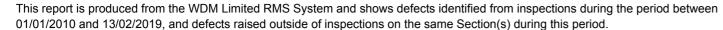
# **Inspection Defect Summary Report**



boroughofpoole.com

Road Uid = B3061 Section Code = B3061/00805

### B3061/00805

#### SEA VIEW ROAD RINGWOOD ROAD TO VIEWPOINT ROUNDABOU

| Defect Reference       | Item Type                  | Item Detail                        | Defect<br>Category | Defect Date                 | Current Status        | Actual Completion Date     | Location Description   |
|------------------------|----------------------------|------------------------------------|--------------------|-----------------------------|-----------------------|----------------------------|--|
| of Area_1_seconda      | ıry_dis_(3b_03) on 2       | 25 January 2010 by                 | JW (Monthly S      | afety, Safety Inspection    |                       |                            |  |
| This section was insp  | pected on 25/01/2010       | 10:14:00 and no defe               | cts were found.    |                             |                       |                            |  |
| of Area_1_seconda      | ry_dis_(3b_03) on (        | 4 February 2010 b                  | y JW (Monthly S    | Safety, Safety Inspection   | 1)                    |                            |  |
| This section was insp  | pected on 04/02/2010       | 11:53:00 and no defe               | cts were found.    |                             |                       |                            |  |
| of Area_1_seconda      | ry_dis_(3b_03) on 1        | 10 March 2010 by J                 | W (Monthly Saf     | ety, Safety Inspection)     |                       |                            |  |
| AR17856-1              | GULLY                      | Blockage                           | Cat 2.1 - 7d       | 12/03/2010 10:50:00         | Completed             | 04/06/2010 07:30:00        | Seaview road between grove road & 58                                     |
| To clear the ducting c | channel on the footway     | o/s the shop fronts                |                    |                             |                       |                            |  |
| of Area_1_seconda      | ry_dis_(3b_03) on 1        | 10 March 2010 by J                 | W (Yearly Detail   | led, Safety Inspection)     |                       |                            |  |
| AR17857-5              | GULLY                      | Blockage                           | Cat 2.1 - 7d       | 12/03/2010 11:05:00         | Completed             | 04/06/2010 06:30:00        | Seaview road o/s 6 & 2 on f/way  |
| To clear the ducting c | channel on the f/way o/    | s 6 & 2                            |                    |                             |                       |                            |  |
| AR17857-6              | FOOTWAYS                   | Blacktop :                         | Cat 2.1 - 7d       | 12/03/2010 11:08:00         | Completed             | 27/04/2010 12:00:00        | Seaview road o/s the Sea view public                                     |
| to repair pothole as m | narked 1.0 x 1.0 .         | potholes>25mm                      |                    |                             |                       |                            | house  |
| AR17857-8              | ROAD MARKING               | Wear                               | Cat 2.2 - 28d      | 12/03/2010 11:16:00         | Completed             | 15/07/2011 16:00:00        | Sea view road jct Ringwood road  |
| TO RE-PAINT ALL JU     | JNCTION LINES YELL         | OWS & ALL OTHER                    | MARKINGS WHE       | RE NECESSARY                |                       |                            |  |
| Reactive Defect Rec    | orded 25/03/2010 15:       | 35:26 by jjjohnw                   |                    |                             |                       |                            |  |
| BOP1044056             | SIGN                       | Other                              | Cat 1 - 2h         | 25/03/2010 15:35:26         | Completed             | 25/03/2010 12:20:00        | Sea View road between ashley rd & ringwood rd & ashley rd jct Kipling rd |
| To put out chapter 8 s | signs & fiil in pothole in | ashley road                        |                    |                             |                       |                            | , , , ,  |
| BOP1044057             | SIGN                       | Other                              | Cat 1 - 2h         | 25/03/2010 15:39:30         | Completed             | 24/03/2010 15:00:00        | Seaview road between ashley road & ringwood rd                           |
| To put out no waiting  | cones , cones & arrow      | boards in centre of ro             | oad                |                             |                       |                            | geeu.u   |
| Reactive Defect Rec    | orded 26/03/2010 15:       | 48:18 by jjjohnw                   |                    |                             |                       |                            |  |
| BOP1044070             | CARRIAGEWAY                | Trench RI -<br>difference in level | Cat 2.1 - 7d       | 26/03/2010 15:48:18         | Completed             | 06/04/2010 12:00:00        | Sea view road o/s 33   |
| CWW DEDDESSION         | N AS MARKED To do          |                                    | n the denression t | hat has appeared in the cer | ntre of the road as r | marked 5 metres v 1 3 metr | es y 4 naw   |

