

Inspection Defect Summary Report



This report is produced from the WDM Limited RMS System and shows defects identified from inspections during the period between 01/01/2010 and 13/02/2019, and defects raised outside of inspections on the same Section(s) during this period.

Road Uid = Stokes Avenue

D81106/00105

STOKES AVENUE WIMBORNE ROAD TATNAM ROAD

Defect Reference	Item Type	Item Detail	Defect Category	Defect Date	Current Status	Actual Completion Date	Location Description
Reactive Defect Recorded 01/02/2010 16:51:42 by jjgrahamd							
BOP1043356	CARRIAGEWAY	Pothole	Cat 2.1 - 7d	01/02/2010 16:51:42	Completed	16/02/2010 13:20:00	Stokes Avenue near L/C1
Please repair pothole							
BOP1043357	FOOTWAYS	Slab rocking	Cat 2 - 24h	01/02/2010 16:56:01	Completed	02/02/2010 16:00:00	High Street near L/C58 (o/s Leighton's)
Please reset loose white block							
Reactive Defect Recorded 26/02/2010 09:43:58 by jjgrahamd							
BOP1043697	CARRIAGEWAY	Pothole	Cat 2.1 - 7d	26/02/2010 09:43:58	Completed	25/05/2010 16:00:00	Stokes Ave o/s 30, 40, & 48
Please repair three potholes							
Reactive Defect Recorded 04/03/2010 16:26:11 by jjgrahamd							
BOP1043804	CARRIAGEWAY	Pothole	Cat 2.1 - 7d	04/03/2010 16:26:11	Completed	25/05/2010 16:00:00	Stokes Avenue o/s 60
Please repair three potholes							
Reactive Defect Recorded 22/04/2010 10:27:40 by jjgrahamd							
BOP1044476	CARRIAGEWAY	Pothole	Cat 2 - 24h	22/04/2010 10:27:40	Completed	22/04/2010 09:20:00	Stokes Avenue- various locations
Please fill potholes.							
Reactive Defect Recorded 01/06/2010 16:45:28 by jjgrahamd							
BOP1045179	CARRIAGEWAY	Pothole	Cat 2.1 - 7d	01/06/2010 16:45:28	Completed	08/06/2010 16:00:00	Stokes Ave, see comments.
Please repair several potholes.							
of Area_2_local_roads_(4b_Dec_05) on 14 June 2010 by GD (Six Monthly Safety, Safety Inspection)							
This section was inspected on 14/06/2010 16:54:00 and no defects were found.							
of Area_2_local_roads_(4b_Dec_05) on 15 December 2010 by NY (Yearly Detailed, Safety Inspection)							
This section was inspected on 15/12/2010 12:56:00 and no defects were found.							
of Area_2_local_roads_(4b_Dec_05) on 15 December 2010 by NY (Six Monthly Safety, Safety Inspection)							
This section was inspected on 15/12/2010 12:55:00 and no defects were found.							
Reactive Defect Recorded 23/02/2011 10:02:28 by jjnigely							
BOP1148641	CARRIAGEWAY	Pothole	Cat 1 - 2h	23/02/2011 10:02:28	Completed	22/02/2011 13:30:00	
of Area_2_local_roads_(4b_Dec_05) on 06 June 2011 by NE (Six Monthly Safety, Safety Inspection)							

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STOKES AVENUE WIMBORNE ROAD TATNAM ROAD

Defect Reference	Item Type	Item Detail	Defect Category	Defect Date	Current Status	Actual Completion Date	Location Description
AR29125-2	FOOTWAYS	Blacktop : extensive cracking	Cat 2.2 - 28d	06/06/2011 16:35:00	Completed	30/08/2011 16:00:00	Two jobs -o/s 66 & o/s 70 on the f/w.
Two lots of work close together - one 3 sqm, the other 3,5 sqm, both marked separately o/s numbers 66 & 70.							

