/01/2023
	No actionable defects found							
Batch:	20088705 - Inspection Batch			Route:	LIT3M-1		Date:	12/10/2022
	No actionable defects found							
Batch:	20088669 - Inspection Batch			Route:	Ad Hoc Route		Date:	12/10/2022
20050907	Fw patch, CW width 8m, fw 1.5, verge 2.5m	12/10/2022	O/S 607	FW03 ph <25 fast deterioration	Internal		Committed	20050768

Effective: 09/08/2022 to 09/08/2023
 Site: Burton Road (10800370)

Display Action Officer: No

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	2,004.00	Asset - Locn.: U10800370/40 - FROM MANOR ROAD TO BURTON ROAD		Feature Type: Single 2-Lane Carriageway		Area: No code allocated		
Batch: 20101005 - Inspection Batch No actionable defects found			Route: SOUTH DISTRICT CENTRES					Date: 05/07/2023
Batch: 20099566 - Inspection Batch No actionable defects found			Route: SOUTH DISTRICT CENTRES					Date: 06/06/2023
Batch: 20098225 - Inspection Batch No actionable defects found			Route: SOUTH DISTRICT CENTRES					Date: 04/05/2023
Batch: 20097117 - Inspection Batch			Route: Ad Hoc Route					Date: 17/04/2023
20053992	CW temp x 10 deterioration - Can you please begin to fix the main bit of road at the crossroads between Burton Rd/ Manor Rd/ Warwick Ave.I nearly had an accident avoiding. There are multiple pot holes n rd is terrible. Ta External Ref: MA506365731 (Enquiry 20028215)	17/04/2023	Street: Burton Road Location: Cross Rd between Burton rd/ Manor Rd and Warwick Ave	CW01 pothole >= 40	Internal		Committed	20053872
Batch: 20096836 - Inspection Batch No actionable defects found			Route: SOUTH DISTRICT CENTRES					Date: 05/04/2023
Batch: 20095615 - Inspection Batch No actionable defects found			Route: SOUTH DISTRICT CENTRES					Date: 09/03/2023
Batch: 20093796 - Inspection Batch No actionable defects found			Route: SOUTH DISTRICT CENTRES					Date: 08/02/2023
Batch: 20091865 - Inspection Batch No actionable defects found			Route: SOUTH DISTRICT CENTRES					Date: 10/01/2023
Batch: 20090889 - Inspection Batch No actionable defects found			Route: SOUTH DISTRICT CENTRES					Date: 08/12/2022
Batch: 20089662 - Inspection Batch No actionable defects found			Route: SOUTH DISTRICT CENTRES					Date: 09/11/2022
Batch: 20088587 - Inspection Batch No actionable defects found			Route: SOUTH DISTRICT CENTRES					Date: 11/10/2022
Batch: 20087022 - Inspection Batch No actionable defects found			Route: SOUTH DISTRICT CENTRES					Date: 08/09/2022
Batch: 20085866 - Inspection Batch No actionable defects found			Route: SOUTH DISTRICT CENTRES					Date: 11/08/2022
Asset:	2,005.00	Asset - Locn.: U10800370/50 - FROM HILLSWAY TO HILLSWAY		Feature Type: Roundabout (1 Lane)		Area: No code allocated		
Batch: 20099931 - Inspection Batch No actionable defects found			Route: LIT3M-1					Date: 14/06/2023
Batch: 20096965 - Inspection Batch No actionable defects found			Route: LIT3M-1					Date: 11/04/2023

Effective: 09/08/2022 to 09/08/2023
 Site: Burton Road (10800370)

Display Action Officer: No

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	2,005.00	Asset - Locn.: U10800370/50 - FROM HILLSWAY TO HILLSWAY			Feature Type: Roundabout (1 Lane)		Area: No code allocated	
Batch: 20092753 - Inspection Batch No actionable defects found		Route: LIT3M-1			Date: 18/01/2023			
Batch: 20091504 - Inspection Batch		Route: Ad Hoc Route			Date: 03/01/2023			
20051745	Make safe CW pothole CW Pothole - Nasty deep new pothole at Pastrures Hill side of the roudabout at the top of Hillsway. External Ref: MA474645875 (Enquiry 20026843)	03/01/2023	Opposite junction Pastrures Hill	CW01 pothole >= 40	Internal		Committed	20051615
Batch: 20089478 - Inspection Batch		Route: Ad Hoc Route			Date: 04/11/2022			
20051120	1 x black post 1.5 mtrs , sign still in situ RECHARGE TO CAR REG IN PHOTOS INCIDENT NUMBER 1003 22/10/22. Fire incident 14661	04/11/2022	On Silas top of Hillsway Chain lane junction	RS00 ROAD SIGNS	Internal		Committed	20050986
Batch: 20088703 - Inspection Batch No actionable defects found		Route: LIT3M-1			Date: 12/10/2022			
Asset:	2,006.00	Asset - Locn.: U10800370/60 - FROM LARA CROFT WAY TO ABBEY STREE			Feature Type: Single 2-Lane Carriageway		Area: No code allocated	
Batch: 20101844 - Inspection Batch No actionable defects found		Route: WEST1M-1			Date: 25/07/2023			
Batch: 20101770 - Inspection Batch No actionable defects found		Route: WEST1M-1			Date: 24/07/2023			
Batch: 20100252 - Inspection Batch No actionable defects found		Route: WEST1M-1			Date: 20/06/2023			
Batch: 20099528 - Inspection Batch		Route: Ad Hoc Route			Date: 05/06/2023			
20054889	Make safe 3 x carriageway potholes (Enquiry 20029014)	05/06/2023	Street: Burton Road Location: outside and adjacent Derby Fresh Food (near to Abbey Street)	CW01 pothole >= 40	Internal		Committed	20054770
Batch: 20098968 - Inspection Batch No actionable defects found		Route: WEST1M-1			Date: 22/05/2023			
Batch: 20097712 - Inspection Batch No actionable defects found		Route: WEST1M-1			Date: 25/04/2023			
Batch: 20097703 - Inspection Batch		Route: Ad Hoc Route			Date: 25/04/2023			
20054193	Full in missing aco drain	25/04/2023	O/S Bell and Castle	FW02 pothole >= 25	Internal		Committed	20054073
Batch: 20097316 - Inspection Batch No actionable defects found		Route: WEST1M-1			Date: 18/04/2023			
Batch: 20096026 - Inspection Batch No actionable defects found		Route: WEST1M-1			Date: 20/03/2023			

Effective: 09/08/2022 to 09/08/2023

Display Action Officer: No

Site: Burton Road (10800370)

