

Selection Criteria

Report Name	EASTERN DIVISION DEFECT REPORT
Include Cyclic	No
Section	3900C247 1 - 00036
Chainage	0
End Chainage	315
Start Date	01-FEB-2008
End Date	26-FEB-2010
Activity Areas	ALL

Summary of Inspections

<u>Inspection Date</u>	<u>Initiation Type</u>	<u>Inspection Type</u>	<u>Inspector</u>	<u>Start Chain</u>	<u>End Chain</u>	<u>Weather Condition</u>	<u>Road</u>	<u>Activity Area</u>
06-FEB-2008	Normal	Safety	Martin Smart	0	315	FINE	WET	SI
07-MAY-2008	Normal	Safety	Martin Smart	0	315	FINE	DRY	SI
08-AUG-2008	Normal	Safety	Martin Smart	0	315	FINE	DRY	SI
07-NOV-2008	Normal	Safety	Martin Smart	0	315	FINE	WET	SI
09-FEB-2009	Normal	Safety	Martin Smart	0	315	RAIN	WET	SI
06-MAY-2009	Normal	Safety	Martin Smart	0	315	FINE	DRY	SI
03-AUG-2009	Normal	Safety	Martin Smart	0	315	FINE	DRY	SI
05-FEB-2010	Normal	Safety	Terry Bond	0	315	FINE	WET	SI

Inspections and Defects

<u>Inspection Date</u>	<u>Initiation Type</u>	<u>Inspection Type</u>	<u>Inspector</u>	<u>Start Chain</u>	<u>End Chain</u>	<u>Weather Condition</u>	<u>Road</u>	<u>Activity Area</u>
06-FEB-2008	Normal	Safety	Martin Smart	0	315	FINE	WET	SI
07-MAY-2008	Normal	Safety	Martin Smart	0	315	FINE	DRY	SI
08-AUG-2008	Normal	Safety	Martin Smart	0	315	FINE	DRY	SI
07-NOV-2008	Normal	Safety	Martin Smart	0	315	FINE	WET	SI
09-FEB-2009	Normal	Safety	Martin Smart	0	315	RAIN	WET	SI
06-MAY-2009	Normal	Safety	Martin Smart	0	315	FINE	DRY	SI
03-AUG-2009	Normal	Safety	Martin Smart	0	315	FINE	DRY	SI
05-FEB-2010	Normal	Safety	Terry Bond	0	315	FINE	WET	SI

Repair Statuses:

- 0 - Outstanding
- 1 - On Works Order
- 2 - Matched
- 3 - Completed With Works Order
- 4 - Completed Without Works Order

Selection Criteria

Report Name	EASTERN DIVISION DEFECT REPORT
Include Cyclic	No
Section	3900C247 1 - 00040
Chainage	0
End Chainage	1107
Start Date	01-FEB-2008
End Date	26-FEB-2010
Activity Areas	ALL

Summary of Inspections

<u>Inspection Date</u>	<u>Initiation Type</u>	<u>Inspection Type</u>	<u>Inspector</u>	<u>Start Chain</u>	<u>End Chain</u>	<u>Weather Condition</u>	<u>Road</u>	<u>Activity Area</u>
06-FEB-2008	Normal	Safety	Martin Smart	0	1107	FINE	WET	SI
07-MAY-2008	Normal	Safety	Martin Smart	0	1107	FINE	DRY	SI
08-AUG-2008	Normal	Safety	Martin Smart	0	1107	FINE	DRY	SI
07-NOV-2008	Normal	Safety	Martin Smart	0	1107	FINE	WET	SI
09-FEB-2009	Normal	Safety	Martin Smart	0	1107	RAIN	WET	SI
06-MAY-2009	Normal	Safety	Martin Smart	0	1107	FINE	DRY	SI
03-AUG-2009	Normal	Safety	Martin Smart	0	1107	FINE	DRY	SI
05-FEB-2010	Normal	Detail	Terry Bond	0	1107			CW

Inspections and Defects

<u>Inspection Date</u>	<u>Initiation Type</u>	<u>Inspection Type</u>	<u>Inspector</u>	<u>Start Chain</u>	<u>End Chain</u>	<u>Weather Condition</u>	<u>Road</u>	<u>Activity Area</u>
06-FEB-2008	Normal	Safety	Martin Smart	0	1107	FINE	WET	SI
07-MAY-2008	Normal	Safety	Martin Smart	0	1107	FINE	DRY	SI

<u>Defect Id</u>	<u>Defect Code</u>	<u>Defect Chain</u>	<u>XSP</u>	<u>Defect Category</u>	<u>Location Description</u>	<u>Not Found</u>	<u>Matched Defect Id</u>	<u>Repair Status</u>	<u>Repair Completed</u>	<u>Repair</u>	<u>Associated</u>
38880	EDGE	407	Y	3	STOCKLEY LANE		n/a	1		Permanent	NZ3/45
08-AUG-2008	Normal	Safety					0	1107	FINE	DRY	SI

<u>Defect Id</u>	<u>Defect Code</u>	<u>Defect Chain</u>	<u>XSP</u>	<u>Defect Category</u>	<u>Location Description</u>	<u>Not Found</u>	<u>Matched Defect Id</u>	<u>Repair Status</u>	<u>Repair Completed</u>	<u>Repair</u>	<u>Associated</u>
43753	EDGE	820		3	O/S ROUGH LEAZE FARM		n/a	3	13-AUG-2008	Permanent	NZ3/147
07-NOV-2008	Normal	Safety					0	1107	FINE	WET	SI
09-FEB-2009	Normal	Safety					0	1107	RAIN	WET	SI
06-MAY-2009	Normal	Safety					0	1107	FINE	DRY	SI
03-AUG-2009	Normal	Safety					0	1107	FINE	DRY	SI
05-FEB-2010	Normal	Detail					0	1107			CW

<u>Defect Id</u>	<u>Defect Code</u>	<u>Defect Chain</u>	<u>XSP</u>	<u>Defect Category</u>	<u>Location Description</u>	<u>Not Found</u>	<u>Matched Defect Id</u>	<u>Repair Status</u>	<u>Repair Completed</u>	<u>Repair</u>	<u>Associated</u>
83694	POTH	894		3	ROUGH LEAZE FARM		n/a	1		Permanent	EEM4/652

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