

APPENDIX 2

Independent Inspection Scheme Results of Inspections For 2004

Date & Time of Inspection	Findings	Actions
08.01.04 @ 19. 00	Camera 22 still waiting to be replaced Camera 51 out of action Some privacy zones required	New camera 22 ordered. Power loss to camera 51. NEDL looking into problem. Staff to identify locations for privacy zones for contractors.
26.01.04 @ 13. 30	Privacy zone issue been actioned Camera 22 ordered and waiting delivery.	None required
19.02.04 @ 19. 30	Visitor failed to sign out. Only Police Officers number in visitors book. Recommend names also. Camera 22 not installed	Reminder about visitors book sent to Team Leaders inc adding Police Officers names. Contractor confirmed that there is a problem with delivery of from Camera 22 should be here for end of month
29.02.04 @ 19. 00	None	Confirmation that camera 22 will be installed on 1st March
12.03.04 @ 19.45	Noted Camera 4 had a fault	Fault had been reported to the contractor
20.03.04 @ 14.00	Camera 34 not working	Camera 34 is currently being relocated to a new position
06.04.04 @ 20. 00	Camera 34 not working Some concern re the new link to the Police Communications Centre	Camera 34 being relocated Issues with the link to the Police already raised. Some teething problems with new centre but will be sorted in next week or so.
28.04.04 @ 19.30	Ditto marks in visitors book – could be open to abuse	Large group of visitors to CCTV so completion of visitors book this way approved.
20.05.04 @ 19. 00	None	None

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11.06.04 @ 18.40	Camera 14 not working MPX 5 in Mono only	Camera 14 being rewired. MPX5 problem already reported to contractor.
25.06.04 @ 17.00	None	None
19.07.04 @ 19.00	None	None
31.07.04 @ 14.00	Camera 13 wiper not working	Camera 13 fault already reported
11.08.04 @ 08.00	None	None
25.08.04 @ 14.00	None	None
15.09.04 @ 09.43	One visitor not signed out. Camera 10 running on. Camera 31 not working	Reminded cleaner to sign out. Contractors arrived during visit to repair Camera 10. Camera 31 been turned off by contractors whilst refurbishing the new Sainsbury Store
20.09.04 @ 08.00	None	None
22.10.04 @ 18.00	Camera 31 still not working	Work on site still in progress
22.11.04 @ 09.00	Observed Generator & UPS test Fault with the cameras at the railway Station. Camera repairs ongoing during visit.	Explained the reasons for the weekly Generator Test. Camera Faults at Station reported to GNER (as per contract)
05.12.04 @ 12.10	Bishop Auckland cameras on line. Given a demonstration of monitoring procedure. Observed the procedure for dealing with emergency calls on the Warden Link Scheme.	None
08.12.04 @ 19.00	Informed of progress re the Bishop Auckland and Crook cameras in Visits to both Towns and the Police Communications Centre	None
16.12.04 @ 20.00	Visitor in Control Room not signed in?	Visitor was an employee who has a fob for access so did not need to sign in

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