

ROAD INSPECTION RECORD

ROAD/SECTION		INSPECTION FREQUENCY											
		MONTHLY						ONCE IN THREE MONTHS					
INSPECTION DUE		JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
DATE	INSP.	REPORT NO.	DATE OF REPAIRS	COMMENTS									
A 423 SOUTHERN BYPASS													
22/1/09	D5G	6476284		DR 35852-52									
19/2/09	D5G	-"-		DR 38239-41									
19/3/09	D5G	-"-		DR 41236-8									
20/4/09	D5G	-"-		NIL RETURN									
21/5/09	D5G	-"-		DR 46351-2									
18/6/09	D5G	-"-		NIL RETURN									
16/7/09	MD	-"-		NIL RETURN									
20/8/09	D5G	-"-		DR 53576-78									
17/9/09	D5G	-"-		NIL RETURN									
22/10/09	D5G	-"-		DR 58429									
19/11/09	D5G	-"-		NIL RETURN.									
17/12/09	D5G	-"-		NIL RETURN.									

Defect Id: 35851 Order By: [Defect Id (Desc)]

Asset: CENTRAL_RESERVE -
 Road Section: 31100A423S/00309 XSP [A] Start Chain: 505
 Road Desc: A423 ABINGDON RD TO HEYFORD HILL RBTS
 Location: A423 SOUTHERN BYPASS EB ISIS RIVER BRIDG

Activity: MC [Minor Carriageway Repairs]
 Defect Type: POTH [Pothole]
 Defect Desc:
 Defect Status: COMPLETED

Recharge:
 Notify:

Repair
 Category: []
 Repair Desc: []
 Treatment: /CMC [Callout to make safe carriageway]
 Total Cost: 1.00

Inspector: D:IG
 Initiation Type: INS
 Priority: 2A
 Inspection Batch: 74446
 Inspection Id: 595933
 SISS: ALL
 Superseded?: [N] By:
 Update Inv?:
 Roadstud Type:
 Date Inspected: 23-JAN-2009 09:08
 Notice Printed:
 Special Instr: A423 SOUTHERN
 Notice Id:
 Date Repair Due: 30-JAN-2009
 Date Instructed: 26-JAN-2009
 Target Complete:
 Date Completed: 30-MAR-2009 16:30
 Check Date:
 Date Paid:
 Work Status: COMPLETED
 Work Order: S/10096
 Work Sheet:
 Check Batch:
 Check Result:
 Payment Id:

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
999999	ROGUE ITEM FOR BALANCES & G	1.00			1.00	RATE	1.00	1.00

View Asset
 Edit Defect
 Summary
 Print

Defect Id 34118 Order By Defect Id (Desc)

Asset

Road Section 31100A423SAD0309 XSP Start Chain 8

Road Desc A423 ABINGDON RD TO HEYFORD HILL RBTS

Location A423 SOUTHERN BYPASS ISIS BRIDGE

Activity FC Footways And Cycle Tracks

Defect Type OTHR Other

Defect Desc BARRIER OF TOP AND BOTTOM OF STEPS

Defect Status COMPLETED

View Asset

Inspector DJG Inspection Batch 13006

Initiation Type RAN Inspection Id 594197

Priority 1B SISS ALL

Description BARRIER OF TOP Superseded? N By

Update Inv? Roadstud Type

Date Inspected 05-JAN-2009 09:47

Notice Printed Special Instr A423 SOUTHERN

Repair

Date Repair Due 06-JAN-2009

Date Instructed 05-JAN-2009

Target Complete

Date Completed 06-JAN-2009 09:49

Check Date

Date Paid

Work Status COMPLETED

Work Order S/3591

Work Sheet

Check Batch

Check Result

Payment Id

Repair Desc

Category Perm Imm Temp

Treatment

BOQ Items

Item Code Description Dim 1 Dim 2 Dim 3 Quantity Unit Rate Cost

9999999 ROGUE ITEM FOR BALANCES & G 1.00 1.00 1.00

1.00 1.00 1.00

Edit Defect

Summary

Print

Defect Id: 34281 Order By: Defect Id (Desc)