Inventory of adhoc_defects on 22 January 2014 by (Inventory, Inventory Inspection)

HT29260-65	C/w Planned less than 15m	Pothole	Cat 2.3 - 3m	21/09/2011 13:14:00	Completed	23/09/2011 16:00:00	STOKES AVENUE, CENTRE C/W, O/S O 60.
POTHOLE & CRACKING							

Inventory of adhoc_defects on 22 January 2014 by (Inventory, Inventory Inspection)

HT29260-123	C/w Planned less than 15m	Pothole	Cat 2.3 - 3m	29/11/2011 09:49:00	Completed	01/03/2012 16:00:00	STOKES AVE, 5M FROM LAMPCOL1.
DEEP BREAKING OUT.							

HT29260-124	C/w Planned less than 15m	Pothole	Cat 2.3 - 3m	29/11/2011 09:54:00	Completed	13/01/2012 16:00:00	STOKES AVE, C/W O/S NO 30
ONE POTHOLE							

HT29260-125	C/w Planned less than 15m	Pothole	Cat 2.3 - 3m	29/11/2011 09:57:00	Completed	29/02/2012 16:00:00	STOKES AVE C/W O/S NO 5. (NEW EXTENSION BEING BUILT).
OLD PATCHES PLUS POTHOLE.							

Six Monthly Safety of Area_2_local_roads_(4b_Dec_05) on 07 December 2011 by NE (Six Monthly Safety, Safety Inspection)

This section was inspected on 07/12/2011 12:43:53 and no defects were found.

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STOKES AVENUE WIMBORNE ROAD TATNAM ROAD

Defect Reference	Item Type	Item Detail	Defect Category	Defect Date	Current Status	Actual Completion Date	Location Description
Yearly Detailed of Area_2_local_roads_(4b_Dec_05) on 07 December 2011 by NE (Yearly Detailed, Safety Inspection)							
HT29644-4	F/w Planned less than 15m	Blacktop : fretting	Cat 2.3 - 3m	07/12/2011 11:13:00	Completed	10/01/2012 14:00:00	F/W O/S 74 STOKES AVE
LONG THIN DEGRADED AREA.							
HT29644-5	C/w Planned less than 15m	Pothole	Cat 2.3 - 3m	07/12/2011 11:19:00	Completed	13/01/2012 16:00:00	STOKES AVE C/W O/S 30.
PLS CANCEL IF ALREADY ON LIST.							
HT29644-6	F/w Planned less than 15m	Pothole	Cat 2.3 - 3m	07/12/2011 11:21:00	Completed	10/01/2012 13:30:00	F/W O/S NO 26 STOKES AVE.
AT DROPPED KERB.							
HT29644-7	C/w Planned less than 15m	Pothole	Cat 2.3 - 3m	07/12/2011 11:26:00	Completed	13/01/2012 16:00:00	C/W BY LAMPCOL 1, STOKES AVE.
PLS CANCEL IF ON SCHEDULE.							
HT29644-8	C/w Planned less than 15m	Pothole	Cat 2.3 - 3m	07/12/2011 11:28:00	Completed	13/01/2012 16:00:00	C/W OPP NO 6 STOKES AVE
PLS CANCEL IF ALREADY ON SCHEDULE.							
Inventory of adhoc_defects on 22 January 2014 by (Inventory, Inventory Inspection)							
HT29260-294	C/w Planned less than 15m	Pothole	Cat 2.2 - 28d	02/05/2012 09:25:00	Completed	08/03/2012 16:00:00	STOKES AVE OPP NO8
SURFACE BREAKING ...							
Six Monthly Safety of Area_2_local_roads_(4b_Dec_05) on 20 June 2012 by NE (Six Monthly Safety, Safety Inspection)							
This section was inspected on 20/06/2012 08:34:00 and no defects were found.							
Six Monthly Safety of Area_2_local_roads_(4b_Dec_05) on 10 December 2012 by NE (Six Monthly Safety, Safety Inspection)							
This section was inspected on 10/12/2012 11:45:28 and no defects were found.							
Yearly Detailed of Area_2_local_roads_(4b_Dec_05) on 10 December 2012 by NE (Yearly Detailed, Safety Inspection)							
HT210621-2	C/w Planned less than 15m	Pothole	Cat 2.1 - 7d	10/12/2012 09:50:00	Completed	11/12/2012 09:00:00	STOKES AVE OS NO 48
WEARING COURSE ONLY OVER POTHOLE							
HT210621-3	C/w Planned less than 15m	Pothole	Cat 2.1 - 7d	10/12/2012 10:08:00	Completed	11/12/2012 09:00:00	STOKES AVE OS NO5
CENTRE OF CW							