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	2,006.00	Asset - Locn.: U10800370/60 - FROM LARA CROFT WAY TO ABBEY STREE		Feature Type: Single 2-Lane Carriageway			Area: No code allocated	
Batch:	20094517 - Inspection Batch			Route: WEST1M-1				Date: 21/02/2023
	No actionable defects found							
Batch:	20093146 - Inspection Batch			Route: WEST1M-1				Date: 25/01/2023
	No actionable defects found							
Batch:	20093104 - Inspection Batch			Route: Ad Hoc Route				Date: 25/01/2023
20052358	2 sections of missing drain cover, need 2, 1m pieces of 2 inch plastic duct, then tarmac over.	25/01/2023	O/S Bell and Castle	FW08 trip hazard >= 25	Internal		Committed	20052237
Batch:	20093085 - Inspection Batch			Route: Ad Hoc Route				Date: 25/01/2023
20052353	Small Fw patch, CW width 10m, Fw 2m	25/01/2023	Opp Derby Fresh food	FW03 ph <25 fast deterioration	Internal		Committed	20052232
Batch:	20092640 - Inspection Batch			Route: WEST1M-1				Date: 17/01/2023
	No actionable defects found							
Batch:	20091309 - Inspection Batch			Route: WEST1M-1				Date: 20/12/2022
	No actionable defects found							
Batch:	20090237 - Inspection Batch			Route: WEST1M-1				Date: 21/11/2022
	No actionable defects found							
Batch:	20089316 - Inspection Batch			Route: WEST1M-1				Date: 27/10/2022
	No actionable defects found							
Batch:	20088984 - Inspection Batch			Route: WEST1M-1				Date: 18/10/2022
	No actionable defects found							
Batch:	20087638 - Inspection Batch			Route: WEST1M-1				Date: 20/09/2022
	No actionable defects found							
Batch:	20086099 - Inspection Batch			Route: WEST1M-1				Date: 16/08/2022
	No actionable defects found							
Asset:	2,007.00	Asset - Locn.: U10800370/70 - FROM THORNHILL ROAD TO ROUNDABOUT		Feature Type: Single 2-Lane Carriageway			Area: No code allocated	
Batch:	20099929 - Inspection Batch			Route: LIT3M-1				Date: 14/06/2023
	No actionable defects found							
Batch:	20096963 - Inspection Batch			Route: LIT3M-1				Date: 11/04/2023
20053902	Reset 1x kerb 6x5 (CW-7.5m FW-2m)	11/04/2023		KB02 Kerb displaced/rocking	Internal		Committed	20053782
Batch:	20092750 - Inspection Batch			Route: LIT3M-1				Date: 18/01/2023
	No actionable defects found							
Batch:	20088704 - Inspection Batch			Route: LIT3M-1				Date: 12/10/2022
	No actionable defects found							
Asset:	2,008.00	Asset - Locn.: U10800370/80 - FROMWARWICK AVENUE TO MIDDLETON		Feature Type: Single 2-Lane Carriageway			Area: No code allocated	
Batch:	20101004 - Inspection Batch			Route: SOUTH DISTRICT CENTRES				Date: 05/07/2023
	No actionable defects found							

Effective: 09/08/2022 to 09/08/2023
Site: Burton Road (10800370)

Display Action Officer: No

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	2,008.00	Asset - Locn.: U10800370/80 - FROMWARWICK AVENUE TO MIDDLETON		Feature Type: Single 2-Lane Carriageway		Area: No code allocated		
Batch: 20099565 - Inspection Batch			Route: SOUTH DISTRICT CENTRES					Date: 06/06/2023
No actionable defects found								
Batch: 20099564 - Inspection Batch			Route: Ad Hoc Route					Date: 06/06/2023
20054910 Relay red tac tile		06/06/2023	Crossing point at shops, cw wudth 10m, FW05A modular paving rocking fw 1.5m		Internal		Committed	20054791
Batch: 20098224 - Inspection Batch			Route: SOUTH DISTRICT CENTRES					Date: 04/05/2023
No actionable defects found								
Batch: 20096835 - Inspection Batch			Route: SOUTH DISTRICT CENTRES					Date: 05/04/2023
No actionable defects found								
Batch: 20095614 - Inspection Batch			Route: SOUTH DISTRICT CENTRES					Date: 09/03/2023
No actionable defects found								
Batch: 20093795 - Inspection Batch			Route: SOUTH DISTRICT CENTRES					Date: 08/02/2023
No actionable defects found								
Batch: 20093793 - Inspection Batch			Route: Ad Hoc Route					Date: 08/02/2023
20052579 2 small Fw patches, CW width 7m, Fw 4m, traffic lights present at the moment.		08/02/2023	O/S Star Cutz	FW03 ph <25 fast deterioration	Internal		Committed	20052459
Batch: 20091866 - Inspection Batch			Route: SOUTH DISTRICT CENTRES					Date: 10/01/2023
No actionable defects found								
Batch: 20091039 - Inspection Batch			Route: Ad Hoc Route					Date: 13/12/2022
20051627 Replace 1x 2m Standard PGR with staggered bars. (CW-7m FW-2.6m)		13/12/2022	Outside A.W.Lyman near junction Shepherd Street	FE03 ped guard rail missg/dmgd	Internal		Committed	20051497
Batch: 20090933 - Inspection Batch			Route: SOUTH DISTRICT CENTRES					Date: 08/12/2022
20051588 Replace 1x 2m Standard PGR with staggered bars (CW-7m FW-2.6m)		08/12/2022	Outside A.W.Lyman near junction Shepherd Street	FE03 ped guard rail missg/dmgd	Internal		Committed	20051458
Batch: 20089661 - Inspection Batch			Route: SOUTH DISTRICT CENTRES					Date: 09/11/2022
No actionable defects found								
Batch: 20088586 - Inspection Batch			Route: SOUTH DISTRICT CENTRES					Date: 11/10/2022
20050884 Grit bin split at back lid will not shut fully		11/10/2022	Jnc Shepherd Street	WS01 grit bin damaged/missing	Internal		Committed	20050745
Batch: 20087023 - Inspection Batch			Route: SOUTH DISTRICT CENTRES					Date: 08/09/2022
No actionable defects found								
Batch: 20085867 - Inspection Batch			Route: SOUTH DISTRICT CENTRES					Date: 11/08/2022
20050272 1x CW patch where old trench has failed (CW-7.5 FW-2m)		11/08/2022	Junction Heath Ave	CW02 ph <40 fast deterioration	Internal		Committed	20050129
Asset:	2,009.00	Asset - Locn.: U10800370/90 - FROM ABBEY STREET TO WARWICK AVENUE		Feature Type: Single 2-Lane Carriageway		Area: No code allocated		
Batch: 20101843 - Inspection Batch			Route: WEST1M-1					Date: 25/07/2023
No actionable defects found								

Effective: 09/08/2022 to 09/08/2023
 Site: Burton Road (10800370)

