

Street: **BK NORRIS ST LLEVER**

Activity: **HIGHWAYS SAFETY INSPECTION**

Inspection no: 4030

Started: 22-SEP-08

Inspector:

Completed: 22-SEP-08

Conditions: Dry Conditions

Comments:

Inspection Interval: 364

Number of defects identified: 0

Repair no	Street	Area	Repair type	Priority	Repair completion / referred on date	Additional info
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Street: **BK NORRIS ST LLEVER**

Activity: **HIGHWAYS SAFETY INSPECTION**

Inspection no: 75738

Started: 22-SEP-09

Inspector: [REDACTED]

Completed: 22-SEP-09

Conditions: Dry Conditions

Comments:

Inspection Interval: 364

Number of defects identified: 0

Repair no	Street	Area	Repair type	Priority	Repair completion / referred on date	Additional info
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Street: **BK NORRIS ST LLEVER**

Activity: **HIGHWAYS SAFETY INSPECTION**

Inspection no: 163548

Started: 21-SEP-10

Inspector:

Completed: 21-SEP-10

Conditions: Dry Conditions

Comments:

Inspection Interval: 364

Number of defects identified: 0

Repair no	Street	Area	Repair type	Priority	Repair completion / referred on date	Additional info
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Street: **BK NORRIS ST LLEVER**

Activity: **Walked safety inspections for area inspectors**

Inspection no: 248071

Started:26-JUL-11Inspector:

Completed:26-JUL-11Conditions:Dry Conditions

Comments:Complete - No DefectsInspection Interval:364

Number of defects identified: 0

Repair no	Street	Area	Repair type	Priority	Repair completion / referred on date	Additional info
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Street: **BK NORRIS ST LLEVER**

Activity: **Walked safety inspections for area inspectors**

Inspection no: 308815

Started: 20-JUL-12

Inspector:

Completed: 20-JUL-12

Conditions: Dry Conditions

Comments:

Inspection Interval: 364

Number of defects identified: 1

Repair no	Street	Area	Repair type	Priority	Repair completion / referred on date	Additional info
WO309910	BACK NORRIS STREET LITTLE LEVER - JUNCTION OF KAY ST MARKED	Area 04	C/W - BITMAC DEFECT 2.5M2 UP TO 3M2	C - URGENT REPAIRS 20 DAYS	Complete - 06-AUG-12	rain

Street: **BK NORRIS ST LLEVER**

Activity: **Walked safety inspections for area inspectors**

Inspection no: 363143

Started: 26-JUL-13

Inspector:

Completed: 26-JUL-13

Conditions: Dry Conditions

Comments:

Inspection Interval: 364

Number of defects identified: 2

Repair no	Street	Area	Repair type	Priority	Repair completion / referred on date	Additional info
WO365621	BACK NORRIS STREET LITTLE LEVER - OPPOSITE REAR 7 CHURCH ST.- JUNCTION KAY ST.	Area 04	Pass to Minor Works Footway	C - URGENT REPAIRS 20 DAYS	Complete - 26-JUL-13	FOOTWAY IN VERY UNEVEN STATE.ABOUT 30M X 0.8
WO365623	BACK NORRIS STREET LITTLE LEVER - REAR OF 45 NORRIS STREET	Area 04	UNITED UTILITIES	C - URGENT REPAIRS 20 DAYS	Complete - 26-JUL-13	WATER BOX LID MISSING.

Street: **BK NORRIS ST LLEVER**

Activity: **Walked safety inspections for area inspectors**

Inspection no: 428523

Started: 24-JUL-14

Inspector:

Completed: 24-JUL-14

Conditions: Dry Conditions

Comments:

Inspection Interval: 364

Number of defects identified: 3

Repair no	Street	Area	Repair type	Priority	Repair completion / referred on date	Additional info
WO430384	BACK NORRIS STREET LITTLE LEVER - FULL LENGTH	Area 04	Pass to Major Works Footway	C - URGENT REPAIRS 20 DAYS	Complete - 24-JUL-14	FOOTWAYS ARE VERY POOR,LARGE AREAS OF SUNKEN/DAMAGED FLAGS,ETC. NEAR A SCHOOL,DEFECT SCORE 4.
WO430387	BACK NORRIS STREET LITTLE LEVER - OPPOSITE REAR 39 CHURCH STREET MARKED	Area 04	CH - BITMAC DEFECT 0.5M2 UP TO 1M2	C - URGENT REPAIRS 20 DAYS	Complete - 29-JAN-14	
WO430388	BACK NORRIS STREET LITTLE LEVER - REAR OF 27 CHURCH STREET AROUND MANHOLE	Area 04	C/W - BITMAC DEFECT 0.5M2 UP TO 1M2	C - URGENT REPAIRS 20 DAYS	Complete - 29-JAN-14	MARKED.

