

Effective: 01/01/2015 to 09/03/2016

Display Action Officer: Yes

Street: Stane Street (17600055)

| Street: Stane Street (17600055) | | | Locality: Billingshurst Ward, Billingshurst, West Sussex | | | Area: BILLINGSHURST | | |
|---|---|----------------------------|---|---------------------------------------|----------|-----------------------------|---------------------|------------------|
| <div>Condition Survey</div> | | | | | | | | |
| Defect No: | Description | Log Date | Location | Defect Type | Class. | Organisation | Status | Job No. |
| Section: | 8.00 | Road No. - Locn.: C615/105 | | C/Way Type: Single 2-Lane Carriageway | | | Area: BILLINGSHURST | |
| Batch: 380754 - Inspection Batch No actionable defects found | | | | Route: S/w B/hurst/rudgwick/itchingf | Officer: | Adam Bazley(HS- Chichester) | | Date: 20/08/2015 |
| Section: | 9.00 | Road No. - Locn.: C615/110 | | C/Way Type: Single 2-Lane Carriageway | | | Area: BILLINGSHURST | |
| Batch: 380756 - Inspection Batch No actionable defects found | | | | Route: S/w B/hurst/rudgwick/itchingf | Officer: | Adam Bazley(HS- Chichester) | | Date: 20/08/2015 |
| Section: | 10.00 | Road No. - Locn.: C615/115 | | C/Way Type: Single 2-Lane Carriageway | | | Area: BILLINGSHURST | |
| Batch: 380757 - Inspection Batch No actionable defects found | | | | Route: S/w B/hurst/rudgwick/itchingf | Officer: | Adam Bazley(HS- Chichester) | | Date: 20/08/2015 |
| Section: | 9,999.00 | Road No. - Locn.: | | C/Way Type: Whole Street Feature | | | Area: BILLINGSHURST | |
| Batch: 409187 - Ad Hoc Inspection Batch | | | | Route: Ad Hoc Prog Mangmnt | Officer: | John Bowyer [JB] | | Date: 12/01/2015 |
| 20009271 | please replace gully cover and frame | 12/01/2015 | app 50 mt south of entrance to summers place old southebys site | Planned Drainage Works | Internal | | Committed | 6005855 |
| Batch: 392143 - Ad Hoc Inspection Batch | | | | Route: Ad-Hoc Northern2 | Officer: | Horsham District | | Date: 16/02/2016 |
| 3076971 | repair sunken drain cover which has collapsed exposing hole. Gully/Drain Cover () | 16/02/2016 | junction with Cranham Avenue | WS Obst flood,spill,tree,hedge | Internal | | Committed | 959795 |
| Batch: 392103 - Inspection Batch No actionable defects found | | | | Route: Horsham 3 Mthly Driven Rural | Officer: | Ian Brett (HS-Mid Sussex) | | Date: 15/02/2016 |
| Batch: 391417 - Inspection Batch | | | | Route: Horsham A+B Reverse | Officer: | Ian Brett (HS-Mid Sussex) | | Date: 05/02/2016 |
| 3076670 | cut square & patch 3.0 x 0.6m holed/worn strip at edge of northbound carriageway // reinstate 3m White edge marking (1 of 2) | 05/02/2016 | 100m South of Summers Place | Potholes | Internal | | Committed | 959491 |
| 3076669 | cut square & patch 3.0 x 0.6m holed/worn strip at edge of northbound carriageway // reinstate 3m White edge marking (2 of 2) | 05/02/2016 | 100m South of Summers Place | Potholes | Internal | | Committed | 959492 |
| Batch: 390395 - Inspection Batch | | | | Route: Ad-Hoc Northern2 | Officer: | Mick Norris (HS-Horsham) | | Date: 17/01/2016 |
| 3075933 | Stane street goning south just before cantham ave outside currycombe cottage gully cover and frame sunk and very noisy cover and frame need replacing 2way lights needed as only single lane because of centre refuge | 17/01/2016 | Near Cranham Avenue | C/W gul Sunk or Raise | Internal | | Committed | 958738 |
| Batch: 390154 - Ad Hoc Inspection Batch | | | | Route: Ad-Hoc Northern2 | Officer: | Horsham District | | Date: 11/01/2016 |
| 3075756 | Please remove small fallen tree across the path | 11/01/2016 | near to The Cedars and opposite to The Weald School bus lanes. | WS Obst flood,spill,tree,hedge | Internal | | Committed | 958558 |
| Batch: 389997 - Inspection Batch No actionable defects found | | | | Route: Horsham A + B | Officer: | Ian Brett (HS-Mid Sussex) | | Date: 08/01/2016 |
| Batch: 388712 - Inspection Batch No actionable defects found | | | | Route: Horsham A+B Reverse | Officer: | Mick Norris (HS-Horsham) | | Date: 03/12/2015 |