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STOKES AVENUE WIMBORNE ROAD TATNAM ROAD

Defect Reference	Item Type	Item Detail	Defect Category	Defect Date	Current Status	Actual Completion Date	Location Description
Inventory of adhoc_defects on 22 January 2014 by (Inventory, Inventory Inspection)							
HT29260-568	C/w Planned less than 15m	Pothole	Cat 2.2 - 28d	18/02/2013 15:31:00	Completed	19/03/2013 09:00:00	STOKES AVE CW OS & OPP 30
SURFACE OVER STONE							
HT29260-570	C/w Planned less than 15m	Pothole	Cat 2.2 - 28d	18/02/2013 15:36:00	Completed	19/03/2013 09:00:00	STOKES AVE CW OS NO 76
TWO IN SAME BIG PATCH PLS							
Six Monthly Safety of Area_2_local_roads_(4b_Dec_05) on 10 June 2013 by NE (Six Monthly Safety, Safety Inspection)							
HT211125-4	F/w Planned less than 15m	Blacktop : extensive cracking	Cat 2.2 - 28d	10/06/2013 12:21:00	Completed	15/07/2013 16:00:00	74 STOKES AVENUE
AT DRIVEWAY							
Six Monthly Safety of Area_2_local_roads_(4b_Dec_05) on 05 December 2013 by NE (Six Monthly Safety, Safety Inspection)							
This section was inspected on 05/12/2013 11:13:50 and no defects were found.							
Yearly Detailed of Area_2_local_roads_(4b_Dec_05) on 05 December 2013 by NE (Yearly Detailed, Safety Inspection)							
HT211606-1	F/w Planned less than 15m	Blacktop : fretting	Cat 2.2 - 28d	05/12/2013 10:15:00	Completed	14/01/2014 09:00:00	4 STOKES AVE
AT DRIVEWAY							
Inventory of adhoc_defects (Awaiting Return) by (Inventory, Inventory Inspection)							
HT211758-15	CARRIAGEWAY	Pothole	Cat 2.2 - 28d	04/02/2014 15:53:00	Completed	29/04/2014 11:00:00	5 STOKES AVENUE & ALONG.
POTHOLE, ONE OF SEVERAL ... PLS START HERE & GO ALONG MAKING REPAIRS WITH 10MM PLUG.							
Inventory of adhoc_defects (Awaiting Return) by (Inventory, Inventory Inspection)							
HT211758-77	CARRIAGEWAY	Pothole	Cat 2.1 - 7d	20/03/2014 09:53:00	Completed	28/03/2014 13:01:00	STOKES AVE BTWN WIMBORNE RD & HAYNES AVENUE
PLEASE PLUG POTHOLE							
Six Monthly Safety of Area_2_local_roads_(4b_Dec_05) on 05 June 2014 by NE (Six Monthly Safety, Safety Inspection)							
This section was inspected on 05/06/2014 12:46:00 and no defects were found.							
Reactive Defect Recorded 14/08/2014 13:42:08 by jjnick							
BOP14304185	Vehicle Access	None	Cat 2.2 - 28d	14/08/2014 13:42:08	Completed	09/09/2014 16:00:00	42 Stokes Avenue
Driveway works commence about mid to late October 2014. Please liaise with Mr Garnett on 01202 674705 or 07809757075 to synchronise footway modifications.							