Street: **BK NORRIS ST LLEVER**

Activity: **Walked safety inspections for area inspectors**

Inspection no: 488084

Started: 21-JUL-15

Inspector: [REDACTED]

Completed: 21-JUL-15

Conditions: Dry Conditions

Comments:

Inspection Interval: 364

Number of defects identified: 7

Repair no	Street	Area	Repair type	Priority	Repair completion / referred on date	Additional info
WO489822	BACK NORRIS STREET LITTLE LEVER - FULL LENGTH -	Area 04	Pass to Major Works Footway	C - URGENT REPAIRS 20 DAYS	Complete - 21-JUL-15	VERY UNEVEN AND SUNKEN FOOTWAY.SEE PHOTO. PASS TO [REDACTED].
WO489823	BACK NORRIS STREET LITTLE LEVER - REAR OF 25 **2" EASY LIFT ON 1?". SB/JM 12/08/15 SAFETY VAN. REMOVED 1" EASY LIFT. REPLACED WITH 2" EASY LIFT**	Area 04	DRAINAGE	C - URGENT REPAIRS 20 DAYS	Complete - 21-JUL-15	GULLY LID SAT LOW IN FRAME
WO489825	BACK NORRIS STREET LITTLE LEVER - OPPOSITE REAR 3 CHURCH STREET **SB/JM 12/08/15 SAFETY VAN. REMOVED 1" EASY LIFT - REPLACED WITH 2" EASY LIFT**	Area 04	DRAINAGE	C - URGENT REPAIRS 20 DAYS	Complete - 21-JUL-15	GULLY FRAME IS DAMAGED,AND TOP IS SAT LOW IN FRAME.SEE PHOTO.
WO489826	BACK NORRIS STREET LITTLE LEVER - REAR OF 5 -	Area 04	CH - BITMAC DEFECT 1M2 UP TO 1.5M2	C - URGENT REPAIRS 20 DAYS	Complete - 03-AUG-15	
WO489827	BACK NORRIS STREET LITTLE LEVER - REAR OF 15-17 -	Area 04	CH - BITMAC DEFECT 2.5M2 UP TO 3M2	C - URGENT REPAIRS 20 DAYS	Complete - 03-AUG-15	
WO489828	BACK NORRIS STREET LITTLE LEVER - REAR OF 23 AROUND GULLY	Area 04	CH - BITMAC DEFECT 2M2 UP TO 2.5M2	C - URGENT REPAIRS 20 DAYS	Complete - 03-AUG-15	
WO489829	BACK NORRIS STREET LITTLE LEVER - REAR OF 31-33 -	Area 04	F/W - BITMAC DEFECT 4.5M2 UP TO 5M2	C - URGENT REPAIRS 20 DAYS	Complete - 03-AUG-15	

Street: **BK NORRIS ST LLEVER**

Activity: **Walked safety inspections for area inspectors**

Inspection no: 701653

Started: 21-JUL-16

Inspector:

Completed: 21-JUL-16

Conditions: Dry Conditions

Comments:

Inspection Interval: 364

Number of defects identified: 4

Repair no	Street	Area	Repair type	Priority	Repair completion / referred on date	Additional info
WO704109	BACK NORRIS STREET LITTLE LEVER - REAR OF 31 -	Area 04	F/W - BITMAC DEFECT 2M2 UP TO 2.5M2	C - URGENT REPAIRS 20 DAYS	Complete - 30-AUG-16	DEPRESSION
WO704110	BACK NORRIS STREET LITTLE LEVER - REAR OF 37 -	Area 04	F/W - BITMAC DEFECT 1M2 UP TO 1.5M2	C - URGENT REPAIRS 20 DAYS	Complete - 30-AUG-16	DEPRESSION
WO704111	BACK NORRIS STREET LITTLE LEVER - REAR OF 7 CHURCH ST. AROUND GULLY	Area 04	CH - BITMAC DEFECT UP TO 0.5M2	C - URGENT REPAIRS 20 DAYS	Complete - 30-AUG-16	
WO704116	BACK NORRIS STREET LITTLE LEVER - REAR OF 21 -	Area 04	F/W - BITMAC DEFECT 1M2 UP TO 1.5M2	C - URGENT REPAIRS 20 DAYS	Complete - 30-AUG-16	DEPRESSION