Effective: 01/01/2015 to 09/03/2016

Display Action Officer: Yes

Street: Stane Street (17600055)

Condition Survey

| Defect No: | Description | Log Date | Location | Defect Type | Class. | Organisation | Status | Job No. |
|---|--|--------------------------|--|--|----------------------|-------------------------------|-------------------------|---------|
| Section: | 9,999.00 | Road No. - Locn.: | | C/Way Type: | Whole Street Feature | Area: | BILLINGSHURST | |
| Batch: 387207 - Inspection Batch | | | | Route: Horsham 3 Mthly Driven Rural | Officer: | Ian Brett (HS-Mid Sussex) | Date: 10/11/2015 | |
| No actionable defects found | | | | | | | | |
| Batch: 386793 - Inspection Batch | | | | Route: Horsham A + B | Officer: | Ian Brett (HS-Mid Sussex) | Date: 05/11/2015 | |
| No actionable defects found | | | | | | | | |
| Batch: 385056 - Inspection Batch | | | | Route: Ad-Hoc Northern2 | Officer: | Mick Norris (HS-Horsham) | Date: 07/10/2015 | |
| 3072790 | Opposite the old house 40m north of junction with lordings road on west side hedge approx 50 metres of hedge requires cutting back about 0.5 m | 07/10/2015 | near junc with Lordings Road | WS Obst flood,spill,tree,hedge | Internal | | Uncommitted | 955510 |
| Batch: 384524 - Inspection Batch | | | | Route: Horsham A+B Reverse | Officer: | Mick Norris (HS-Horsham) | Date: 02/10/2015 | |
| No actionable defects found | | | | | | | | |
| Batch: 383869 - Inspection Batch | | | | Route: Ad-Hoc Northern2 | Officer: | Mick Norris (HS-Horsham) | Date: 30/09/2015 | |
| 3072532 | Vegetation cut back required approx 12m opposite no 132 hill row house | 30/09/2015 | Alicks Hill, Billingshurst, RH14 9 | WS Obst flood,spill,tree,hedge | Internal | | Uncommitted | 955247 |
| Batch: 383868 - Inspection Batch | | | | Route: Ad-Hoc Northern2 | Officer: | Mick Norris (HS-Horsham) | Date: 30/09/2015 | |
| 3072531 | Gully noisy please pack out | 30/09/2015 | It is outside Appledore cottage | C/W gul Sunk or Raise | Internal | | Committed | 955246 |
| Batch: 382315 - Inspection Batch | | | | Route: Slinfold-remote fw horsham | Officer: | Mick Norris (HS-Horsham) | Date: 10/09/2015 | |
| No actionable defects found | | | | | | | | |
| Batch: 381606 - Inspection Batch | | | | Route: Horsham A + B | Officer: | Mick Norris (HS-Horsham) | Date: 04/09/2015 | |
| No actionable defects found | | | | | | | | |
| Batch: 380404 - Inspection Batch | | | | Route: Horsham 3 Mthly Driven Rural | Officer: | Andrew Pledge(HS-Horsham) | Date: 13/08/2015 | |
| No actionable defects found | | | | | | | | |
| Batch: 380064 - Inspection Batch | | | | Route: Horsham A+B Reverse | Officer: | Mark Newham(HS-Horsham) | Date: 10/08/2015 | |
| No actionable defects found | | | | | | | | |
| Batch: 378580 - Inspection Batch | | | | Route: Horsham A + B | Officer: | Paul Stanford (HS-Horsham) | Date: 09/07/2015 | |
| No actionable defects found | | | | | | | | |
| Batch: 378531 - Inspection Batch | | | | Route: Horsham A + B | Officer: | Paul Stanford (HS-Horsham) | Date: 09/07/2015 | |
| No actionable defects found | | | | | | | | |
| Batch: 377757 - Inspection Batch | | | | Route: Ad-Hoc Northern2 | Officer: | Mick Norris (HS-Horsham) | Date: 19/06/2015 | |
| 3069239 | Just south of the slip road outside the Weald school on east side of road noisy and loose surface water manhole cover please replace | 19/06/2015 | The Weald side of the road in Stane St, C/W Covers sunken or raised on Lagan/Parbrook on Highways map. | | Internal | | Committed | 951808 |
| Batch: 377106 - Inspection Batch | | | | Route: Horsham A+B Reverse | Officer: | Ian Brett (HS-Mid Sussex) | Date: 08/06/2015 | |
| No actionable defects found | | | | | | | | |
| Batch: 375957 - Inspection Batch | | | | Route: Horsham 3 Mthly Driven Rural | Officer: | Andy Powell (Routine Maint) | Date: 18/05/2015 | |
| No actionable defects found | | | | | | | | |
| Batch: 375594 - Inspection Batch | | | | Route: Horsham A + B | Officer: | Ron Witkowski (Routine Maint) | Date: 08/05/2015 | |
| No actionable defects found | | | | | | | | |

