

SUMMARY REPORT										
Ref No	Location	Issue	Initial Report	Report confirmed received	Action Date from HW	Days since report confirmed received	Days Since Action Date	Done, NAIL or Outstanding	Completed	Subsequent Comments/Reply
531728	Ham Bridge B2110	Request for permanent Other hazard signs Road liable to Flooding	02/01/2021	02/01/2021	07/01/21	307	302	Outstanding		
533812	Hendal Hill	Water	07/01/2021	07/01/2021	13/01/21	302	296	Outstanding		5D awaiting clearance 10/2 chased 25/2
533822	St Johns Rd	Pothole	07/01/2021	07/01/2021	15/01/21	302	294	Outstanding		28D
537202	Park Corner Ln	Blocked Gully & Grips	16/01/21		16/01/21	293	44505	Outstanding		28/4/21 reinspect
CSM	Ham Bridge B2110	Flooding+	20/01/21			44505	44505	Outstanding		
CSM	Eridge Rd	Blocked culvert	20/01/21			44505	44505	Outstanding		
538581	Eridge Rd junct Station Rd	Bushes	20/01/21	20/01/21		289	44505	Done or Nail	22/01/2021	
CSM	Hendal Hill 533812	Water	22/01/21			44505	44505	Outstanding		
539692	Cherry Gdn Hill	Water & potholes	22/01/21		01/02/21	44505	277	Outstanding		Investigation Reqd
550949	C11 Lye Green b Royal Mires	Gully expelling water	18/02/21	18/02/21	09/03/21	260	241	Outstanding		28D
553671	Gromenfield path 18 -19	Moss on path	25/02/21	25/02/21		253	44505	Outstanding		
NB 548949	Withyham rd	ConversationArea withyham Sign	15/02/21		08/03/21	44505	242	Outstanding		
557451	Withyham rd Nr Tylers	Rutted blacktop	09/03/21	09/03/21	18/03/21	241	232	Done or Nail	30/04/2021	good job but poor material CSM 8/4/21
558696	St Johns Rd	Surface of road	11/03/21	11/03/21	18/03/21	239	232	Done or Nail	18/03/21	
560371	B2110 Ham Bridge	Drainage Update	16/03/21			44505	44505	Outstanding		
564866	Oaklands No11	Quadrants	29/03/21	29/03/21	09/04/21	221	210	Done or Nail	15/04/2021	28D Still atrip hazard
564867	B2188 Lye GreenLn between junct of Whitehouse Ln	Buried Gullies	29/03/21	29/03/21		221	44505	Outstanding		
Fatal 564990	Cherry Gdn Hill Hendal Fm	Cyclist hit pothole and struck by van	29/03/21			44505	44505	Outstanding		Correspondence CSM & Clerk
566360	B2110 Withyham bridge near D Arms	Valve cover	02/04/21	02/04/21	12/04/21	217	207	Outstanding		SGN
csn	works programme		06/04/21	06/04/21		213	44505	Outstanding		
568656	Corseley Rd Spring Farm Cott	Hole drainage	12/04/21	12/04/21		207	44505	Outstanding		
568659	Broad oak	Pothole	12/04/21	12/04/21	13/04/21	207	206	Done or Nail	13/04/2021	NAIL
571804	Eridge Rd	Side Pothole	22/04/21	22/04/21		197	44505	Done or Nail	28/04/2021	
571813	Station Rd Nursery	Bushes	22/04/21	22/04/21		197	44505	Outstanding		
572038	Oak/Sussex Lane	Eroded edge	22/04/21	22/04/21	28/04/21	197	191	Outstanding		
572705	B2110 By bus stop hut	Damaged Milestone	27/04/21	27/04/21		192	44505	Outstanding		
573097	B2110 just before Mini Oabout	Potholes	27/04/21	27/04/21	30/04/2021	192	189	Done or Nail	30/04/2021	
	Withyham Rd Tylers to Florance	GPR Survey Drainage	21/04/21			44505	44505	Outstanding		
	Newton Willows junct Station Rd	Tree knocked down on to path and road	04/05/21			44505	44505	Outstanding		
577233	Eridge Rd	Side Erosion and marked pothole not fixed	13/05/21	13/05/21	19/05/21	176	170	Done or Nail	29/05/2021	steward to inspect
577358	B2110 Conc Slab	Sunken Slab	13/05/21	13/05/21	19/05/21	176	170	Done or Nail	29/05/2021	28D
577361	St Johns Rd	Surface erosion	13/05/21	13/05/21	17/05/21	176	172	Done or Nail	17/05/2021	NAIL
