

Effective: 02/04/2019 to 03/04/2021
Service: Roads General
Site: Baxter's Place (7903689)

Asset Number: 1.00 to 1.00
Display Action Officer: No

Site: Baxter's Place (7903689)

Locality: Greenside, Edinburgh, City of Edinburgh

Area: South East Locality

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	1.00	Asset - Locn.:	Whole Street	Feature Type:	Road Asset		Area:	South East Locality
Batch:	41088757 - Inspection Batch			Route:	SE_CW1_Central1		Date:	24/03/2021
	No actionable defects found							
Batch:	41087898 - Inspection Batch			Route:	SE_FW1_LeithSt1		Date:	17/03/2021
	No actionable defects found							
Batch:	41085529 - Inspection Batch			Route:	SE_CW1_Central1		Date:	26/02/2021
	No actionable defects found							
Batch:	41083694 - Inspection Batch			Route:	SE_FW1_LeithSt1		Date:	18/02/2021
	No actionable defects found							
Batch:	41078064 - Inspection Batch			Route:	SE_CW1_Central1		Date:	25/01/2021
	No actionable defects found							
Batch:	41075815 - Inspection Batch			Route:	SE_FW1_LeithSt1		Date:	18/01/2021
	No actionable defects found							
Batch:	41071401 - Inspection Batch			Route:	SE_CW1_Central1		Date:	16/12/2020
	No actionable defects found							
Batch:	41071219 - Inspection Batch			Route:	SE_CF1_LeithSt1		Date:	15/12/2020
	No actionable defects found							
Batch:	41071218 - Inspection Batch			Route:	SE_FW1_LeithSt1		Date:	15/12/2020
42057514	Broken 900 x 600 cut at Toby required	15/12/2020	Outside no4	RD: FW Slabs Broken/Missing	Internal		Committed	50070151
42057515	13no broken 900x600 pcc flags	15/12/2020	Outside Planet	RD: FW Slabs Broken/Missing	Internal		Action Required	
	4no broken 600x600 pcc flags							
	84no broken small element flags							
42057516	25no broken 900x600 pcc flags	15/12/2020	Outside the Courtyard	RD: FW Slabs Broken/Missing	Internal		Action Required	
	17no broken 600x600 pcc flags							
Batch:	41069296 - Inspection Batch			Route:	SE_CW1_Central1		Date:	16/11/2020
	No actionable defects found							
Batch:	41069264 - Inspection Batch			Route:	SE_FW1_LeithSt1		Date:	16/11/2020
	No actionable defects found							
Batch:	41066762 - Inspection Batch			Route:	SE_FW1_LeithSt1		Date:	13/10/2020
	No actionable defects found							
Batch:	41066736 - Inspection Batch			Route:	SE_CW1_Central1		Date:	13/10/2020
	No actionable defects found							
Batch:	41063134 - Inspection Batch			Route:	SE_FW1_LeithSt1		Date:	11/09/2020
	No actionable defects found							
Batch:	41062957 - Inspection Batch			Route:	SE_CW1_Central1		Date:	08/09/2020
	No actionable defects found							

Effective: 02/04/2019 to 03/04/2021
 Service: Roads General
 Site: Baxter's Place (7903689)

Asset Number: 1.00 to 1.00
 Display Action Officer: No

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	1.00	Asset - Locn.: Whole Street		Feature Type: Road Asset		Area: South East Locality		
Batch: 41061429	- Inspection Batch			Route: SE_CW1_Central1			Date: 07/08/2020	
No actionable defects found								
Batch: 41061137	- Inspection Batch			Route: SE_FW1_LeithSt1			Date: 05/08/2020	
No actionable defects found								
Batch: 41059527	- Inspection Batch			Route: SE_CW1_Central1			Date: 29/06/2020	
No actionable defects found								
Batch: 41058536	- Inspection Batch			Route: SE_FW1_LeithSt1			Date: 09/06/2020	
No actionable defects found								
Batch: 41057843	- Inspection Batch			Route: SE_CW1_Central1			Date: 13/05/2020	
No actionable defects found								
Batch: 41057074	- Inspection Batch			Route: SE_FW1_LeithSt1			Date: 24/04/2020	
No actionable defects found								
Batch: 41056632	- Inspection Batch			Route: SE_CW1_Central1			Date: 09/04/2020	
No actionable defects found								
Batch: 41055659	- Inspection Batch			Route: SE_FW1_LeithSt1			Date: 18/03/2020	
42049121	1no rocking 900x600 pcc flag	18/03/2020	Outside Planet	RD: FW Slabs Rocking	Internal		Committed	50055007
Batch: 41055152	- Inspection Batch			Route: SE_CW1_Central1			Date: 10/03/2020	
No actionable defects found								
Batch: 41051945	- Inspection Batch			Route: SE_CW1_Central1			Date: 12/02/2020	
No actionable defects found								
Batch: 41050867	- Inspection Batch			Route: SE_FW1_LeithSt1			Date: 30/01/2020	
42045032	1no missing small element flag needs replaced 1no sunken cut small element flag	30/01/2020	Outside Planet	RD: FW Slabs Broken/Missing	Internal		Committed	50050707
42045034	1no rocking 900x600pcc flag	30/01/2020	Outside the Lantern Room	RD: FW Slabs Rocking	Internal		Committed	50050709
Batch: 41050475	- Inspection Batch			Route: SE_CW1_Central1			Date: 24/01/2020	
No actionable defects found								
Batch: 41048603	- Inspection Batch			Route: SE_FW1_LeithSt1			Date: 30/12/2019	
No actionable defects found								
Batch: 41046728	- Inspection Batch			Route: SE_CW1_Central1			Date: 27/11/2019	
No actionable defects found								
Batch: 41046490	- Inspection Batch			Route: SE_FW1_LeithSt1			Date: 25/11/2019	
No actionable defects found								
Batch: 41044991	- Inspection Batch			Route: SE_CW1_Central1			Date: 29/10/2019	
No actionable defects found								

