

Safety Inspection Record of Repairable Defects and Minor Works



Highway Unit: West Kent		Inspectors Initials G White, Earl Bourner		Driver David Barnes, Alan Purvis		
Inspection Frequency (*delete as necessary)	Carriageway Inspection:	Six Monthly* Six monthly				
Weather Fine and Sunny	Footway walked Inspection:	Driven		Yearly*		
	Cycle track Inspection:	Yearly				
Inspection on Route Number:	WK7 Part Area 21		Inspection Date:	25.8.09 August 1.8,9 September 2009		
Road Name	NSG Ref	Inspection Method (W/D/C)	Nature of Repairable Defects/ Minor Works and their Specific Location	Repair Response Time (2hr/3 day /Prog/E)	No Repairs ?	Date of Inspection
Morry Lane	24201068	Driven	See WAMS Sheets			25.08.09

Brick Kiln Lane	24200193	D	Ditto			25.08.09
Stickfast Lane	24201458	D	Ditto			25.08.09
East Sutton Road	24200476	D	Ditto		No Defects	8.09.09
William Post Road	24201240	D			No Defects	8.09.09
Crumps Lane	24200430	D	Ditto			8.09.09
Windmill Hill	24201677	D			No Defects	8.09.09
Knowle Hill	24200842	D	Ditto			8.09.09
Knowle Hill Road	24200844	D			No Defects	8.09.09
Street Fields	24201467	D	Ditto			9.09.09

Order No. : KR - 10217286	Contract Name : Network Management
Order Status : Uncommitted	Ordered : 01/09/2009

Authorisation Date : Signed : Name :

Job Number : 10220631	Street : BRICK KILN LANE, EAST SUTTON, KEN. Area : Maidstone
Feature No. : 999,999.00	Feature Id :
Priority : WAMS - Programmed	Location :
Price Factor : Kent Alliance Standard	Feature Type : Whole Street Feature
Est. Completion : Not specified	Action Officer : Graham White
Work Location : 200m from junction with Stickfast Lane	Net.Priority : HW Minor Roads
Description : Patch edge Carregeway 1 x .400 x 100mm Book to job no 1541185 (CW Surface Erosion)	

Item SOR Ref.	Item Description	Dimensions	Quantity	UOM	Unit Rate	Value
60 0835PH2	DBM patch 50 - 100mm,with saw cut edges,area 1 -10m2		1.00	1 SQM	0.00	0.00
70 RISKCDMN	WAMS-Risk Assessment CDM Regulations DO NOT APPLY,standard chapter 8 applies		.00	1 ITEM	0.00	0.00
Job Total:						0.00

Cost Code	Value
NONFINANCIAL	0.00

Order Value : 0.00

Order No. : KR - 10217287
Contract Name : Network Management
Order Status : Uncommitted
Ordered : 01/09/2009

Authorisation Date : Signed : Name :

Job Number : 10220634	Street : BRICK KILN LANE, EAST SUTTON, KEN	Area : Maidstone
Feature No. : 999,999.00	Feature Id :	Location :
Priority : WAMS - Programmed	Feature Type : Whole Street Feature	Action Officer : Graham White
Price Factor : Kent Alliance Standard	Net.Priority : HW Minor Roads	
Est. Completion : Not specified	Work Location : 100m from the junction Strickfast Lane	
Description : Patch Pot holes 2 x .400 x .400 x .50mm Book to job no 1541185 (CW Pothole)		

Item SOR Ref.	Item Description	Dimensions	Quantity	UOM	Unit Rate	Value
60 0830PH2	WAMS-Risk Assessment CDM Regulations DO NOT APPLY. STANDARDS CHAPTER 8 APPLIES		1.00	1 ITEM	0.00	0.00
110 0825PH2	DBM Pothole 50 -100mm dp, no saw cut edges,area <1m2		1.00	1 ITEM	0.00	0.00
Job Total:						0.00

Cost Code	NONFINANCIAL
Value	0.00

Order Value :	0.00
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Order No. : KR - 10217289
Contract Name : Network Management
Order Status : Uncommitted Ordered : 01/09/2009