579720	Lye Green C11 above Royal Miress	Gully Expelling water AGAIN	20/05/21	20/05/21		169	44505	Outstanding		
579897	waterworks culvert/flood via clapper	Flooding+	21/05/21	21/05/21		168	44505	Outstanding		
579936	corseley rd drainage scheme via clapper	Flooding+	21/05/21	21/05/21		168	44505	Outstanding		
586896	Forge Ln	Water from cattle trough	15/06/21		18/06/21	44505	140	Outstanding		
579213	Hoadleys Ln	Road dug up by others	19/05/21		01/06/21	44505	157	Outstanding		With Enforcement
	Iron Church Ln junct Forge Corner	Pothole	15/06/21			44505	44505	Outstanding		
587284	Reading Room School In	Crossover surface	15/06/21	15/06/21		143	44505	Outstanding		
587895	School Ln	Missing Sett	17/06/21	17/06/21	21/06/21	141	137	Outstanding		28D
588528	Corseley Rd Tanyard	Blocked gully flooding	18/06/21	18/06/21	01/07/21	140	127	Outstanding		Jetting in 28D
588535	St Johns Rd	Potholes at gullies K12519-21	18/06/21	18/06/21		140	44505	Outstanding		
588558	Park Corner Ln ref 537202 16/1	Buried Gully blocked grips	18/06/21	18/06/21		140	44505	Outstanding		
588634	B2188	Centre white lines	18/06/21	18/06/21	21/06/21	140	137	Outstanding		
590535	Eridge Rd	Potholes eroded edges	24/06/21	24/06/21		134	44505	Outstanding		
590544	Station Rd Groombridge junct Springfield	Valve covers sunken	24/06/21	24/06/21		134	44505	Done or Nail	30/06/2021	NAIL
593124	Iron Church Ln	Gullies blocked previous 2020	01/07/21	01/07/21		127	44505	Outstanding		
593133	Station Rd Groombridge PO	Works to blocked gully 2019-20	01/07/21	01/07/21	14/07/21	127	114	Outstanding		chased 8/10/21
593152	Iron Church Ln	Gullies blocked previous 2020 Additional evidence sent	01/07/21	01/07/21		127	44505	Outstanding		
	The Ridge	Tree & Vegetation blocking SID	09/07/21	09/07/21		119	44505	Outstanding		
595326	Florance Corner	Trees etc obscuring signs & Light	09/07/21	09/07/21	14/07/21	119	114	Done or Nail	15/10/2021	
595933	Corseley Rd Culvert @waterworks	Blocked culvert	12/07/21	12/07/21	19/07/21	116	109	Outstanding		27th Sept
597382	Eridge Rd	Carriageway Codition	15/07/21	15/07/21		113	44505	Done or Nail	20/08/2021	
598261	Corseley Rd Motts Mill Hill	general road condition & potholes	19/07/21	19/07/21		109	44505	Outstanding		to be resurfaced Sept
600167	StationRd Groombridge	Broken fence & leaning road sign	26/07/21		24/08/21	44505	73	Outstanding		28D
601758	Eridge Rd blocked culvert + drains WPC Again	Flooding+	29/07/21	29/07/21		99	44505	Outstanding		
604084	Corseley Rd	Blow hole in road	05/08/21	05/08/21		92	44505	Outstanding		
606449	London Rd/ Forest Fold	Overgrown vegetation	12/08/21	12/08/21		85	44505	Outstanding		
607778	Sussex Ln	Overflowing Gully 572014	17/08/21	17/08/21	01/09/21	80	65	Outstanding		steward
607780	Sussex Ln	eroded edge 572038	17/08/21	17/08/21		80	44505	Done or Nail	06/09/2021	
607784	Sussex Ln	Longitudinal cracks	17/08/21	17/08/21		80	44505	Done or Nail	06/09/2021	
607790	7 Teasley Mead	Crazed & fragmented road surface	17/08/21	17/08/21	01/09/21	80	65	Outstanding		steward
607800	Junction Ironchurch Ln & A264	Overgrown vegetation obstructing visibility	17/08/21	17/08/21	09/09/21	80	57	Outstanding		Hedge Cutting Notice
SE Water28717974	Junction Beech Green Ln & A264	Leaking Valve box SE Water	17/08/21	19/08/21	19/08/21	78	78	Outstanding		5D inspection
	Orchard Rise Abbeyfields	Overgrown Hedge	13/08/21			44505	44505	Outstanding		
CRM 2208569	B2110 Bridge nr Dorset Arms ESH 566360 2/4/21	Gas valve box	18/08/21	18/08/21		79	44505	Outstanding		