Display Action Officer: No

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	2,009.00	Asset - Locn.: U10800370/90 - FROM ABBEY STREET TO WARWICK AVENUE			Feature Type: Single 2-Lane Carriageway		Area: No code allocated	
Batch: 20101769 - Inspection Batch No actionable defects found				Route: WEST1M-1			Date: 24/07/2023	
Batch: 20100251 - Inspection Batch No actionable defects found				Route: WEST1M-1			Date: 20/06/2023	
Batch: 20098967 - Inspection Batch No actionable defects found				Route: WEST1M-1			Date: 22/05/2023	
Batch: 20097710 - Inspection Batch No actionable defects found				Route: WEST1M-1			Date: 25/04/2023	
Batch: 20097706 - Inspection Batch				Route: Ad Hoc Route			Date: 25/04/2023	
20054197	Fw patch, cw width 10m, fw, 2m	25/04/2023		FW03 ph <25 fast deterioration	Internal		Committed	20054077
Batch: 20097705 - Inspection Batch				Route: Ad Hoc Route			Date: 25/04/2023	
20054196	Reset 6x5 kerb	25/04/2023	O/S entrance to Amad, cw width 9m, fw KB02 Kerb displaced/rocking 2		Internal		Committed	20054076
Batch: 20097317 - Inspection Batch No actionable defects found				Route: WEST1M-1			Date: 18/04/2023	
Batch: 20097042 - Inspection Batch				Route: Ad Hoc Route			Date: 13/04/2023	
20053943	1 x RTC	04/04/2023	Junction with Whitaker Road	M004 Spillage/contamination	Internal		Uncommitted	20053823
Batch: 20096025 - Inspection Batch No actionable defects found				Route: WEST1M-1			Date: 20/03/2023	
Batch: 20094516 - Inspection Batch No actionable defects found				Route: WEST1M-1			Date: 21/02/2023	
Batch: 20093145 - Inspection Batch No actionable defects found				Route: WEST1M-1			Date: 25/01/2023	
Batch: 20093138 - Inspection Batch				Route: Ad Hoc Route			Date: 25/01/2023	
20052359	Reset 6x5	25/01/2023	Entrance to Brookfields Nursing home, KB02 Kerb displaced/rocking CW width 10m, Fw 3 m		Internal		Committed	20052238
Batch: 20092639 - Inspection Batch No actionable defects found				Route: WEST1M-1			Date: 17/01/2023	
Batch: 20091308 - Inspection Batch No actionable defects found				Route: WEST1M-1			Date: 20/12/2022	
Batch: 20090236 - Inspection Batch No actionable defects found				Route: WEST1M-1			Date: 21/11/2022	
Batch: 20089302 - Inspection Batch				Route: WEST1M-1			Date: 27/10/2022	
20051060	3x Barrier off stone from wall to make safe. 27/10/2022 (Have spoke to the residents and they have no means of moving the large stones and are waiting for the insurance to accept a quote to get it repaired.)			FW20 obstruction	Internal		Committed	20050925

Effective: 09/08/2022 to 09/08/2023

Display Action Officer: No

Site: Burton Road (10800370)

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	2,009.00	Asset - Locn.: U10800370/90 - FROM ABBEY STREET TO WARWICK AVENUE		Feature Type: Single 2-Lane Carriageway		Area: No code allocated		
Batch: 20088983 - Inspection Batch			Route: WEST1M-1		Date: 18/10/2022			
No actionable defects found								
Batch: 20087639 - Inspection Batch			Route: WEST1M-1		Date: 20/09/2022			
No actionable defects found								
Batch: 20087381 - Inspection Batch			Route: Ad Hoc Route		Date: 15/09/2022			
20050672	Fw patch in conjunction with Cw and kerbing job 5 x 1.2 Cw 8 fw 2 5	15/09/2022	Street: Burton Road Location: [REDACTED]oad	FW04 local settlement >= 25	Internal		Committed	20050532
Missing/Damaged Kerb - Kerbstone has tipped and now rain water is flowing to the property instead out to the road. It has completely flooded the cellar over the last few days External Ref: MA451622345 (Enquiry 20025887)								
Batch: 20087380 - Inspection Batch			Route: Ad Hoc Route		Date: 15/09/2022			
20050671	Cw patch 5 x 1. And replace 1 x 10 x 5 , 2 x flat kerbs 1 x LH taper , increase the upstand to keep surface water on the carriageway as its breaching the footway this job goes with a footway patch as well which has been raised separately.	15/09/2022	Street: Burton Road Location: [REDACTED]	CW03 localised settlement >40	Internal		Committed	20050531
taperMissing/Damaged Kerb - Kerbstone has tipped and now rain water is flowing to the property instead out to the road. It has completely flooded the cellar over the last few days External Ref: MA451622345 (Enquiry 20025887)								
Batch: 20086098 - Inspection Batch			Route: WEST1M-1		Date: 16/08/2022			
No actionable defects found								

Effective: 09/08/2022 to 09/08/2023
 Site: Burton Road (10800370)

Display Action Officer: No

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	4,001.00	Asset - Locn.: 109053322 - Mount Street Outbound - Outside Aldi Supermarket			Feature Type: Bus stop		Area: No code allocated	
Batch: 20086209 - Ad Hoc Inspection Batch			Route: Ad Hoc Route			Date: 18/08/2022		
20050361	1. Take down existing flag and timetable case and store 2. Take down existing bus stop pole and tip 3. Install new bus stop pole in same location 4. Reinstate blacktop footway at pole location (2.0sqm) 5. Install new clearway sign on new bus stop pole 6. Take flag and timetable case from store and install on new pole Footway width = 3.0m Carriageway width = 13.0m (including bus lane)	18/08/2022	Mount Street Outbound - Outside Aldi Supermarket	Bus stop needs refurbishment	Internal		Committed	20050219
Asset:	4,002.00	Asset - Locn.: 109000009309 - Gerard Street - Between Junctions of Swinburn			Feature Type: Bus stop		Area: No code allocated	
Batch: 20086210 - Ad Hoc Inspection Batch			Route: Ad Hoc Route			Date: 18/08/2022		
20050362	1. Take down existing flag and timetable case from lighting column LC27628 and store 2. Take up existing p.c. kerbs (6.5m) 3. Install p.c. kerbs with 140mm kerf face (6.5m) 4. Install new bus stop pole at rear of footway on boundary 81/83, Burton Road 5. Reinstate full width blacktop footway (6.5m x 2.5m = 16.0sqm) 6. Install new clearway sign on new bus stop pole 7. Take flag and timetable case from store and install on new pole 8. Refresh double yellow lines in channel if required Footway width = 2.5m Carriageway width = 10.5m	18/08/2022	Gerard Street - Between Junctions of Swinburne Street and Spa Lane	Bus stop needs refurbishment	Internal		Committed	20050220

Effective: 09/08/2022 to 09/08/2023
 Site: Burton Road (10800370)

