WORK STREETS.STREETID Equal to Value 013133 WORKS.WORKSREF Wildcard XX% WORKS.WITHDRAWN Equal to Value False WORKS.NUM_DEFECT Greater than Value 0 PHASES.ACTSTART Between 13/06/2014 and 13/07/2016

Northumberland County Council

Works Defect History

Reference 00320923 Works Reference XX0422000030250

| Category | Inspection Type | Schedule | Inspector | | Result | Selected | Printed | Updated | |
|--|---|-----------------|------------------|------|-------------------|------------|---------|------------|--|
| В | Routine | | Greame Dean | | Failed (Low Risk) | 20/07/2015 | | 20/07/2015 | |
| Sites Inspected | | | | | | | | | |
| (001) | MILBURN ROAD, AS | SHINGTON, NORTH | HUMBERLAND, 4 | | | | | | |
| (002) | MILBURN ROAD, AS | SHINGTON, NORTH | IUMBERLAND, 4 | | | | | | |
| Defect Stages / Actions | | | | | | | | | |
| Joint Inspec | ction | | Date 03/08/2015 | 7.41 | | Fees | ; | | |
| Result P | assed | | Inspector Greame | Dean | | Invoi | ce No. | | |
| Instructions to | nstructions to Stat: Notes: rescind defect getting re done | | | | | | | | |
| Qualifies for Reinstatement Improvement Notice | | | | | | | | | |

| Category | Inspection Type | Schedule | Inspector | Result | Selected | Printed | Updated | |
|-------------------------|-------------------|----------------|--------------------|-------------------|------------|---------|------------|--|
| All | Routine | | Greame Dean | Failed (Low Risk) | 13/09/2016 | | 13/09/2016 | |
| | | | Sites Ins | pected | | | | |
| (001) | MILBURN ROAD, ASH | IINGTON, NORTH | UMBERLAND, 4 | | | | | |
| (002) | MILBURN ROAD, ASH | IINGTON, NORTH | UMBERLAND, 4 | | | | | |
| Defect Stages / Actions | | | | | | | | |
| Joint Inspec | ction | | Date 15/09/2016 1 | 0.07 | Fees | ; | £47.50 | |
| Result F | ailed (Low Risk) | | Inspector Greame D | ean | Invoi | ce No. | | |
| Instructions to | Stat: | | | Notes: | | | | |
| Follow Up C | Completion | | Date 17/10/2016 1 | 1.39 | Fees | ; | £47.50 | |
| Result P | assed | | Inspector Greame D | ean | Invoi | ce No. | | |
| Instructions to | o Stat: | | | Notes: | | | | |

WORK STREETS.STREETID Equal to Value 013133 WORKS.WORKSREF Wildcard XX% WORKS.WITHDRAWN Equal to Value False WORKS.NUM_DEFECT Greater than Value 0 PHASES.ACTSTART Between 13/06/2014 and 13/07/2016

Northumberland County Council

Works Defect History

Reference 00339006 Works Reference XX0422000045435

| Category | Inspection Type | Schedule | Inspector | Result | Selected | Printed | Updated | | |
|--|-------------------|-----------------|-----------------------|-------------------|------------|---------|------------|--|--|
| В | Investigatory | | Greame Dean | Failed (Low Risk) | 02/09/2016 | | 02/09/2016 | | |
| Sites Inspected | | | | | | | | | |
| (001) MILBURN ROAD, ASHINGTON, NORTHUMBERLAND, 4 | | | | | | | | | |
| (002) | MILBURN ROAD, ASI | HINGTON, NORTHU | JMBERLAND, 4 | | | | | | |
| | | | Defect Stages / A | ctions | | | | | |
| Joint Inspection | | | Date 05/09/2016 11.18 | | Fee | S | £47.50 | | |
| Result F | ailed (Low Risk) | | Inspector Greame Dean | | Invo | ice No. | | | |
| Instructions to | Stat: | | 1 | Notes: | | | | | |
| Follow Up C | Completion | | Date 17/10/2016 11.37 | | Fee | S | £47.50 | | |
| Result P | assed | | Inspector Greame Dean | | Invo | ice No. | | | |
| Instructions to | o Stat: | | 1 | Notes: | | | | | |
| Qualifies for Reinstatement Improvement Notice | | | | | | | | | |