Effective: 01/01/2015 to 09/03/2016
Street: Stane Street (17600055)

Display Action Officer: Yes

Condition Survey

| Defect No: | Description | Log Date | Location | Defect Type | Class. | Organisation | Status | Job No. |
|-----------------|--|--------------------------|---|--------------------------------|------------------------------|-----------------|-------------------------------|-------------------------|
| Section: | 9,999.00 | Road No. - Locn.: | | C/Way Type: | Whole Street Feature | Area: | BILLINGSHURST | |
| Batch: | 374293 - Ad Hoc Inspection Batch | | | Route: | Ad-Hoc Northern2 | Officer: | Horsham District | Date: 13/04/2015 |
| 3067621 | Please repair pothole 40cm diam x 150mm deep and throwing out stones. | 13/04/2015 | Directly Outside Billys and Travelodge. | WS Obst flood,spill,tree,hedge | Internal | | Committed | 950117 |
| Batch: | 374082 - Inspection Batch | | | Route: | Horsham A+B Reverse | Officer: | Andy Powell (Routine Maint) | Date: 10/04/2015 |
| 3067575 | DBM break out around cover - 2m x 0.25m x 50mm - 60mph road | 10/04/2015 | Outside Billy's cafe | Potholes | Internal | | Committed | 950066 |
| Batch: | 372653 - Inspection Batch | | | Route: | Horsham A + B | Officer: | Ron Witkowski (Routine Maint) | Date: 10/03/2015 |
| | No actionable defects found | | | | | | | |
| Batch: | 371370 - Inspection Batch | | | Route: | Horsham 3 Mthly Driven Rural | Officer: | Ron Witkowski (Routine Maint) | Date: 16/02/2015 |
| | No actionable defects found | | | | | | | |
| Batch: | 370899 - Inspection Batch | | | Route: | Horsham A+B Reverse | Officer: | Ian Brett (HS-Mid Sussex) | Date: 09/02/2015 |
| | No actionable defects found | | | | | | | |
| Batch: | 370192 - Inspection Batch | | | Route: | Ad-Hoc Northern2 | Officer: | Paul Stanford (HS-Horsham) | Date: 29/01/2015 |
| 3065623 | BREAKOUT AROUND BT TRIPPLE COVER 2.50. X1.20 x 100mmd | 29/01/2015 | Stane Street, Five Oaks, RH14 9 | Potholes | Internal | | Committed | 948062 |
| Batch: | 369366 - Ad Hoc Inspection Batch | | | Route: | Ad-Hoc Northern2 | Officer: | Asset Management Team | Date: 14/01/2015 |
| 3065104 | RECHARGE -Street furniture - DAMAGE TO PGR SECTION [REDACTED] | 14/01/2015 | STANE STREET EASTINGS: 508416 NORTHINGS: 125335 outside The Weald Community school | Planned Fencing Works | Internal | | Uncommitted | 947532 |
| Batch: | 369186 - Inspection Batch | | | Route: | Horsham A + B | Officer: | Ron Witkowski (Routine Maint) | Date: 12/01/2015 |
| | No actionable defects found | | | | | | | |
| Batch: | 369083 - Inspection Batch | | | Route: | Horsham A + B | Officer: | Ron Witkowski (Routine Maint) | Date: 12/01/2015 |
| | No actionable defects found | | | | | | | |
| Batch: | 368632 - Ad Hoc Inspection Batch | | | Route: | Ad-Hoc Northern2 | Officer: | OMC North | Date: 05/01/2015 |
| 3064809 | Please replace dislodged drain cover | 05/01/2015 | just past turning to summers place going towards billingshurst | WS Obst flood,spill,tree,hedge | Internal | | Committed | 947232 |
| Batch: | 259510 - Inspection Batch | | | Route: | Ad-Hoc Southern | Officer: | Lucy Mack(HS-Worthing&Adur) | Date: 17/11/2015 |
| 2081377 | Please cut back hedge on highway side of fence to free up footway. | 17/11/2015 | Just south of 14 The Willows, up to 15 (next vehicle entrance). Between Natts Lane and Cranham Ave. | WS Obst flood,spill,tree,hedge | Internal | | Committed | 855027 |
| Batch: | 160349 - Ad Hoc Inspection Batch | | | Route: | Ad-Hoc Western | Officer: | Horsham District | Date: 27/01/2016 |
| 10141259 | Make area safe, collapsed drain cover at side of carriageway. Job 958738 already in system for repair [REDACTED] | 27/01/2016 | near property Currycomb Cottage RH14 9EU before junction of Cranham Avenue, near the pedestrian refuse. | WS Obst flood,spill,tree,hedge | Internal | | Committed | 723142 |