Authorisation Date :	Signed :	Name :
Job Number : 10220633	Street : BRICK KILN LANE, EAST SUTTON, KEN	Area : Maidstone
Feature No. : 999,999.00	Feature Id :	Location :
Priority : WAMS - Programmed	Price Factor : Kent Alliance Standard	Feature Type : Whole Street Feature
Est. Completion : Not specified	Work Location : 100m Ulicome side off Peen Barn	Action Officer : Graham White
Description : Patch edge Carrraigeway 2.5 x .500 x .100mm Book to job no 1541185	(CW Surface Erosion)	Net.Priority : HW Minor Roads

Item SOR Ref.	Item Description	Dimensions	Quantity	UOM	Unit Rate	Value
60 0835PH2	DBM patch 50 -100mm,with saw cut edges,area 1 -10m2		1.00	1 SQM	0.00	0.00
70 RISKDMN	WAMS-Risk Assessment CDM Regulations DO NOT APPLY. STANDARD CHAPTER 8 APPLIES		.00	1 ITEM	0.00	0.00
Job Total:						0.00

Cost Code	NONFINANCIAL	Value	0.00
Order Value :		0.00	

Order No. : KR - 10217288	Contract Name : Network Management
Order Status : Uncommitted	Ordered : 01/09/2009

Authorisation Date : Signed : Name :

Job Number : 10220632	Street : BRICK KILN LANE, EAST SUTTON, KEN	Area : Maidstone
Feature No. : 999,999.00	Feature Id :	Location :
Priority : WAMS - Programmed	Price Factor : Kent Alliance Standard	Feature Type : Whole Street Feature
Est. Completion : Not specified	Work Location : By and opposite Large Metal Gates	Action Officer : Graham White
Description : Patch edge Carregeway, Book to job no 1541185 2 x 400x100mm 3 x .500 x 100mm (CW Surface Erosion)		

Item SOR Ref.	Item Description	Dimensions	Quantity	UOM	Unit Rate	Value
60 0835PH2	DBM patch 50 - 100mm, with saw cut edges, area 1 - 10m2		2.00	1 SQM	0.00	0.00
70 RISKCDMN	WAMS-Risk Assessment CDM Regulations DO NOT APPLY, STANDARD CHAPTER 8 APPLIES		.00	1 ITEM	0.00	0.00
Job Total:						0.00

Cost Code	Value
NONFINANCIAL	0.00

Order Value : 0.00



Safety Inspection Record of Repairable Defects and Minor Works

Highway Unit: **Maldstone** Inspector's Initials: **DB/GW**

Inspection Frequency: **Carrageway Inspection: Weekly / Monthly / (*delete as necessary)** Footway Walked Inspection: **Monthly / Three-Monthly / ANNUAL**

Inspection Route Number: **WK 7 PART AREA 21** Inspection Date: **09/03/2009-13/03/2009**

Road Name	NSG Ref	Inspection Method (W/D/C)	Nature of Repairable Defects/ Minor Works and their Specific Location	Repair Response Time (2hr/3 day/ Prog/E)	No Repairs ?	Works Order No
Morry Lane	24201068	D	SEE WAMS ORDER			
Brick Kiln Lane	24200193	D			X	
Stickfast Lane	24201458	D	SEE WAMS ORDER			
East Sutton Rd	24200476	D			X	
William Post Rd	24201240	D			X	
Crumps Lane	24200430	D	SEE WAMS ORDER			
Windmill Hill	24201677	D	SEE WAMS ORDER			1063780/785
Knowle Hill	24200842	D	SEE WAMS ORDER			
Knowle Hill Rd	24200844	D	SEE WAMS ORDER			

Safety Inspection Record of Repairable Defects and Minor Works



Highway Unit: West Kent		Inspectors Initials G White		Driver Byron Ross		
Inspection Frequency (*delete as necessary)	Carriageway Inspection:	Six Monthly* Six monthly				
	Footway walked Inspection:	Driven Yearly*				
	Cycle track Inspection:	Yearly				
Inspection on Route Number:	WK7 Part Area 21	Inspection Date:	16 September 2008			
Road Name	NSG Ref	Inspection Method (W/D/C)	Nature of Repairable Defects/ Minor Works and their Specific Location	Repair Response Time (2hr/3 day /Prog/E)	No Repairs ?	Works Order No
Morry Lane	24201068	Driven	See WAMS Sheets			

