

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.                 |
|---------------|--|-----------------------|-----------------------|-----------------------------|-----------------|--------------|-----------------|-------------------------|
| <b>Asset:</b> | 1.00   | <b>Asset - Locn.:</b> | Whole Street          | <b>Feature Type:</b>        | Road Asset      |              | <b>Area:</b>    | South East Locality     |
| <b>Batch:</b> | 41088757 - Inspection Batch  |                       |                       | <b>Route:</b>               | SE_CW1_Central1 |              |                 | <b>Date:</b> 24/03/2021 |
|               | No actionable defects found  |                       |                       |                             |                 |              |                 |                         |
| <b>Batch:</b> | 41087898 - Inspection Batch  |                       |                       | <b>Route:</b>               | SE_FW1_LeithSt1 |              |                 | <b>Date:</b> 17/03/2021 |
|               | No actionable defects found  |                       |                       |                             |                 |              |                 |                         |
| <b>Batch:</b> | 41085529 - Inspection Batch  |                       |                       | <b>Route:</b>               | SE_CW1_Central1 |              |                 | <b>Date:</b> 26/02/2021 |
|               | No actionable defects found  |                       |                       |                             |                 |              |                 |                         |
| <b>Batch:</b> | 41083694 - Inspection Batch  |                       |                       | <b>Route:</b>               | SE_FW1_LeithSt1 |              |                 | <b>Date:</b> 18/02/2021 |
|               | No actionable defects found  |                       |                       |                             |                 |              |                 |                         |
| <b>Batch:</b> | 41078064 - Inspection Batch  |                       |                       | <b>Route:</b>               | SE_CW1_Central1 |              |                 | <b>Date:</b> 25/01/2021 |
|               | No actionable defects found  |                       |                       |                             |                 |              |                 |                         |
| <b>Batch:</b> | 41075815 - Inspection Batch  |                       |                       | <b>Route:</b>               | SE_FW1_LeithSt1 |              |                 | <b>Date:</b> 18/01/2021 |
|               | No actionable defects found  |                       |                       |                             |                 |              |                 |                         |
| <b>Batch:</b> | 41071401 - Inspection Batch  |                       |                       | <b>Route:</b>               | SE_CW1_Central1 |              |                 | <b>Date:</b> 16/12/2020 |
|               | No actionable defects found  |                       |                       |                             |                 |              |                 |                         |
| <b>Batch:</b> | 41071219 - Inspection Batch  |                       |                       | <b>Route:</b>               | SE_CF1_LeithSt1 |              |                 | <b>Date:</b> 15/12/2020 |
|               | No actionable defects found  |                       |                       |                             |                 |              |                 |                         |
| <b>Batch:</b> | 41071218 - Inspection Batch  |                       |                       | <b>Route:</b>               | SE_FW1_LeithSt1 |              |                 | <b>Date:</b> 15/12/2020 |
|               | No actionable defects found  |                       |                       |                             |                 |              |                 |                         |
| 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<br>4no broken 600x600 pcc flags<br>84no broken small element flags | 15/12/2020            | Outside Planet        | RD: FW Slabs Broken/Missing | Internal        |              | Action Required |                         |
| 42057516      | 25no broken 900x600 pcc flags<br>17no broken 600x600 pcc flags                                   | 15/12/2020            | Outside the Courtyard | RD: FW Slabs Broken/Missing | Internal        |              | Action Required |                         |
| <b>Batch:</b> | 41069296 - Inspection Batch  |                       |                       | <b>Route:</b>               | SE_CW1_Central1 |              |                 | <b>Date:</b> 16/11/2020 |
|               | No actionable defects found  |                       |                       |                             |                 |              |                 |                         |
| <b>Batch:</b> | 41069264 - Inspection Batch  |                       |                       | <b>Route:</b>               | SE_FW1_LeithSt1 |              |                 | <b>Date:</b> 16/11/2020 |
|               | No actionable defects found  |                       |                       |                             |                 |              |                 |                         |
| <b>Batch:</b> | 41066762 - Inspection Batch  |                       |                       | <b>Route:</b>               | SE_FW1_LeithSt1 |              |                 | <b>Date:</b> 13/10/2020 |
|               | No actionable defects found  |                       |                       |                             |                 |              |                 |                         |
| <b>Batch:</b> | 41066736 - Inspection Batch  |                       |                       | <b>Route:</b>               | SE_CW1_Central1 |              |                 | <b>Date:</b> 13/10/2020 |
|               | No actionable defects found  |                       |                       |                             |                 |              |                 |                         |
| <b>Batch:</b> | 41063134 - Inspection Batch  |                       |                       | <b>Route:</b>               | SE_FW1_LeithSt1 |              |                 | <b>Date:</b> 11/09/2020 |
|               | No actionable defects found  |                       |                       |                             |                 |              |                 |                         |
| <b>Batch:</b> | 41062957 - Inspection Batch  |                       |                       | <b>Route:</b>               | SE_CW1_Central1 |              |                 | <b>Date:</b> 08/09/2020 |
|               | No actionable defects found  |                       |                       |                             |                 |              |                 |                         |