Effective: 02/04/2019 to 03/04/2021
 Service: Roads General
 Site: Baxter's Place (7903689)

Asset Number: 1.00 to 1.00
 Display Action Officer: No

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	1.00	Asset - Locn.: Whole Street		Feature Type: Road Asset		Area: South East Locality		
Batch:	41044419 - Inspection Batch	Route: Ad hoc Route		Date: 25/10/2019				
42040350	Please reinstate rubber kerbs at roundabout	25/10/2019	Please note this is not for railings (unable to select appropriate Defect Type). Roundabout at Elm Row/London Road/Batxters Place	RD: Railing Damage/Missing/New	Internal		Committed	50044847
Batch:	41042317 - Inspection Batch No actionable defects found	Route: SE_FW1_LeithSt1		Date: 07/10/2019				
Batch:	41041717 - Inspection Batch No actionable defects found	Route: SE_CW1_Central1		Date: 01/10/2019				
Batch:	41039127 - Inspection Batch No actionable defects found	Route: SE_CW1_Central1		Date: 02/09/2019				
Batch:	41038440 - Inspection Batch No actionable defects found	Route: SE_FW1_LeithSt1		Date: 22/08/2019				
Batch:	41037509 - Inspection Batch No actionable defects found	Route: SE_CW1_Central1		Date: 06/08/2019				
Batch:	41036521 - Inspection Batch No actionable defects found	Route: SE_FW1_LeithSt1		Date: 17/07/2019				
Batch:	41035993 - Inspection Batch No actionable defects found	Route: SE_CW1_Central1		Date: 08/07/2019				
Batch:	41034541 - Inspection Batch No actionable defects found	Route: SE_CW1_Central1		Date: 12/06/2019				
Batch:	41034351 - Inspection Batch No actionable defects found	Route: SE_FW1_LeithSt1		Date: 11/06/2019				
Batch:	41034223 - Inspection Batch	Route: SE_CF1_LeithSt1		Date: 10/06/2019				
42032285	Damaged manhole cover	10/06/2019	On the footway outside no4	RU: Utility Apparatus	Internal		Uncommitted	50035140
42032284	25no broken 900x600 pcc flags 4no broken 600x600 pcc flags	10/06/2019	Outside no4	RD: FW Slabs Broken/Missing	Internal		No Action Required	
42032282	25no broken 900x600 pcc flags 17no broken 600x600 pcc flags	10/06/2019	Outside the Courtyard	RD: FW Slabs Broken/Missing	Internal		No Action Required	
42032286	13no broken 900x600 pcc flags 4no broken 600x600 pcc flags 84no broken small element flags	10/06/2019	Outside Planet	RD: FW Slabs Broken/Missing	Internal		No Action Required	
42032283	1no rocking 900x600 pcc flag	10/06/2019	Outside the Lantern Room near the bin	RD: FW Slabs Rocking	Internal		Committed	50035139
Batch:	41032853 - Inspection Batch No actionable defects found	Route: SE_CW1_Central1		Date: 15/05/2019				
Batch:	41032651 - Inspection Batch	Route: Ad hoc Route		Date: 13/05/2019				
42030736	Loose lid on manhole causing noise	13/05/2019	Outside no3 the Lantern Room	RU: Utility Apparatus	Internal		Uncommitted	50032868

Effective: 02/04/2019 to 03/04/2021
Service: Roads General
Site: Baxter's Place (7903689)

Asset Number: 1.00 to 1.00
Display Action Officer: No

Condition Survey

Defect No:	Description	Log Date	Location	Defect Type	Class.	Organisation	Status	Job No.
Asset:	1.00	Asset - Locn.:	Whole Street	Feature Type:	Road Asset		Area:	South East Locality
Batch:	41030846 - Inspection Batch			Route:	SE_CW1_Central1		Date:	15/04/2019
No actionable defects found								