609340	Hendal Hill Bridge	Tree growing under bridge	23/08/21	23/08/21		74	44505	Outstanding		
612681	A264 Centre Joint ICL	Potholes	06/09/21	06/09/21	09/09/21	60	57	Outstanding		28D
612692	Willets Ln/ Teasley Mead	Overgrown Hedge	06/09/21	06/09/21	09/09/21	60	57	Done or Nail	12/10/2021	28D
613569	B2110/2188 junct	Vegetation over signage	09/09/21	09/09/21	15/09/21	57	51	Done or Nail	15/10/2021	28D
613570	B2110 junct with Ladies Mile	Chevron covered with vegetation	09/09/21	09/09/21	15/09/21	57	51	Outstanding		28D
618288	St Johns Rd	Potholes etc	23/09/21	23/09/21	28/09/21	43	38	Done or Nail	07/10/2021	Could do with jet patching!!!!!!!!! Only did one side
618297	Motts Mill Corseley Rd	Potholes etc	23/09/21	23/09/21	28/09/21	43	38	Outstanding		Only those at intervention levels
619465	tanyard drainage	Works	28/09/21	28/09/21	29/09/21	38	37	Outstanding		Postpond 2022
619475	summersales hill	flooding	28/09/21	28/09/21		38	44505	Outstanding		
619478	Corseley Rd Tanyard	blocked gully/ditch/outfall blocked	28/09/21	28/09/21	11/10/21	38	25	Outstanding		to be jetted
619482	B2188 CGH	water not getting into gullies or outfall	28/09/21	28/09/21	11/10/21	38	25	Outstanding		5 gullies to be jetted
619484	C11 Lye Green b Royal Mires	water expelling gullies not getting off road	28/09/21	28/09/21	11/10/21	38	25	Outstanding		Cut grip
620203	Corseley Rd nr School	flooded footpath & road	01/10/21	01/10/21	14/10/21	35	22	Done or Nail	14/10/2021	silt cleared off gully by steward
620205	Eridge Rd	Flooded road	01/10/21	01/10/21	05/10/21	35	31	Outstanding		28D Clear Ditch
620210	Corseley Rd Tanyard	Flooding update 619478	01/10/21	01/10/21		35	44505	Outstanding		
620269	Meadow Rd	Pothole & Crazed Area	01/10/21	01/10/21	08/10/21	35	28	Outstanding		28D
620328	Corseley Rd nr Tangles	hole in footpath	01/10/21	01/10/21	08/10/21	35	28	Outstanding		5D
ROW 21038678	Forest Way @tanyard	Flooding	04/10/21	04/10/21		32	44505	Outstanding		
620667	summersales hill	Flooding/ Signs	04/10/21	04/10/21		32	44505	Done or Nail	13/10/2021	See 622395
621320	Corseley Rd	O/F gully	05/10/21	05/10/21	19/10/21	31	17	Outstanding		with steward
621324	Corseley Rd	Potholes	05/10/21	05/10/21	11/10/21	31	25	Done or Nail	15/10/2021	5D
621326	Corseley Rd 604084 5/8/21	Blow hole in road	05/10/21	05/10/21	11/10/21	31	25	Done or Nail	15/10/2021	5D Steward to inspect
622395	Summersales Hill	Temp Road Liable to flooding signs	08/10/21	08/10/21	13/10/21	28	23	Done or Nail	13/10/2021	don't use signs passed to Traffic & Safety ESCC
622558	Eridge Rd by entrance to Harrisons	Potholes	10/10/21	10/10/21	13/10/21	26	23	Done or Nail	14/10/2021	28D
622560	Station rd by island	Pothole	10/10/21	10/10/21	13/10/21	26	23	Outstanding		5D
622565	Orchard Rise Abbeyfields	Hedge	10/10/21	10/10/21	14/10/21	26	22	Done or Nail	14/10/2021	
622568	London Rd/ Forest Fold	Brambles into footpath	10/10/21	10/10/21	14/10/21	26	22	Outstanding		28D
623289 CSM	Withyham Rd Groombridge	Footway Defects	12/10/21	12/10/21	14/10/21	24	22	Done or Nail	18/10/2021	28D
624301	CGH	Pothole	14/10/21	14/10/21	18/10/21	22	18	Done or Nail	18/10/2021	5D
624303	B2110 Stonelands upwards	Kerb inlets not visible	14/10/21	14/10/21		22	44505	Outstanding		
625139	CSM	Tracking problems	18/10/21	18/10/21		18	44505	Outstanding		
CSM	B2188PlumyFeather	Tree branches	19/10/21			44505	44505	Outstanding		
625508	Eridge Rd LH side before HR entrance	Pothole	19/10/21	19/10/21		17	44505	Outstanding		