Effective: 01/01/2015 to 09/03/2016
 Street: Stane Street (17600055)

Display Action Officer: Yes

Condition Survey

| Defect No: | Description | Log Date | Location | Defect Type | Class. | Organisation | Status | Job No. |
|-----------------|---|--------------------------|---|--------------------------------|----------------------|-----------------|-------------------------------|-------------------------|
| Section: | 9,999.00 | Road No. - Locn.: | | C/Way Type: | Whole Street Feature | | Area: BILLINGSHURST | |
| Batch: | 80202 - Ad Hoc Inspection Batch | | | Route: | Adhoc routine | Officer: | Jane Trimmer (Routine Ma)[JB] | Date: 23/02/2016 |
| 202 | in hours call out, made safe by BB now requires additional works see job no 959795, for photos and additional works form - now requires 450mmx450mm cover and frame and brickwork rebuild | 23/02/2016 | near junction with cranham ave | Planned Drainage Works | Internal | | Committed | 60100222 |
| Batch: | 80150 - Ad Hoc Inspection Batch | | | Route: | Adhoc routine | Officer: | Jane Trimmer (Routine Ma)[JB] | Date: 02/02/2016 |
| 150 | 2 hr call out by bb to make safe, now requires additional works see additional works form and photos in links of job no 723142 - gully now requires new gully cover and frame and brickwork rebuild | 02/02/2016 | near to currycombe cottage | Planned Drainage Works | Internal | | Committed | 60100164 |
| Batch: | 62749 - Ad Hoc Inspection Batch | | | Route: | Ad-Hoc Northern | Officer: | Jane Richards | Date: 06/01/2015 |
| 152740 | Signs - Missing sign advising of a missing manhole cover. [REDACTED] | 06/01/2015 | A29, on the junction with Summers Place Auction's driveway. Between New Road and Okehurst Lane. Billingshurst | WS Obst flood,spill,tree,hedge | Internal | | Committed | 92822 |