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 Display Action Officer: No

### Condition Survey

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

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### Condition Survey

| Defect No:   | Description  | Log Date                           | Location  | Defect Type                     | Class.   | Organisation                     | Status             | Job No.  |
|--|--|------------------------------------|---|---------------------------------|----------|----------------------------------|--------------------|----------|
| <b>Asset:</b>  | 1.00   | <b>Asset - Locn.:</b> Whole Street |   | <b>Feature Type:</b> Road Asset |          | <b>Area:</b> South East Locality |                    |          |
| <b>Batch:</b> 41044419 - Inspection Batch                                |  |                                    | <b>Route:</b> Ad hoc Route  |                                 |          | <b>Date:</b> 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 |
| <b>Batch:</b> 41042317 - Inspection Batch<br>No actionable defects found |  |                                    | <b>Route:</b> SE_FW1_LeithSt1   |                                 |          | <b>Date:</b> 07/10/2019          |                    |          |
| <b>Batch:</b> 41041717 - Inspection Batch<br>No actionable defects found |  |                                    | <b>Route:</b> SE_CW1_Central1   |                                 |          | <b>Date:</b> 01/10/2019          |                    |          |
| <b>Batch:</b> 41039127 - Inspection Batch<br>No actionable defects found |  |                                    | <b>Route:</b> SE_CW1_Central1   |                                 |          | <b>Date:</b> 02/09/2019          |                    |          |
| <b>Batch:</b> 41038440 - Inspection Batch<br>No actionable defects found |  |                                    | <b>Route:</b> SE_FW1_LeithSt1   |                                 |          | <b>Date:</b> 22/08/2019          |                    |          |
| <b>Batch:</b> 41037509 - Inspection Batch<br>No actionable defects found |  |                                    | <b>Route:</b> SE_CW1_Central1   |                                 |          | <b>Date:</b> 06/08/2019          |                    |          |
| <b>Batch:</b> 41036521 - Inspection Batch<br>No actionable defects found |  |                                    | <b>Route:</b> SE_FW1_LeithSt1   |                                 |          | <b>Date:</b> 17/07/2019          |                    |          |
| <b>Batch:</b> 41035993 - Inspection Batch<br>No actionable defects found |  |                                    | <b>Route:</b> SE_CW1_Central1   |                                 |          | <b>Date:</b> 08/07/2019          |                    |          |
| <b>Batch:</b> 41034541 - Inspection Batch<br>No actionable defects found |  |                                    | <b>Route:</b> SE_CW1_Central1   |                                 |          | <b>Date:</b> 12/06/2019          |                    |          |
| <b>Batch:</b> 41034351 - Inspection Batch<br>No actionable defects found |  |                                    | <b>Route:</b> SE_FW1_LeithSt1   |                                 |          | <b>Date:</b> 11/06/2019          |                    |          |
| <b>Batch:</b> 41034223 - Inspection Batch                                |  |                                    | <b>Route:</b> SE_CF1_LeithSt1   |                                 |          | <b>Date:</b> 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<br>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<br>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<br>4no broken 600x600 pcc flags<br>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 |
| <b>Batch:</b> 41032853 - Inspection Batch<br>No actionable defects found |  |                                    | <b>Route:</b> SE_CW1_Central1   |                                 |          | <b>Date:</b> 15/05/2019          |                    |          |
| <b>Batch:</b> 41032651 - Inspection Batch                                |  |                                    | <b>Route:</b> Ad hoc Route  |                                 |          | <b>Date:</b> 13/05/2019          |                    |          |
| 42030736   | Loose lid on manhole causing noise   | 13/05/2019                         | Outside no3 the Lantern Room  | RU: Utility Apparatus           | Internal |                                  | Uncommitted        | 50032868 |

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**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.<br>Location: Pavement.<br>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.<br>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.<br>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.        |

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|                               |
|-------------------------------|
| <b>Maintenance Management</b> |
|-------------------------------|

| Job No.  | Description  | Location  | Priority           | Job Status                      | Entered    | Completion                       | Works Order        |
|----------|--|---|--------------------|---------------------------------|------------|----------------------------------|--------------------|
|          | <b>Asset:</b> 1.00   | <b>Asset - Locn.:</b> Whole Street  |                    | <b>Feature Type:</b> Road Asset |            | <b>Area:</b> 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<br>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 |