Display Action Officer: No

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	4,003.00	Asset - Locn.: 109000009195 - Abbey Street - Opposite 214 Burton Road			Feature Type: Bus stop		Area: No code allocated	
Batch: 20086211 - Ad Hoc Inspection Batch			Route: Ad Hoc Route				Date: 18/08/2022	
20050363	1. Take down existing flag, clearway sign and timetable case and store 2. Take down existing pole and tip 3. Take up existing p.c. kerbs including 3.0m kassel kerbs (6.5m) 4. Install p.c. kerbs with 140mm kerbface (6.5m) 5. Install new bus stop pole at rear of footway in same location 6. Reinstate full width blacktop footway (6.5m x 2.5m = 16.0sqm) 7. Take flag, clearway sign and timetable case from store and install on new pole Footway width = 2.5m Carriageway width = 11.5m	18/08/2022	Abbey Street - Opposite [REDACTED] Road	Bus stop needs refurbishment	Internal		Committed	20050221
Asset:	4,004.00	Asset - Locn.: 109000009197 - Breedon Hill Outbound - Across from The Sportsman Pub, Burton Road			Feature Type: Bus stop		Area: No code allocated	
Batch: 20086310 - Ad Hoc Inspection Batch			Route: Ad Hoc Route				Date: 23/08/2022	
20050403	1. Take down existing flag, clearway sign and timetable case and store 2. Take down existing pole and tip 3. Take up existing p.c. kerbs including 3.0m kassel kerbs (6.5m) 4. Install p.c. kerbs with 140mm kerbface (6.5m) 5. Install new bus stop pole at rear of footway in same location 6. Reinstate full width blacktop footway (6.5m x 2.0m = 13.0sqm) 7. Take flag,clearway sign and timetable case from store and install on new pole Footway width = 2.0m Carriageway width = 8.8m (including 1.5m cycle lane)	23/08/2022	Breedon Hill Outbound - Across from The Sportsman Pub, Burton Road No.288	Bus stop needs refurbishment	Internal		Committed	20050261

Effective: 09/08/2022 to 09/08/2023
 Site: Burton Road (10800370)

Display Action Officer: No

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	4,005.00	Asset - Locn.:	109051235 - Vicarage Avenue Outbound - Outside Johnsons Alt	Feature Type:	Bus stop		Area:	No code allocated
Batch:	20086943 - Ad Hoc Inspection Batch		Route:	Ad Hoc Route			Date:	06/09/2022
20050585	1. Take down existing flag,clearway sign and timetable case and store 2. Take down existing pole and tip 3. Take up existing p.c. kerbs including 3.0m kassel kerbs (6.5m) 4. Install p.c. kerbs with 140mm kerbface (6.5m) 5. Install new bus stop pole at rear of footway in same location 6. Reinstate full width blacktop footway (6.5m x 2.2m = 14.0sqm) 7. Take flag,clearway sign and timetable case from store and install on new pole Footway width = 2.2m Carriageway widths = 9.3m	06/09/2022	Vicarage Avenue Outbound - Outside Johnsons Alterations & Repairs and Max Spielman photo shop	Bus stop needs refurbishment	Internal		Committed	20050444
Asset:	4,006.00	Asset - Locn.:	109000009177 - Whitaker Gardens Outbound - Outside Burton I	Feature Type:	Bus stop		Area:	No code allocated
Batch:	20086944 - Ad Hoc Inspection Batch		Route:	Ad Hoc Route			Date:	06/09/2022
20050586	1. Take down existing flag,clearway sign and timetable case and store 2. Take down existing pole and tip 3. Take up existing p.c. kerbs including 3.0m kassel kerbs (6.5m) 4. Install p.c. kerbs with 140mm kerbface (6.5m) 5. Install new bus stop pole at rear of footway in same location 6. Reinstate full width blacktop footway (6.5m x 2.5m = 16.0sqm) 7. Take flag,clearway sign and timetable case from store and install on new pole Footway width = 2.5m Carriageway width = 8.6m	06/09/2022	Whitaker Gardens Outbound - Outside Burton Road	Bus stop needs refurbishment	Internal		Committed	20050445

Effective: 09/08/2022 to 09/08/2023
 Site: Burton Road (10800370)

Display Action Officer: No

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	4,007.00	Asset - Locn.:	109000009077 - Farley Road Outbound - Outside Burton Road I	Feature Type:	Bus stop		Area:	No code allocated
Batch:	20087017 - Ad Hoc Inspection Batch		Route:	Ad Hoc Route			Date:	07/09/2022
20050597	1. Take down existing flag, clearway sign and timetable case and store 2. Take down existing pole and tip 3. Take up existing p.c. kerbs including 3.0m kassel kerbs (6.5m) 4. Install p.c. kerbs with 140mm kerf face (6.5m) 5. Install new bus stop pole at rear of footway in same location 6. Reinstate full width blacktop footway (6.5m x 2.0m = 13.0sqm) 7. Take flag, clearway sign and timetable case from store and install on new pole Footway width = 2.0m Carriageway width = 10.4m (including 1.5m cycle lane)	07/09/2022	Farley Road Outbound - Outside Burton Bus stop needs refurbishment Road No.397	Bus stop needs refurbishment	Internal		Committed	20050456
Asset:	4,008.00	Asset - Locn.:	109051249 - Horwood Avenue Outbound - Outside Burton Road	Feature Type:	Bus stop		Area:	No code allocated
Batch:	20092386 - Ad Hoc Inspection Batch		Route:	Ad Hoc Route			Date:	16/01/2023
20052129	1. Take down existing flag, clearway sign and timetable case and store 2. Take down existing pole and tip 3. Take up existing p.c. kerbs including 4.0m kassel kerbs (6.5m) 4. Install p.c. kerbs with 140mm kerf face (6.5m) 5. Install new bus stop pole at rear of footway in same location 6. Reinstate full width blacktop footway (6.5m x 2.0m = 13.0sqm) 7. Take flag, clearway sign and timetable case from store and install on new pole Footway width = 2m Carriageway width = 8.7m	16/01/2023	Horwood Avenue Outbound - Outside Burton Road [REDACTED] & Derby New Church	Bus stop needs refurbishment	Internal		Uncommitted	20051999

Effective: 09/08/2022 to 09/08/2023
 Site: Burton Road (10800370)

Display Action Officer: No

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	4,009.00	Asset - Locn.:	109000009093 - South Avenue Outbound - Across from Zing Va	Feature Type:	Bus stop		Area:	No code allocated
Batch:	20087086 - Ad Hoc Inspection Batch		Route:	Ad Hoc Route			Date:	08/09/2022
20050620	1. Take down existing flag, clearway sign and timetable case and store 2. Take down existing pole and tip 3. Take up existing p.c. kerbs including 3.0m kassel kerbs (6.5m) 4. Install p.c. kerbs with 140mm kerfbase (6.5m) 5. Install new bus stop pole at rear of footway in same location 6. Reinstate full width blacktop footway (6.5m x 1.8m = 12.0sqm) 7. Take flag,clearway sign and timetable case from store and install on new pole Footway width = 1.8m Carriageway width = 9.4m	08/09/2022	South Avenue Outbound - Across from Zing Vaa Restaurant. Burton Road	Bus stop needs refurbishment	Internal		Committed	20050479
Asset:	4,010.00	Asset - Locn.:	109000008985 - Constable Drive Outbound - Outside Burton Ro	Feature Type:	Bus stop		Area:	No code allocated
Batch:	20087087 - Ad Hoc Inspection Batch		Route:	Ad Hoc Route			Date:	08/09/2022
20050621	1. Take down existing flag, clearway sign and timetable case and store 2. Take down existing pole and tip 3. Take up existing p.c. kerbs including 3.0m kassel kerbs (6.5m) 4. Install p.c. kerbs with 140mm kerfbase (6.5m) 5. Install new bus stop pole at rear of footway in same location 6. Reinstate full width blacktop footway (6.5m x 2.0m = 13.0sqm) 7. Take flag,clearway sign and timetable case from store and install on new pole Footway width = 2.0m Carriageway width = 8.0m	08/09/2022	Constable Drive Outbound - Outside Burton Road and at Constable Drive junction	Bus stop needs refurbishment	Internal		Committed	20050480