Repairs resulting from Enquiries and adhoc repairs

Repair no	Reported via	Street	Area	Repair type	Priority	Repair completion / referred on date	Additional info
WO223137	CRM	BACK NORRIS STREET LITTLE LEVER - REAR OF 15	Area 04	C/W - BITMAC DEFECT 0.5M2 UP TO 1M2	C - URGENT REPAIRS 20 DAYS	Complete - 27-JUN-11	
WO467425	CRM	BACK NORRIS STREET LITTLE LEVER - BETWEEN ALLEN STREET & SLANDER STREET PREVIOUSLY REPORTED PASSED TO MAJOR WORKS	Area 04	Pass to Minor Works Footway	C - URGENT REPAIRS 20 DAYS	Complete - 17-MAR-15	FOOTWAY IN VERY POOR STATE,ADJACENT TO SCHOOL.
WO467426	CRM	BACK NORRIS STREET LITTLE LEVER - OPPOSITE REAR 7/9 CHURCH STREET -	Area 04	F/W - 4M2 - FLAG TAKEUP BROKEN & LAY BITMAC	C - URGENT REPAIRS 20 DAYS	Complete - 13-APR-15	
WO467427	CRM	BACK NORRIS STREET LITTLE LEVER - OPPOSITE REAR 11 CHURCH STREET -	Area 04	F/W - 2M2 - FLAG TAKEUP BROKEN & LAY BITMAC	C - URGENT REPAIRS 20 DAYS	Complete - 13-APR-15	
WO467428	CRM	BACK NORRIS STREET LITTLE LEVER - OPPOSITE REAR 13-15 CHURCH STREET -	Area 04	F/W - BITMAC DEFECT 4M2 UP TO 4.5M2	C - URGENT REPAIRS 20 DAYS	Complete - 13-APR-15	VARIOUS LOCATIONS
WO467429	CRM	BACK NORRIS STREET LITTLE LEVER - OPPOSITE 17 CHURCH STREET -	Area 04	F/W - BITMAC DEFECT 1M2 UP TO 1.5M2	C - URGENT REPAIRS 20 DAYS	Complete - 13-APR-15	
WO467430	CRM	BACK NORRIS STREET LITTLE LEVER - OPPOSITE REAR 19/21 CHURCH STREET -	Area 04	F/W - BITMAC DEFECT 3M2 UP TO 3.5M2	C - URGENT REPAIRS 20 DAYS	Complete - 13-APR-15	
WO622511	CRM	BACK NORRIS STREET LITTLE LEVER - OPPOSITE REAR 3 CHURCH ST. MARKED	Area 04	CH - BITMAC DEFECT 2M2 UP TO 2.5M2	C - URGENT REPAIRS 20 DAYS	Complete - 27-APR-16	
WO622512	CRM	BACK NORRIS STREET	Area 04	F/W - BITMAC	C - URGENT REPAIRS	Complete - 27-APR-16	2 X DEFECTS

Repair no	Reported via	Street	Area	Repair type	Priority	Repair completion / referred on date	Additional info
		LITTLE LEVER - OPPOSITE REAR 5 & 7 CHURCH ST. MARKED		DEFECT 2M2 UP TO 2.5M2	20 DAYS		
WO622513	CRM	BACK NORRIS STREET LITTLE LEVER - OPPOSITE 9 CHURCH ST. MARKED	Area 04	F/W - BITMAC DEFECT 1M2 UP TO 1.5M2	C - URGENT REPAIRS 20 DAYS	Complete - 27-APR-16	
WO622514	CRM	BACK NORRIS STREET LITTLE LEVER - OPPOSITE 9 CHURCH ST. AROUND GULLY	Area 04	CH - BITMAC DEFECT 0.5M2 UP TO 1M2	C - URGENT REPAIRS 20 DAYS	Complete - 27-APR-16	MARKED
WO622515	CRM	BACK NORRIS STREET LITTLE LEVER - OPPOSITE 11 & 17 MARKED	Area 04	F/W - BITMAC DEFECT 3.5M2 UP TO 4M2	C - URGENT REPAIRS 20 DAYS	Complete - 27-APR-16	2 X DEFECTS
WO622516	CRM	BACK NORRIS STREET LITTLE LEVER - OPPOSITE 19 CHURCH ST. MARKED	Area 04	F/W - BITMAC DEFECT 1M2 UP TO 1.5M2	C - URGENT REPAIRS 20 DAYS	Complete - 27-APR-16	
WO622517	CRM	BACK NORRIS STREET LITTLE LEVER - OPPOSITE 23 MARKED	Area 04	CH - BITMAC DEFECT 1.5M2 UP TO 2M2	C - URGENT REPAIRS 20 DAYS	Complete - 27-APR-16	IN FOOTWAY / CHANNEL
WO622518	CRM	BACK NORRIS STREET LITTLE LEVER - REAR OF 35 NORRIS ST. -	Area 04	CH - BITMAC DEFECT 1.5M2 UP TO 2M2	C - URGENT REPAIRS 20 DAYS	Complete - 27-APR-16	
WO622519	CRM	BACK NORRIS STREET LITTLE LEVER - REAR OF 35 NORRIS ST. -	Area 04	F/W - BITMAC DEFECT 1M2 UP TO 1.5M2	C - URGENT REPAIRS 20 DAYS	Complete - 27-APR-16	
WO622520	CRM	BACK NORRIS STREET LITTLE LEVER - REAR OF 23 NORRIS ST. -	Area 04	CH - BITMAC DEFECT 1.5M2 UP TO 2M2	C - URGENT REPAIRS 20 DAYS	Complete - 27-APR-16	