Maintenance Management

| Job No. | Description | Location | Officer | Priority | Job Status | Entered | Completion | Works Order |
|-----------------|--|---|-------------------------|-------------------------------|-----------------------------|------------|----------------------------|-------------------|
| Section: | 9,999.00 | Road No. - Locn.: | | C/Way Type: | Whole Street Feature | | Area: BILLINGSHURST | |
| 92822 | Signs - Missing sign advising of a missing manhole cover. [REDACTED] | A29, on the junction with Summers Place Auction's driveway. Between New Road and Okehurst Lane. Billingshurst | Emergency Response | Nort 2 Hours - BB | Works Closed | 06/01/2015 | 08/01/2015 | Act. BB01/52173 |
| 305855 | ragworth growth on both sides of the bypass please spray to eradicate (Weed growth) | southern roundabout | Jonathan Ullmer [JU] | ZZZ 2 - Charter - 48 Hours | Payment Authorised | 10/08/2004 | 16/08/2020 | Act. C4/300253 |
| 723142 | Make area safe, collapsed drain cover at side of carriageway. Job 958738 already in system for repair. [REDACTED] (WS Obst flood,spill,tree,hedge) | near property Currycomb Cottage RH14 9EU before junction of Cranham Avenue, near the pedestrian refuse. | Emergency Response | Nort 2 Hours - BB | Works Closed | 27/01/2016 | 27/01/2016 | Act. BB01/313256 |
| 855027 | Please cut back hedge on highway side of fence to free up footway. (WS Obst flood,spill,tree,hedge) | Just south of 14 The Willows, up to 15 (next vehicle entrance). Between Natts Lane and Cranham Ave. | Lucy Mack(HS-Worthing&A | 28 Days - BB | Works Closed | 17/11/2015 | 01/12/2015 | Act. BB05/1850725 |
| 947232 | Please replace dislodged drain cover (WS Obst flood,spill,tree,hedge) | just past turning to summers place going towards billingshurst | OMC North | 2 Hours - BB | Works Closed | 05/01/2015 | 08/01/2015 | Act. BB01/910718 |
| 947532 | RECHARGE -Street furniture - DAMAGE TO PGR SECTION (Enquiry 416276) (Planned Fencing Works) | STANE STREET EASTINGS: 508416 NORTHINGS: 125335 outside The Weald Community school | Asset Management Team | 2 Weeks Contractor Assessment | Project Managers Assessment | 14/01/2015 | 28/01/2015 | Est. |

Effective: 01/01/2015 to 09/03/2016

Display Action Officer: Yes

Street: Stane Street (17600055)

Maintenance Management

| Job No. | Description | Location | Officer | Priority | Job Status | Entered | Completion | Works Order |
|----------|--|--|----------------------------------|-------------------|-------------------------|---------------------|------------|-------------------|
| Section: | 9,999.00 | Road No. - Locn.: | C/Way Type: Whole Street Feature | | | Area: BILLINGSHURST | | |
| 948062 | BREAKOUT AROUND BT TRIPPLE COVER 2.50. X1.20 x 100mmd (Potholes) | Stane Street, Five Oaks, RH14 9 | Paul Stanford (HS-Horshar | 5 Days - BB | Works Closed | 29/01/2015 | 30/01/2015 | Act. BB01/911186 |
| 950066 | DBM break out around cover - 2m x 0.25m x 50mm - 60mph road (Potholes) | Outside Billy's cafe | Andy Powell (Routine Main | 28 Days - BB | Works Closed | 10/04/2015 | 17/04/2015 | Act. BB01/912467 |
| 950117 | Please repair pothole 40cm diam x 150mm deep and throwing out stones. (WS Obst flood,spill,tree,hedge) | Directly Outside Billys and Travelodge. | Emergency Response Nort | 2 Hours - BB | Works Closed | 13/04/2015 | 13/04/2015 | Act. BB01/912499 |
| 951808 | Just south of the slip road outside the Weald school on east side of road noisy and loose surface water manhole cover please replace (C/W Covers sunken or raised) | The Weald side of the road in Stane St, on Lagan/Parbrook on Highways map. | Balfour Beatty Living Place | 28 Days - BB | Works Closed | 19/06/2015 | 13/07/2015 | Act. BB01/913696 |
| 955246 | Gully noisy please pack out (C/W gul Sunk or Raise) | It is outside Appledore cottage | Balfour Beatty Living Place | 28 Days - BB | Works Closed | 30/09/2015 | 19/10/2015 | Act. BB01/915979 |
| 955247 | Vegetation cut back required approx 12m opposite no 132 hill row house (WS Obst flood,spill,tree,hedge) | Alicks Hill, Billingshurst, RH14 9 | Mick Norris (HS-Horsham) | Rangers - 28 Days | Job Raised | 30/09/2015 | 28/10/2015 | Est. BB05/1871646 |
| 955510 | Opposite the old house 40m north of junction with lordings road on west side hedge approx 50 metres of hedge requires cutting back about 0.5 m (WS Obst flood,spill,tree,hedge) | near junc with Lordings Road | Mick Norris (HS-Horsham) | Rangers - 28 Days | Job Raised | 07/10/2015 | 04/11/2015 | Est. BB05/1871658 |
| 958558 | Please remove small fallen tree across the path (WS Obst flood,spill,tree,hedge) | near to The Cedars and opposite to The Weald School bus lanes. | Horsham District | 2 Hours - BB | Works Closed | 11/01/2016 | 11/01/2016 | Act. BB01/918160 |
| 958738 | Stane street going south just before cantham ave outside currycombe cottage gully cover and frame sunk and very noisy cover and frame need replacing 2way lights needed as only single lane because of centre refuge (C/W gul Sunk or Raise) | Near Cranham Avenue | Balfour Beatty Living Place | 28 Days - BB | Site Clear - Reschedule | 17/01/2016 | 09/02/2016 | Est. BB01/918312 |
| 959491 | cut square & patch 3.0 x 0.6m holed/worn strip at edge of northbound carriageway // reinstate 3m White edge marking (1 of 2) (Potholes) | 100m South of Summers Place | Ian Brett (HS-Mid Sussex) | 28 Days - BB | Scheduled | 05/02/2016 | 02/03/2016 | Est. BB01/918841 |