Effective: 09/08/2022 to 09/08/2023
 Site: Burton Road (10800370)

Display Action Officer: No

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	4,011.00	Asset - Locn.:	109000008988 - Chain Lane Outbound - Outside Burton Road N	Feature Type:	Bus stop		Area:	No code allocated
Batch:	20092388 - Ad Hoc Inspection Batch		Route:	Ad Hoc Route			Date:	16/01/2023
20052131	1. Take down existing flag,clearway sign and timetable case and store 2. Take down existing pole and tip 3. Take up existing p.c. kerbs avoiding kerb offset gully (6.5m) 4. Install p.c. kerbs with 140mm kerfbase (6.5m) 5. Install new bus stop pole at front of footway opposite bench seat 6. Reinstate full width blacktop footway (6.5m x 4.0m = 26.0sqm) 7. Take flag,clearway sign and timetable case from store and install on new pole 8. Install wide based post for new RTI unit 9. Install feeder pillar 10. Install ducting from feeder pillar to RTI Unit Footway width = 3m Carriageway width = 9m (excluding lay-by)	16/01/2023	Chain Lane Outbound - Outside Burton Road	Bus stop needs refurbishment	Internal		Uncommitted	20052001
Asset:	4,013.00	Asset - Locn.:	109000009078 - Farley Road Inbound - Outside Four18 Doctors	Feature Type:	Bus stop		Area:	No code allocated
Batch:	20086309 - Ad Hoc Inspection Batch		Route:	Ad Hoc Route			Date:	23/08/2022
20050402	1. Take down existing flag and timetable case and store 2. Take up existing kerbs including 3.0m kassel kerbs(6.5m) 3. Install p.c.kerbs to 140mm kerfbase (6.5m) 4. Take down existing bus stop pole and tip 5. Install new bus stop pole in same location 6. Reinstate blacktop footway full width (6.5m x 3.3m = 21.0sqm) 7. Take flag and timetable case from store and install on new pole 8. Install new clearway sign on new pole Footway width = 3.3m Carriageway width = 8.6m	23/08/2022	Farley Road Inbound - Outside Four18 Doctors Surgery	Bus stop needs refurbishment	Internal		Committed	20050260

Effective: 09/08/2022 to 09/08/2023
 Site: Burton Road (10800370)

Display Action Officer: No

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	4,014.00	Asset - Locn.: 109000009178 - Whitaker Gardens Inbound - Outside Burton R		Feature Type: Bus stop			Area: No code allocated	
Batch:	20086308 - Ad Hoc Inspection Batch		Route: Ad Hoc Route				Date: 23/08/2022	
20050401	1. Take down existing flag and timetable case and store 2. Take up existing kerbs including 4.0m kassel kerbs(6.5m) 3. Install p.c.kerbs to 140mm kerbface (6.5m) 4. Take down existing bus stop pole and tip 5. Install new bus stop pole in same location but at rear of footway 6. Reinstate blacktop footway full width (6.5m x 2.9m = 19.0sqm) 7. Take flag and timetable case from store and install on new pole 8. Install new clearway sign on new pole Footway width = 2.9m Carriageway width = 8.5m	23/08/2022	Whitaker Gardens Inbound - Outside Burton Road	Bus stop needs refurbishment	Internal		Committed	20050259
Asset:	4,015.00	Asset - Locn.: 109000009198 - Vicarage Avenue Inbound - Outside Victoria Pa		Feature Type: Bus stop			Area: No code allocated	
Batch:	20086208 - Ad Hoc Inspection Batch		Route: Ad Hoc Route				Date: 18/08/2022	
20050360	1. Take down existing flag,clearway sign and timetable case and store 2. Take up existing kerbs including 3.0m kassel kerbs(6.5m) 3. Install p.c.kerbs to 140mm kerbface (6.5m) 4. Take down existing bus stop pole and tip 5. Install new bus stop pole in same location 6. Reinstate blacktop footway full width (6.5m x 2.5m = 16.0sqm) 7. Take flag,clearway sign and timetable case from store and install on new pole Footway width = 2.5m Carriageway width = 9.3m	18/08/2022	Vicarage Avenue Inbound - Outside Victoria Park Hotel	Bus stop needs refurbishment	Internal		Committed	20050218

Effective: 09/08/2022 to 09/08/2023
 Site: Burton Road (10800370)

Display Action Officer: No

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	4,016.00	Asset - Locn.:	109000009196 - Breedon Hill Inbound - Outside Burton Road N	Feature Type:	Bus stop		Area:	No code allocated
Batch:	20086207 - Ad Hoc Inspection Batch		Route:	Ad Hoc Route			Date:	18/08/2022
20050359	1. Take down existing flag, clearway sign and timetable case and store 2. Take up existing kerbs including 3.0m kassel kerbs(6.5m) 3. Install p.c.kerbs to 140mm kerf face (6.5m) 4. Take down existing bus stop pole and tip 5. Install new bus stop pole in same location 6. Reinstate blacktop footway full width (6.5m x 2.5m = 16.0sqm) 7. Take flag, clearway sign and timetable case from store and install on new pole Footway width = 2.5m Carriageway width = 9.0m	18/08/2022	Breedon Hill Inbound - Outside Burton Road	Bus stop needs refurbishment	Internal		Committed	20050217
Asset:	4,018.00	Asset - Locn.:	109000009311 - Mount Street Inbound - Across from Aldi Super	Feature Type:	Bus stop		Area:	No code allocated
Batch:	20086184 - Ad Hoc Inspection Batch		Route:	Ad Hoc Route			Date:	17/08/2022
20050340	1. Take down existing flag,clearway sign and timetable case from lighting column and store 2. Install new bus stop pole at front of footway opposite lighting column 3. Reinstate blacktop footway around new bus stop pole(2.0sqm) 4. Take flag,clearway sign and timetable case from store and install on new pole Footway width = 4.5m Carriageway width = 16.5m	17/08/2022	Mount Street Inbound - Across from Aldi Supermarket	Bus stop needs refurbishment	Internal		Committed	20050197
Asset:	4,020.00	Asset - Locn.:	109000009094 - Littleover Post Office Inbound - Outside Burton	Feature Type:	Bus stop		Area:	No code allocated
Batch:	20094171 - Ad Hoc Inspection Batch		Route:	Ad Hoc Route			Date:	15/02/2023
20052726	Clear Channel 1. Take up existing p.c.kerbs including 3.0m kassel kerbs(6.5m) 2. Install p.c.kerbs to 140mm kerf face (6.5m) 3. Install new Haldo pillar next to seat 4. Install new ducting from Haldo pillar to wide-base pole (3.0m) 5. Reinstate blacktop footway to highway boundary (9.0m x 3.0m = 27.0sqm) 6. Install new clearway sign sticker in Clear Channel shelter or sign on wide-base pole Footway Width = 6.7m Carriageway Width = 9.7m	15/02/2023	Littleover Post Office Inbound - Outside Burton Road	Bus stop needs refurbishment	Internal		Uncommitted	20052606