Asset: 31100A423S/00309 XSP Start Chain: 10

Road Section: A423 ABLINGDON RD TO HEYFORD HILL RBTS

Road Desc: A423 SOUTHERN BYPASS ISIS BRIDGE

Location: A423 SOUTHERN BYPASS ISIS BRIDGE

Activity: FC Footways And Cycle Tracks

Defect Type: CRAK Cracking

Defect Desc: REPAIR CRACK IN CONCRETE STEPS PHOTO WITH KEITH K

Defect Status: AVAILABLE

Inspector: DJG D1G Inspection Batch: 13726 View Asset

Initiation Type: RAN Inspection Id: 594340

Priority: VM2B SSS: ALL

Width (m): Depth (m): Length (m): 1.2

Superseded? N By

Update Inv? Roadstud Type

Date Inspected: 07 JAN 2009 09:38 Special Instr: A423 SOUTHERN

Notice Printed: Notice Id

Date Repair Due: 04 FEB 2009 Work Status

Date Instructed: Target Complete: Date Completed: Check Date: Date Paid

Work Order: Work Sheet: Check Batch: Check Result: Payment Id

Repair: Perm Imm Temp

Category: Repair Desc: Treatment: Total Cost: 1.00

Treatment: Call out to make safe Footway/Cycle Tr.

Total Cost: 1.00

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
9999999	ROGUE ITEM FOR BALANCES & G	1.00			1.00	RATE	1.00	1.00

Defect Id 35128 Order By Defect Id (Desc)

Asset CENTRAL_RESERVE -

Road Section 31100A423S/00309 XSP A Start Chain 508

Road Desc A423 ABINGDON RD TO HEYFORD HILL RBTS

Location A423 SOUTHERN BYPASS EB ISIS BRIDGE

Activity MC Minor Carriageway Repairs

Defect Type POTH Pathhole

Defect Desc

Defect Status AVAILABLE

Recharge

Notify

Repair

Category Permanent Perm. Imm Temp

Repair Desc

Treatment /CMC Callout to make safe carriageway

Total Cost 1.00

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
999999	ROGUE ITEM FOR BALANCES & G	1.00			1.00	RATE	1.00	1.00

View Asset

Inspector DJG

Initiation Type RAN

Priority 2D

Width (m) 6

Length (m) 1

Depth (m) 1

Rhino

Date Inspected 15-JAN-2009 11:45

Notice Printed

Inspection Batch 14077

Inspection Id 595097

SISS ALL

Superseded? N By

Update Inv?

Roadstud Type

Special Instr A423 SOUTHERN

Notice Id

Work Status

Work Order

Work Sheet

Check Batch

Check Result

Payment Id

Edit Defect

Summary

Print

Defect Id: 35129 Order By: Defect Id (Desc)

Asset: CENTRAL_RESERVE -

Road Section: 31100A423S/00309 XSP A Start Chain 528

Road Desc: A423 ABINGDON RD TO HEYFORD HILL RBTS

Location: A423 SOUTHERN BYPASS EB ISIS BRIDGE

Activity: MC Minor Carriageway Repairs

Defect Type: POTH Pothole

Defect Desc: AVAILABLE

Defect Status: AVAILABLE

Recharge: Notify:

Repair

Category: Perm Imm Temp

Repair Desc:

Treatment: /CMC Callout to make safe carriageway

Total Cost: 1.00

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
999999	ROGUE ITEM FOR BALANCES & G	1.00			1.00	RATE	1.00	1.00

View Asset

Inspection Batch: 14077

Inspection Id: 595097

SISS: ALL

Superseded? N BY

Update Inv?

Roadstud Type:

Special Instr: A423 SOUTHERN

Notice Id:

Date Inspected: 15-JAN-2009

Notice Printed: 11:52

Date Repair Due: 15-JAN-2009

Date Instructed:

Target Complete:

Date Completed:

Check Date:

Date Paid:

Work Status:

Work Order:

Work Sheet:

Check Batch:

Check Result:

Payment Id:

Edit Defect

Summary

Print

Defect Id 36021 Order By Defect Id (Desc)

Asset CENTRAL_RESERVE -

Road Section 31100A423S/00098 XSP A Start Chain 61

Road Desc A423 ABINGDON RD RBT

Location A423 SOUTHERN BYPASS EB KENNINGTON

Activity MC Minor Carriageway Repairs

Defect Type POTH Pothole

Defect Desc

Defect Status CLOSED

View Asset

Inspector DJG

Initiation Type RAN

Priority 2A

Width (m) 3

Length (m) 4

Depth (m) 1

Rhino

Inspection Batch 14542

Inspection Id 596092

SISS ALL

Superseded? N

Update Inv?