Customer Services

Enquiry No.:	1124573	Logged by:	Verint CRM Connector	on:	18/02/2021 17:20
Service:	Roads General	Subject:	Road: Defective / Damaged	Classification:	Request for service
Desc.:					
Location:	Near a group of 6 or so iron covers. pothole.		Contact:		
Plot Number:	1.00	Feature Id - Location:	Whole Street	Feature Type:	Road Asset
Enquiry No.:	1052099	Logged by:	Verint CRM Connector	on:	10/10/2020 14:12
Service:	Roads General	Subject:	Trees & Foliage: Defect	Classification:	Request for service
Desc.:	Problem: Invasive weed growth. Location: Pavement. Type:				
Location:	Around green utility cabinet.		Contact:		
Enquiry No.:	905776	Logged by:	Verint CRM Connector	on:	24/10/2019 08:11
Service:	Roads General	Subject:	Road: Defective / Damaged	Classification:	Request for service
Desc.:					
Location:	Roundabout road kerbs moved/damaged.		Contact:		
Plot Number:	1.00	Feature Id - Location:	Whole Street	Feature Type:	Road Asset
Job Number:	50044847	Defect Number:	42040350		
Enquiry No.:	833563	Logged by:	CEC Enterprise Service Bus	on:	13/05/2019 07:45
Service:	Roads General	Subject:	Road: Defective / Damaged	Classification:	Request for service
Desc.:					
Location:	On road between no 3 & 5. Noisy ironwork.		Contact:		
Plot Number:	1.00	Feature Id - Location:	Whole Street	Feature Type:	Road Asset
Job Number:	50032868	Defect Number:	42030736		

Maintenance Management

Job No.	Description	Location	Priority	Job Status	Entered	Completion	Works Order
Asset:	1.00	Asset - Locn.:	Whole Street	Feature Type:	Road Asset	Area:	South East Locality
1005494	Assessment required of whole stretch (RD: Capital Assessment Required)	Pothole in road between phone box & litter bin. Also multiple potholes in area in from of taste of Italy/Planet Pub.	RD: Capital Defect	Job Cancelled	08/02/2016	08/02/2017	Est.
1006476	Sand carpet over Defective areas (RD: Asphalt / Bitmac Surface)	Baxterley place and antiqua st both sides	RD: Cat 2 - 5 Day	Job Cancelled	01/06/2016	08/06/2016	Est.
50032868	Loose lid on manhole causing noise (RU: Utility Apparatus)	Outside no3 the Lantern Room	RU: Fail Low Risk	Job Complete	13/05/2019	14/05/2019	Act.

Effective: 02/04/2019 to 03/04/2021
 Service: Roads General
 Site: Baxter's Place (7903689)

Asset Number: 1.00 to 1.00
 Display Action Officer: No

Maintenance Management

Job No.	Description	Location	Priority	Job Status	Entered	Completion	Works Order
Asset: 1.00		Asset - Locn.: Whole Street		Feature Type: Road Asset		Area: South East Locality	
50035139	1no rocking 900x600 pcc flag (RD: FW Slabs Rocking)	Outside the Lantern Room near the bin	RD: Cat 3 - 60 Day	Job Complete	10/06/2019	11/06/2019	Act. ROAD/82022282
50035140	Damaged manhole cover (RU: Utility Apparatus)	On the footway outside no4	RU: Fail Low Risk	Job Complete	10/06/2019	12/06/2019	Act.
50044847	Please reinstate rubber kerbs at roundabout (RD: Railing Damage/Missing/New)	Please note this is not for railings (unable to select appropriate Defect Type). Roundabout at Elm Row/London Road/Batxters Place	RD: Cat 3 - 60 Day	Job Complete	25/10/2019	11/11/2019	Act. ROAD/82027607
50050707	1no missing small element flag needs replaced 1no sunken cut small element flag (RD: FW Slabs Broken/Missing)	Outside Planet	RD: Cat 3 - 60 Day	Job Complete	30/01/2020	03/02/2020	Act. ROAD/82031562
50050709	1no rocking 900x600pcc flag (RD: FW Slabs Rocking)	Outside the Lantern Room	RD: Cat 3 - 60 Day	Job Complete	30/01/2020	03/02/2020	Act. ROAD/82031564
50055007	1no rocking 900x600 pcc flag (RD: FW Slabs Rocking)	Outside Planet	RD: Cat 2 - 5 Day	Job Complete	18/03/2020	23/03/2020	Act. ROAD/82035282
50070151	Broken 900 x 600 cut at Toby required (RD: FW Slabs Broken/Missing)	Outside no4	RD: Cat 3 - 60 Day	Job Complete	15/12/2020	23/12/2020	Act. ROAD/82042572