Effective: 09/08/2022 to 09/08/2023

Display Action Officer: No

Site: Burton Road (10800370)

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	4,022.00	Asset - Locn.:	109000008987 - Chain Lane Inbound - Outside Junction of Old I	Feature Type:	Bus stop		Area:	No code allocated
Batch:	20095553 - Ad Hoc Inspection Batch		Route:	Ad Hoc Route			Date:	08/03/2023
20053239	1. Take down existing flag and timetable case and store 2. Take down existing bus stop pole and tip 3. Take up existing p.c.kerbs including 3.0m kassel kerbs (6.5m) 4. Install p.c.kerbs to 140mm kerfbase (6.5m) 5. Reinstate footway and shelter hardstanding (6.5m x 2.0m) + (4.0m x 1.5m) = 19.0sqm Carriageway Width = 8.2m Footway Width = 2m	08/03/2023	Chain Lane Inbound - Outside Junction of Old Hall Avenue	Bus stop needs refurbishment	Internal		Committed	20053119

Street Works Inspections

Organisation: 5142 Derby (7011542)				
Works Ref: 2271345A				
Group No: 1	Site No: 1	Street Authority: Derby City Council Works Promoter	Inspected: 25/01/2023 13:57:46	
Category: Category C		Outcome: Passed	Sampled: Yes	Sampled Site No: 1
Defect Notif. No: N/A		Defect No: N/A	Site Informed: Yes	Sign./Light./Guard. Inadequacy: No
		Tel:	Site Location: Outside 592A, Actual Depth: 0.8	
Insp. Notes: Ok			Position: Footway	Site Post Code:
Defect Notes: Ok				
Works Ref: 2396882A				
Group No: 1	Site No: 1	Street Authority: Derby City Council Works Promoter	Inspected: 24/07/2023 12:06:51	
Category: Category A		Outcome: Passed	Sampled: Yes	Sampled Site No: 1
Defect Notif. No: N/A		Defect No: N/A	Site Informed: Yes	Sign./Light./Guard. Inadequacy: No
		Tel:	Site Location: Adj Stephensons Gardens (Footway, Carriageway)	
Insp. Notes:			Position: Not Known (Position)	Site Post Code:
Defect Notes:				
Works Ref: 9526192				
Group No: 1	Site No: 1	Street Authority: Derby City Council Works Promoter	Inspected: 22/05/2023 15:02:19	
Category: Category A		Outcome: Passed	Sampled: Yes	Sampled Site No: 1
Defect Notif. No: N/A		Defect No: N/A	Site Informed: Yes	Sign./Light./Guard. Inadequacy: No
		Tel:	Site Location: Outside 288 International Hotel Burton Road, Actual Depth: 0.8	
Insp. Notes:			Position: Footway	Site Post Code:
Defect Notes:				

Effective: 09/08/2022 to 09/08/2023
 Site: Burton Road (10800370)

Display Action Officer: No

Street Works Inspections

Organisation: 5142 Derby (7011542)

Works Ref: 9526925

Group No: 3 Category: Third Party Report Defect Notif. No: N/A Insp. Notes: Defect Notes:	Site No: 1 	Street Authority: Derby City Council Works Promoter Outcome: Passed Defect No: N/A Tel:	Inspected: 19/01/2023 10:04:06 Sampled: No Site Informed: Yes Site Location: OUTSIDE 616, Actual Depth: 0.8 Position: Footway	Sampled Site No: Sign./Light./Guard. Inadequacy: No Site Post Code:
Group No: 2 Category: Category A Defect Notif. No: N/A Insp. Notes: Defect Notes:	Site No: 1 	Street Authority: Derby City Council Works Promoter Outcome: Passed Defect No: N/A Tel:	Inspected: 17/01/2023 10:32:50 Sampled: No Site Informed: Yes Site Location: OUTSIDE 616, Actual Depth: 0.8 Position: Footway	Sampled Site No: Sign./Light./Guard. Inadequacy: No Site Post Code:
Group No: 1 Category: Category A Defect Notif. No: N/A Insp. Notes: Ok Defect Notes: Ok	Site No: 1 	Street Authority: Derby City Council Works Promoter Outcome: Passed Defect No: N/A Tel:	Inspected: 17/01/2023 10:00:48 Sampled: Yes Site Informed: Yes Site Location: OUTSIDE 616, Actual Depth: 0.8 Position: Footway	Sampled Site No: 1 Sign./Light./Guard. Inadequacy: No Site Post Code:
Organisation: BT: Map Group - Fibre first/ Fibre city's/GFAST (0030320)				
Works Ref: MWWCHMW40NWCHN0P7K2				
Group No: 3 Category: Defect Follow Up Defect Notif. No: 10003490 Insp. Notes: NO REMEDIAL WORKS CARRIED OUT TO DATE Defect Notes: NO REMEDIAL WORKS CARRIED OUT TO DATE	Site No: 4 	Street Authority: Derby City Council Works Promoter Outcome: Failed (Lower Risk/Non Dangerous) Defect No: 10003426 Tel:	Inspected: 03/03/2023 13:43:33 Sampled: No Site Informed: Yes Site Location: OS 523, Actual Depth: 0.6 Position: Footway	Sampled Site No: Sign./Light./Guard. Inadequacy: No Site Post Code:
Group No: 2 Category: Category C Defect Notif. No: 10003426 Insp. Notes: F/W BOX PROFILE SUNK INC POTENTIAL TRIP TO KERB Defect Notes: F/W BOX PROFILE SUNK INC POTENTIAL TRIP TO KERB	Site No: 4 	Street Authority: Derby City Council Works Promoter Outcome: Failed (Lower Risk/Non Dangerous) Defect No: 10003426 Tel:	Inspected: 16/02/2023 14:27:55 Sampled: No Site Informed: Yes Site Location: OS 523, Actual Depth: 0.6 Position: Footway	Sampled Site No: Sign./Light./Guard. Inadequacy: No Site Post Code:
Works Ref: WMWCHMW40N3				
Group No: 1 Category: Category C Defect Notif. No: N/A Insp. Notes: No r/s Defect Notes: No r/s	Site No: 1 	Street Authority: Derby City Council Works Promoter Outcome: Abortive Defect No: N/A Tel:	Inspected: 16/02/2023 14:31:19 Sampled: No Site Informed: Yes Site Location: Near 515 (Carriageway, Footway), Actual Depth: 0.65 Position: Carriageway	Sampled Site No: 2 Sign./Light./Guard. Inadequacy: No Site Post Code:

Effective: 09/08/2022 to 09/08/2023
 Site: Burton Road (10800370)

Display Action Officer: No

Street Works Inspections

Organisation: BT: Map Group - Fibre first/ Fibre city's/GFAST (0030320)

Works Ref: WMWCHMW40N3

Group No: 1	Site No: 2	Street Authority: Derby City Council Works Promoter	Inspected: 16/02/2023 14:31:19
Category: Category C		Outcome: Passed	Sampled: Yes
Defect Notif. No: N/A		Defect No: N/A	Site Informed: Yes
		Tel:	Sign./Light./Guard. Inadequacy: No
Insp. Notes: Ok			Site Location: o/s 523 to s/o 2, Actual Depth: 0.65
Defect Notes: Ok			Position: Footway
			Site Post Code:

Group No: 1	Site No: 3	Street Authority: Derby City Council Works Promoter	Inspected: 16/02/2023 14:31:19
Category: Category C		Outcome: Abortive	Sampled: No
Defect Notif. No: N/A		Defect No: N/A	Site Informed: Yes
		Tel:	Sign./Light./Guard. Inadequacy: No
Insp. Notes: No r/s			Site Location: o/s 513 to o/s 535, Actual Depth: 0.65
Defect Notes: No r/s			Position: Carriageway
			Site Post Code:

Organisation: CADENT GAS LIMITED (formerly National Grid Gas Di... (0010108)

Works Ref: 1000984795

Group No: 1	Site No: 1	Street Authority: Derby City Council Works Promoter	Inspected: 22/08/2022 14:00:51
Category: Category C		Outcome: Abortive	Sampled: Yes
Defect Notif. No: N/A		Defect No: N/A	Site Informed: Yes
		Tel:	Sign./Light./Guard. Inadequacy: No
Insp. Notes:			Site Location: CORE AND VAC HOLE IN ROAD,ALLREADY COMPLETED, Actual Depth: 0.6
Defect Notes:			Position: Carriageway
			Site Post Code:

Works Ref: 1001266459

Group No: 1	Site No: 1	Street Authority: Derby City Council Works Promoter	Inspected: 20/07/2023 13:50:16
Category: Category A		Outcome: Passed	Sampled: Yes
Defect Notif. No: N/A		Defect No: N/A	Site Informed: Yes
		Tel:	Sign./Light./Guard. Inadequacy: No
Insp. Notes:			Site Location: outside no 392 (Footway, Carriageway)
Defect Notes:			Position: Not Known (Position)
			Site Post Code:

Organisation: CityFibre - J McCann & Co Ltd (7330035)

Works Ref: DER-1-FTTH-PN29-13

Group No: 1	Site No: 1	Street Authority: Derby City Council Works Promoter	Inspected: 07/10/2022 13:48:35
Category: Category A		Outcome: Passed	Sampled: Yes
Defect Notif. No: N/A		Defect No: N/A	Site Informed: Yes
		Tel:	Sign./Light./Guard. Inadequacy: No
Insp. Notes:			Site Location: side of 1 Constable Drive to 602 Burton Road, Actual Depth: 1
Defect Notes:			Position: Footway
			Site Post Code:

Effective: 09/08/2022 to 09/08/2023
 Site: Burton Road (10800370)

Display Action Officer: No

Street Works Inspections

Organisation: CITYFIBRE METRO NETWORKS LTD: Trust Utility Manag... (7330062)

Works Ref: DER-1-FTTH-PN49-0

Group No: 1	Site No: 1	Street Authority: Derby City Council Works Promoter	Inspected: 03/07/2023 14:11:30
Category: Category A	Outcome: Passed	Sampled: No	Sampled Site No:
Defect Notif. No: N/A	Defect No: N/A	Site Informed: Yes	Sign./Light./Guard. Inadequacy: No
	Tel:	Site Location: From O/S 615 Burton Road to O/S 589 Burton Road (Footway)	Site Post Code:

Insp. Notes: Inspection of Category - A is converted to Routine due to - 'Highway authority must have an active target for the promoter before registering a category A inspection'.

Defect Notes:

Works Ref: DER-1-FTTH-PN49-BR

Group No: 1	Site No: 1	Street Authority: Derby City Council Works Promoter	Inspected: 03/07/2023 14:12:30
Category: Category A	Outcome: Passed	Sampled: No	Sampled Site No:
Defect Notif. No: N/A	Defect No: N/A	Site Informed: Yes	Sign./Light./Guard. Inadequacy: No
	Tel:	Site Location: O/S 674 to the Junction of Old Hall Avenue (Footway)	Site Post Code:

Insp. Notes: Inspection of Category - A is converted to Routine due to - 'Highway authority must have an active target for the promoter before registering a category A inspection'.

Defect Notes:

Organisation: Clear Channel - NWP (7226001)

Works Ref: 84494471

Group No: 1	Site No: 1	Street Authority: Derby City Council Works Promoter	Inspected: 03/03/2023 13:38:05
Category: Category A	Outcome: Passed	Sampled: No	Sampled Site No:
Defect Notif. No: N/A	Defect No: N/A	Site Informed: Yes	Sign./Light./Guard. Inadequacy: No
	Tel:	Site Location: OPP 611 BURTON ROAD DERBY DE23 6EL, Actual Depth: 0.3	Site Post Code:

Insp. Notes: Ok

Defect Notes: Ok

Organisation: Derby City Council Works Promoter (1055004)

Works Ref: 20044128

Group No: 1	Site No: 1	Street Authority: Derby City Council Works Promoter	Inspected: 13/04/2023 10:22:39
Category: Category C	Outcome: Abortive	Sampled: No	Sampled Site No:
Defect Notif. No: N/A	Defect No: N/A	Site Informed: Yes	Sign./Light./Guard. Inadequacy: No
	Tel:	Site Location: O/S 404	Site Post Code:

Insp. Notes: Un-sampled Category - c is exported as Routine.

Defect Notes:

Works Ref: ABN07022023150342

Group No: 1	Site No: 1	Street Authority: Derby City Council Works Promoter	Inspected: 07/02/2023 15:03:42
Category: Apparatus - Tee/valve/access covers	Outcome: Failed (Lower Risk/Non Dangerous)	Sampled: No	Sampled Site No:
Defect Notif. No: 10003366	Defect No: 10003366	Site Informed: Yes	Sign./Light./Guard. Inadequacy: No
	Tel:	Site Location: Junct Whittaker and Farley road	Site Post Code:

Insp. Notes:

Defect Notes:

Effective: 09/08/2022 to 09/08/2023
Site: Burton Road (10800370)

Display Action Officer: No

Street Works Inspections

Organisation: Derby City Council Works Promoter (1055004)

Works Ref: ABN07062023121443

Group No: 1 Site No: 1 Street Authority: Derby City Council Works Promoter
Category: Apparatus - Marker post Outcome: Failed (Higher Risk/Dangerous)
Defect Notif. No: 10004080 Defect No: 10004080
Tel:

Insp. Notes:

Defect Notes:

Inspected: 07/06/2023 12:14:43

Sampled: No

Sampled Site No:

Site Informed: Yes

Sign./Light./Guard. Inadequacy: No

Site Location: Corner of Burton road and Thornehill road

Position: Not Known (Position)

Site Post Code:

Works Ref: ABN08022023132236

Group No: 1 Site No: 1 Street Authority: Derby City Council Works Promoter
Category: Apparatus - Tee/valve/access covers Outcome: Failed (Lower Risk/Non Dangerous)
Defect Notif. No: 10003374 Defect No: 10003374
Tel:

Insp. Notes:

Defect Notes:

Inspected: 08/02/2023 13:22:36

Sampled: No

Sampled Site No:

Site Informed: Yes

Sign./Light./Guard. Inadequacy: No

Site Location: On island Burton road side top of Hillsway island

Position: Not Known (Position)