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STOKES AVENUE WIMBORNE ROAD TATNAM ROAD

Defect Reference	Item Type	Item Detail	Defect Category	Defect Date	Current Status	Actual Completion Date	Location Description
Inventory of adhoc_defects (Awaiting Return) by (Inventory, Inventory Inspection)							
HT211758-210	F/w Planned less than 15m	Pothole	Cat 2.2 - 28d	04/09/2014 09:58:00	Completed	17/09/2014 12:00:00	FW OPP 58 STOKES AVENUE
CRAZING/SMALL HOLES DEVELOPING. PLS CUT & FILL.							
Six Monthly Safety of Area_2_local_roads_(4b_Dec_05) on 04 December 2014 by NE (Six Monthly Safety, Safety Inspection)							
This section was inspected on 04/12/2014 08:56:00 and no defects were found.							
Reactive Defect Recorded 25/02/2015 09:36:49 by jjnick							
BOP15318274	CARRIAGEWAY	Pothole	Actionable on site	25/02/2015 09:36:49			40 Stokes Avenue
Small pothole plugged post lagan 668343. NB Wessex blue marks by water box in c/w.							
Six Monthly Safety of Area_2_local_roads_(4b_Dec_05) on 02 June 2015 by NE (Six Monthly Safety, Safety Inspection)							
HT212948-1	C/w Planned less than 15m	Pothole	Cat 2.2 - 28d	02/06/2015 10:49:00	Completed	30/06/2015 16:00:00	STOKES AVE, ALL!
pls fill holes							
Six Monthly Safety of Central_Area_local_roads_(4b_Dec_05) on 09 December 2015 by RB (Six Monthly Safety, Safety Inspection)							
This section was inspected on 09/12/2015 11:30:00 and no defects were found.							
Inventory of adhoc_defects on 17 June 2016 by SH (Inventory, Inventory Inspection)							
HT213338-73	CARRIAGEWAY	Patch - loss of material	Cat 2.1 - 7d	25/02/2016 13:37:00	Completed	29/04/2016 16:00:00	STOKES AVENUE
PATCH AND REPAIR ALL MARKED AREAS							
Inventory of adhoc_defects on 17 June 2016 by SH (Inventory, Inventory Inspection)							
HT213338-116	CARRIAGEWAY	Pothole	Actionable on site	29/03/2016 10:39:00	Completed	29/03/2016 10:40:58	70 STOKES AVE
TEMARY FILLED POT HOLE WORKSORDER ALREADY CREATED TO PATCH N REAIR							
HT213338-117	FOOTWAYS	Block profile	Cat 2 - 24h	29/03/2016 14:46:00	Completed	30/03/2016 16:00:00	OUT SIDE MUNCHIES NEW ORCHARD NR HIGH STREET
RE LAY PAVING SLAB OUT SIDE MUNCHIES TAKE AWAY SHOP NEW ORCHARD NR HIGH STREET							

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STOKES AVENUE WIMBORNE ROAD TATNAM ROAD