Effective: 01/01/2015 to 09/03/2016

Display Action Officer: Yes

Street: Stane Street (17600055)

Maintenance Management

| Job No. | Description | Location | Officer | Priority | Job Status | Entered | Completion | Works Order |
|----------|--|--|----------------------------------|-------------------------------|-------------------------------|---------------------|------------|-------------------|
| Section: | 9,999.00 | Road No. - Locn.: | C/Way Type: Whole Street Feature | | | Area: BILLINGSHURST | | |
| 959492 | cut square & patch 3.0 x 0.6m holed/worn strip at edge of northbound carriageway // reinstate 3m White edge marking (2 of 2) (Potholes) | 100m South of Summers Place | Ian Brett (HS-Mid Sussex) | 28 Days - BB | Scheduled | 05/02/2016 | 02/03/2016 | Est. BB01/918841 |
| 959795 | repair sunken drain cover which has collapsed exposing hole. Gully/Drain Cover (Enquiry 2089140) (WS Obst flood,spill,tree,hedge) | junction with Cranham Avenue | Horsham District | 2 Hours - BB | Site Clear - Temp Repair Made | 16/02/2016 | 16/02/2016 | Est. BB01/919107 |
| 6001841 | DUMMY JOB Carriageway Surface Dressing 2014/15 Programme (PSD Patching 13/14 JN 65318) (Planned Carriageway Works) REF MASTER JOB 64761 | End of surfacing nr Forge Way to Roundabout on A29 (Parbrook & Stane Street) Grid ref : 508604, 125715 to 508126, 124742 | Asset Management Team | Planned Works - Forward Prog. | Job Cancelled no Transfer | 17/02/2014 | 15/02/2021 | Est. |
| 6005855 | please replace gully cover and frame (Planned Drainage Works) | app 50 mt south of entrance to summers place old southebys site | John Bowyer [JB] | 28 Days - BB | Works Closed | 12/01/2015 | 03/02/2015 | Act. BB05/1910297 |
| 60100164 | 2 hr call out by bb to make safe, now requires additional works see additional works form and photos in links of job no 723142 - gully now requires new gully cover and frame and brickwork rebuild (Planned Drainage Works) | near to currycombe cottage | Jane Trimmer (Routine Ma | 28 Days - BB | Works Closed | 02/02/2016 | 24/02/2016 | Act. BB05/30099 |
| 60100222 | in hours call out, made safe by BB now requires additional works see job no 959795, for photos and additional works form - now requires 450mmx450mm cover and frame and brickwork rebuild (Planned Drainage Works) | near junction with cranham ave | Jane Trimmer (Routine Ma | 28 Days - BB | Works Closed | 23/02/2016 | 24/02/2016 | Act. BB05/30142 |