Site Post Code:

Works Ref: CB25072023090152

Group No: 1 Site No: 1 Street Authority: Derby City Council Works Promoter
Category: Apparatus - Tee/valve/access covers Outcome: Failed (Lower Risk/Non Dangerous)
Defect Notif. No: 10004184 Defect No: 10004184
Tel:

Insp. Notes:

Defect Notes:

Inspected: 25/07/2023 09:01:52

Sampled: No

Sampled Site No:

Site Informed: Yes

Sign./Light./Guard. Inadequacy: No

Site Location: Junction with Whitaker Rd

Position: Not Known (Position)

Site Post Code:

Organisation: STW Waste (9103902)

Works Ref: 2102-000012672106

Group No: 1 Site No: 1 Street Authority: Derby City Council Works Promoter
Category: Category C Outcome: Passed
Defect Notif. No: N/A Defect No: N/A
Tel:

Insp. Notes: Ok

Defect Notes: Ok

Inspected: 17/01/2023 09:56:50

Sampled: Yes

Sampled Site No: 1

Site Informed: Yes

Sign./Light./Guard. Inadequacy: No

Site Location: O/S NO 626, Actual Depth: 1

Position: Footway

Site Post Code:

Organisation: STW Water East (9103908)

Works Ref: 1102-000013172307B

Group No: 1 Site No: 1 Street Authority: Derby City Council Works Promoter
Category: Category A Outcome: Abortive
Defect Notif. No: N/A Defect No: N/A
Tel:

Insp. Notes:

Defect Notes:

Inspected: 17/01/2023 10:31:44

Sampled: Yes

Sampled Site No: 1

Site Informed: Yes

Sign./Light./Guard. Inadequacy: No

Site Location: 390/392, BURTON ROAD, DE23 6AF, Actual Depth: 1

Position: Footway

Site Post Code:

Effective: 09/08/2022 to 09/08/2023
Site: Burton Road (10800370)

Display Action Officer: No

Street Works Inspections

Organisation: STW Water East (9103908)

Works Ref: 1102-000060393642A

Group No: 2	Site No: 1	Street Authority: Derby City Council Works Promoter	Inspected: 22/06/2023 09:55:04	
Category: Category C		Outcome: Passed	Sampled: Yes	Sampled Site No: 1
Defect Notif. No: N/A		Defect No: N/A	Site Informed: Yes	Sign./Light./Guard. Inadequacy: No
		Tel:	Site Location: OPP 396, Actual Depth: 1	
Insp. Notes:			Position: Carriageway	Site Post Code:
Defect Notes:				

Works Ref: 1102-000060526796

Group No: 1	Site No: 1	Street Authority: Derby City Council Works Promoter	Inspected: 24/07/2023 13:03:15	
Category: Category A		Outcome: Failed (Higher Risk/Dangerous)	Sampled: Yes	Sampled Site No: 1
Defect Notif. No: 10004183		Defect No: 10004183	Site Informed: Yes	Sign./Light./Guard. Inadequacy: No
		Tel:	Site Location: OUTSIDE NUMBERS 3 TO 5 (Footway)	
Insp. Notes: This is a 2 hour defect needs to be gone by rush hour , It is reinstated in the footway So please attend and clear location , footway needs a quick sweep down , no permit boards , no one on location to discuss with . Andy 07812301952			Position: Not Known (Position)	Site Post Code:
Defect Notes: This is a 2 hour defect needs to be gone by rush hour , It is reinstated in the footway So please attend and clear location , footway needs a quick sweep down , no permit boards , no one on location to discuss with . Andy 07812301952				

Organisation: Telent - ONSA (0030410)

Works Ref: CN00000500330662200

Group No: 1	Site No: 1	Street Authority: Derby City Council Works Promoter	Inspected: 21/02/2023 14:25:46	
Category: Category A		Outcome: Passed	Sampled: No	Sampled Site No:
Defect Notif. No: N/A		Defect No: N/A	Site Informed: Yes	Sign./Light./Guard. Inadequacy: No
		Tel:	Site Location: START FROM THE CORNER JCN OF CONSTABLE DRIVE TO S/O 1 ON, BURTON ROAD, Actual Depth: 0.5	
Insp. Notes: ADJ TO JNC CONSTABLE DRIVE IN VERGE OK			Position: Footway	Site Post Code:
Defect Notes: ADJ TO JNC CONSTABLE DRIVE IN VERGE OK				

Works Ref: CN00000500331181300

Group No: 1	Site No: 1	Street Authority: Derby City Council Works Promoter	Inspected: 23/03/2023 11:43:39	
Category: Category A		Outcome: Passed	Sampled: Yes	Sampled Site No: 1
Defect Notif. No: N/A		Defect No: N/A	Site Informed: Yes	Sign./Light./Guard. Inadequacy: No
		Tel:	Site Location: OPP SHEPHERD STREET ON BURTON ROAD DERBY DERBYSHIRE., BURTON ROAD, Actual Depth: 0.1	
Insp. Notes:			Position: Footway	Site Post Code:
Defect Notes:				

Organisation: Virgin Media - North Midland Construction (7160106)

Works Ref: EMID188103A

Group No: 1	Site No: 1	Street Authority: Derby City Council Works Promoter	Inspected: 11/08/2022 10:35:12	
Category: Category C		Outcome: Passed	Sampled: Yes	Sampled Site No: 1
Defect Notif. No: N/A		Defect No: N/A	Site Informed: Yes	Sign./Light./Guard. Inadequacy: No
		Tel:	Site Location: Outside number 1 / 2, Actual Depth: 1	
Insp. Notes: Ok			Position: Footway	Site Post Code:
Defect Notes: Ok				

Effective: 09/08/2022 to 09/08/2023

Display Action Officer: No

Site: Burton Road (10800370)

Street Works Inspections

Organisation: Virgin Media - North Midland Construction (7160106)					
Works Ref: EMID290217A					
Group No: 1	Site No: 1	Street Authority: Derby City Council Works Promoter		Inspected: 07/02/2023 11:12:25	
Category: Category C		Outcome: Passed		Sampled: Yes	Sampled Site No: 1
Defect Notif. No: N/A		Defect No: N/A		Site Informed: Yes	Sign./Light./Guard. Inadequacy: No
		Tel:		Site Location: Outside number 258, Actual Depth: 1	
Insp. Notes: Ok				Position: Footway	Site Post Code:
Defect Notes: Ok					
Organisation: Vodafone Cornerstone WHP Projects Ltd (7076260)					
Works Ref: VF18693WHP/JW03					
Group No: 1	Site No: 1	Street Authority: Derby City Council Works Promoter		Inspected: 20/09/2022 12:22:20	
Category: Category C		Outcome: Abortive		Sampled: Yes	Sampled Site No: 1
Defect Notif. No: N/A		Defect No: N/A		Site Informed: Yes	Sign./Light./Guard. Inadequacy: No
		Tel:		Site Location: On the footway on Burton Road outside The Village Grill, Actual Depth: 1	
Insp. Notes:				Position: Footway	Site Post Code:
Defect Notes:					