Brick Kiln Lane	24200193	D	Ditto				
Stickfast Lane	24201458	D	Ditto				
East Sutton Road	24200476	D	Ditto				
William Post Road	24201240	D				No Defects	
Crumps Lane	24200430	D	Ditto				
Windmill Hill	24201677	D	Ditto				
Knowle Hill	24200842	D				No Defect	
Knowle Hill Road	24200844	D	Ditto				
Street Fields	24201467	D				No Defects	

Order No. : KR - 10203481 Contract Name : Network Management	
Order Status : Committed Committed : 25/09/2008 Graham White	Signed : Name :

Job Number : 10204116 Street : BRICK KILN LANE, EAST SUTTON, KEN Area : Maidstone	Feature No. : 999,999.00 Feature Id : Location : Feature Type : Whole Street Feature Action Officer : Graham White Net Priority : No Code Allocated
Job Start Date : 18/09/2008 Price Factor : Kent Alliance Standard Priority : WAMS - Programmed Est. Completion : 31/10/2008 Work Location : Near Burnt out trees	Description : Repair edge of carriageway 10 x .400 x 100mm 4 x .300 x 100mm 6 x .400 x 100mm 2 x .400 x 100mm (CW Edge Deterioration)

Item SOR Ref.	Item Description	Dimensions	Quantity	UOM	Unit Rate	Value
10 0180CC2	2 way Temp Traffic Lights, setup & take down per site		1.00	1 ITEM	0.00	0.00
20 0205CC2	Side verge 300mm, dispose on site, length < 50m		1.00	1 LNM	0.00	0.00
30 0210CC2	Side verge 300mm to 1m, dispose on site, length < 50m		1.00	1 LNM	0.00	0.00
40 0215CV3	Side verge 300mm to 1m, dispose on site, length > 50m		1.00	1 LNM	0.00	0.00
50 0220CC2	Side verge 300mm, dispose to tip, length < 50m		1.00	1 LNM	0.00	0.00
60 0225CC2	Side verge 300mm to 1m, dispose to tip, length > 50m		1.00	1 LNM	0.00	0.00
Job Total:						0.00

NONFINANCIAL	Value
	0.00

Order Value : 0.00

Safety Inspection Record of Repairable Defects and Minor Works



Highway Unit:	MAIDSTONE		Inspectors Initials	A J	
Inspection Frequency (*delete as necessary)	Carriageway Inspection	Weekly/ Monthly /Six Monthly *	Footway walked Inspection	Monthly/Yearly*	
	Cycle Track Inspection	Monthly/Six monthly/Yearly*			
Inspection Route Number:	WK7 Part Area 21		Inspection Date:	18-2-08	
Morrey Lane	24201068	1	22 nd POT HOLES & 3 rd E/OLC BREAKS 3m x 0.5m CHECK SPREADWAY AT HAWKS BARN	PROG ENGINEERS	
Brick Kiln Lane	24200193	1	10 th POT HOLES	PROG 3 DAY	
Stickfast Lane	24201458	1	30 th	PROG	
East Sutton Road	24200476	1	E/OLC 24m x 0.6m REPAIRING & SOIL POT HOLE 1 st	PROG	
William Post Road	24201240	1	13 th POT HOLES 3 rd E/OLC BREAKS 1 st O/LAY KEY OUT PATCH 12m x 0.6m	PROG	✓
Crumps Lane	24200430	1	10 th POT HOLES	3 DAY	
Windmill Hill	24201677	1		PROG 3 DAY	
Knowle Hill	24200842	1	22 nd POT HOLES 5 th O/LAY PATCHES KEY OUT 2m x 1m	PROG 3 DAY	
Knowle House Road	24200844	1	" " " "	PROG 3 DAY	
Street Fields	24201467	W	10 th POT HOLES	PROG 3 DAY	