Roadstud Type

Date Inspected 26-JAN-2009

Notice Printed

Special Instr A423 SOUTHERN

Notice Id

Repair

Category Perm Imm Temp

Repair Desc

Treatment /CMC Callout to make safe carriageway

Total Cost

Date Repair Due 02-FEB-2009

Date Instructed

Target Complete

Date Completed 26-NOV-2009

Check Date

Date Paid

Work Status

Work Order

Work Sheet

Check Batch

Check Result

Payment Id

BOQ Items

Item Code Description Dim 1 Dim 2 Dim 3 Quantity Unit Rate Cost

9999999 ROGUE ITEM FOR BALANCES & G

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Edit Defect

Summary

Print

Defect Id 36022 Order By Defect Id (Desc)

Asset CENTRAL RESERVE.

Road Section 31100A423S/00309 XSP A Start Chain 18

Road Desc A423 ABINGDON RD TO HEYFORD HILL RBTS

Location A423 SOUTHERN BYPASS EB KENNINGTON

Activity MC Minor Carriageway Repairs

Defect Type POTH Pathhole

Defect Desc

Defect Status CLOSED

Inspector DJG

Initiation Type RAN

Priority 2A

Width (m) 3

Length (m) 4

Depth (m) 1

Rhino

Inspection Batch 14542

Inspection Id 596093

SISS ALL

Superseded? N By

Update Inv?

Roadstud Type

Date Inspected 26 JAN 2009 11:18

Notice Printed

Special Instr A423 SOUTHERN

Notice Id

Repair

Date Repair Due 02 FEB 2009

Date Instructed

Target Complete

Date Completed 26 NOV 2009

Check Date

Date Paid

Work Status

Work Order

Work Sheet

Check Batch

Check Result

Payment Id

Category Permanent Perm Imm Temp

Repair Desc

Treatment /CMC Callout to make safe carriageway

Total Cost

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
999999	ROGUE ITEM FOR BALANCES & G					RATE		

Edit Defect

Summary

Print

View Asset

Defect Id 36730 Order By Defect Id (Desc)

Asset

Road Section 31100A423S/00309 XSP Start Chain 1

Road Desc A423 ABINGDON RD TO HEYFORD HILL RBTS

Location east bound A423 Oxford [southern bypass]

Activity MC Minor Carriageway Repairs

Defect Type POTH Pot hole

Defect Desc pothole on bridge deck again [reported by DG at 1210]

Defect Status COMPLETED

Recharge

Notify

Repair

Category

Repair Desc

Treatment

Total Cost 1.00

BOQ Items

Item Code Description Dim 1 Dim 2 Dim 3

999999 ROGUE ITEM FOR BALANCES & G 1.00

Inspector THW

Initiation Type INS

Priority 1A

Width (m)

Length (m)

Depth (m)

Rhino pothole on bridge de

Date Inspected 03-FEB-2009 12:27

Notice Printed

Date Repair Due 03-FEB-2009

Date Instructed 03-FEB-2009

Target Complete

Date Completed 06-FEB-2009 14:50

Check Date

Date Paid

Inspection Batch 14902

Inspection Id 596767

SISS ALL

Superseded ? N By

Update Inv ?

Roadstud Type

Special Instr cart temp fill requir

Notice Id

Work Status COMPLETED

Work Order S/10322

Work Sheet

Check Batch

Check Result

Payment Id

Permit Perm Imn Temp

Edit Defect

Summary

Print

Defect Id 37178 Order By Defect Id (Desc)

Asset

Road Section 31100A423S/00309 XSP Start Chain 0

Road Desc A423 ABINGDON RD TO HEYFORD HILL RBTS

Location A423 Souham Bypass Road between Abingd

Activity MC Minor Carriageway Repairs

Defect Type POTH Pothole

Defect Desc Repair 3 potholes on Bridge. Permanent!

Defect Status COMPLETED

Recharge
Notify

Repair

Category Perm Imm Temp

Repair Desc

Treatment /CMC Callout to make safe carriageway

Total Cost 1.00

BQQ Items

Item Code Description Dim 1 Dim 2 Dim 3 Quantity Unit Rate Cost

999999	ROGUE ITEM FOR BALANCES & G	1.00			1.00	RATE	1.00	1.00
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View/Asset

Inspector IAS

Initiation Type PE

Priority 1A

Inspection Batch

Inspection Id 597287

SISS ALL

Superseded? N Y

Update Inv?

Roadstud Type

Rhino Repair 3 potholes 9

Date Inspected 10-FEB-2009 16:40

Notice Printed

Special Instr

Date Repair Due 10-FEB-2009

Date Instructed 11-FEB-2009

Target Complete

Date Completed 27-JUL-2009 13:19

Check Date

Date Paid

Work Status COMPLETED

Work Order S/10513

Work Sheet

Check Batch

Check Result

Payment Id

Edit Defect

Summary

Print