Defect Reference	Item Type	Item Detail	Defect Category	Defect Date	Current Status	Actual Completion Date	Location Description
Six Monthly Safety of Central_Area_local_roads_(4b_Dec_05) on 08 June 2016 by RB (Six Monthly Safety, Safety Inspection)							
HT213809-2	Cleansing Grading	Grade B	Non Actionable - comment only	08/06/2016 11:51:00	Completed	08/06/2016 11:51:35	
B							
HT213809-3	Cleansing Grading	Grade B	Non Actionable - comment only	08/06/2016 11:52:00	Completed	08/06/2016 11:52:29	
B							
Six Monthly Safety of Central_Area_local_roads_(4b_Dec_05) on 08 December 2016 by RB (Six Monthly Safety, Safety Inspection)							
HT214212-1	CARRIAGEWAY	Pothole	Cat 2.1 - 7d	08/12/2016 14:45:00	Completed	14/12/2016 16:00:00	STOKES AVENUE AND HAYNES AV
FILL ALL POTHOLES							
Six Monthly Safety of Central_Area_local_roads_(4b_Dec_05) on 08 June 2017 by RB (Six Monthly Safety, Safety Inspection)							
This section was inspected on 08/06/2017 14:57:00 and no defects were found.							
Inventory of adhoc_defects on 20 April 2017 by RB (Inventory, Inventory Inspection)							
HT213901-473	CARRIAGEWAY	Pothole	Cat 2.1 - 7d	11/08/2017 11:27:00	Job Closed superseeded by following inspection	01/01/9999 00:00:00	POTHOLES IN STOKES AVE ANDHAYES AVE ROAD N FOOTPATH PAH OUT SIDE OF 3 33 66 OPP 54
FILL MULTIPUL POTOLE ON ROD AND OOT ATHS							
HT213901-474	KERB	Kerb/channel block alignment	Cat 2.1 - 7d	11/08/2017 11:29:00	Completed	18/08/2017 13:00:00	3 STOKESAVE
RESET SUNKEN CURB							
Inventory of adhoc_defects on 20 April 2017 by RB (Inventory, Inventory Inspection)							
HT213901-579	CARRIAGEWAY	Pothole	Cat 2 - 24h	23/10/2017 12:05:00	Completed	24/10/2017 16:00:00	O/S 2 /26/78 STOKES AVENUE
FILL POTHOLES X3							
Inventory of adhoc_defects on 04 October 2018 by SH (Inventory, Inventory Inspection)							
CA14940-15	FOOTWAYS	Blacktop : extensive cracking	Cat 2.1 - 7d	22/11/2017 11:12:00	Completed	05/01/2018 16:00:00	STOKES AV O/31/33/72
PATCH AND REPAIR 7 MTRS OF SEPERATE PATCHES							
Six Monthly Safety of Central_Area_local_roads_(4b_Dec_05) on 14 December 2017 by RB (Six Monthly Safety, Safety Inspection)							
This section was inspected on 14/12/2017 14:29:00 and no defects were found.							



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STOKES AVENUE WIMBORNE ROAD TATNAM ROAD

Defect Reference	Item Type	Item Detail	Defect Category	Defect Date	Current Status	Actual Completion Date	Location Description
Inventory of adhoc_defects on 04 October 2018 by SH (Inventory, Inventory Inspection)							
CA14940-80	CARRIAGEWAY	Pothole	Actionable on site	08/01/2018 10:59:00	Completed	08/01/2018 10:59:28	O/S 40 STOCKES AV
POHOLE FILLED ONSITE X2							
Inventory of adhoc_defects on 04 October 2018 by SH (Inventory, Inventory Inspection)							
CA14940-161	CARRIAGEWAY	Pothole	Cat 2.1 - 7d	13/02/2018 13:42:00	Completed	14/02/2018 16:00:00	STOKES AVENUE
PLEASE PLUG ALL POTHOLES							
Inventory of adhoc_defects on 04 October 2018 by SH (Inventory, Inventory Inspection)							
CA14940-282	CARRIAGEWAY	Pothole	Cat 2.1 - 7d	04/04/2018 11:59:00	Completed	18/04/2018 16:00:00	OUTSIDE 5 STOKES AVE
FILL POTHOLE							
Reactive Defect Recorded 01/05/2018 08:18:14 by russell.bennett							
BOP18458623	Vehicle Access	None	Cat 2.2 - 28d	01/05/2018 08:18:14	Completed	11/06/2018 16:00:00	25 stokes avenue
contact jim buchan 01202252153							
Six Monthly Safety of Central_Area_local_roads_(4b_Dec_05) on 15 June 2018 by RB (Six Monthly Safety, Safety Inspection)							
This section was inspected on 15/06/2018 14:31:33 and no defects were found.							
Inventory of adhoc_defects on 04 October 2018 by SH (Inventory, Inventory Inspection)							
CA14940-537	CARRIAGEWAY	Pothole	Cat 2.1 - 7d	31/07/2018 15:17:00	Completed	01/08/2018 16:00:00	stokes av and haze av
fill all pot holes							