## SEA VIEW ROAD RINGWOOD ROAD TO VIEWPOINT ROUNDABOU

| Defect Reference               | Item Type                      | Item Detail                    | Defect<br>Category | Defect Date             | Current Status  | Actual Completion Date | Location Description   |
|--------------------------------|--------------------------------|--------------------------------|--------------------|-------------------------|-----------------|------------------------|--|
| of Area_1_seconda              | ry_dis_(3b_03) on 2            | 20 April 2010 by JW            | / (Monthly Safety  | , Safety Inspection)    |                 |                        |  |
| This section was insp          | ected on 20/04/2010            | 16:38:00 and no defe           | cts were found.    |                         |                 |                        |  |
| of Area_1_seconda              | ry_dis_(3b_03) on 2            | 25 May 2010 by JW              | (Monthly Safety,   | Safety Inspection)      |                 |                        |  |
| This section was insp          | ected on 25/05/2010            | 16:01:00 and no defe           | cts were found.    |                         |                 |                        |  |
| of Area_1_seconda              | ry_dis_(3b_03) on <sup>2</sup> | 15 June 2010 by JW             | V (Monthly Safety  | , Safety Inspection)    |                 |                        |  |
| AR18107-1                      | FOOTWAYS                       | Blacktop :<br>potholes>25mm    | Cat 2.1 - 7d       | 15/06/2010 16:13:00     | Completed       | 19/07/2010 16:00:00    | SEA VIEW RD JCT RINGWOOD RD<br>ON CENTRAL RESERVATION & OLD<br>POST STUMP O/S 74 |
| F/WAY POTHOLES X               | ( 2 , 1.2 X 1.2                |                                |                    |                         |                 |                        |  |
| of Area_1_seconda              | ry_dis_(3b_03) on <sup>2</sup> | 15 June 2010 by JW             | V (Monthly Safety  | , Safety Inspection)    |                 |                        |  |
| AR18107-4                      | CARRIAGEWAY                    | Patch - difference<br>in level | Cat 2.2 - 28d      | 24/06/2010 13:47:00     |                 |                        | SEA VIEW ROAD O/S 29   |
| C/WAY DEPRESSION               | N 5 X 1 X 4 PAW                |                                |                    |                         |                 |                        |  |
| of Area_1_seconda              | ry_dis_(3b_03) on 2            | 23 July 2010 by JW             | (Monthly Safety,   | Safety Inspection)      |                 |                        |  |
| AR18219-1<br>C/WAY POTHOLE 1.8 | CARRIAGEWAY<br>8 X 1.0 X 4 PAW | Pothole                        | Cat 2.1 - 7d       | 23/07/2010 15:52:00     | Completed       | 08/09/2010 16:00:00    | SEA VIEW ROAD O/P 72   |
| AR18219-2                      | CARRIAGEWAY                    | Pothole                        | Cat 2.1 - 7d       | 23/07/2010 15:54:00     | Completed       | 08/09/2010 16:00:00    | SEA VIEW ROAD JCT RINGWOOD<br>ROAD ON TRAFFIC LIGHTS                             |
| C/WAY POTHOLE 6.2              | 2 X 0.7 X 4 PAW                |                                |                    |                         |                 |                        |  |
| of Area_1_seconda              | ry_dis_(3b_03) on 2            | 24 August 2010 by              | JW (Monthly Safe   | ety, Safety Inspection) |                 |                        |  |
|                                | ected on 24/08/2010            |                                | , ,                | ,                       |                 |                        |  |
| Reactive Defect Reco           | orded 25/08/2010 11:           | 46:53 by jjjohnw               |                    |                         |                 |                        |  |
| BOP1046353                     | BOLLARD                        | Missing                        | Cat 2.1 - 7d       | 25/08/2010 11:46:53     |                 |                        | Grove Road junction Sea View road op/s Premier convenience store.                |
| To install 3 New style         | Bendy Bollards on the          | e markings BB .Stats r         | equired. ONE OF T  | HE BOLLARDS TO CHAI     | RGE ON JOB ORDE | R JCO847 FROM ST JOH   | INS  |
| BOP1046354                     | BOLLARD                        | Missing                        | Cat 2.2 - 28d      | 25/08/2010 12:11:53     | Completed       | 07/09/2010 10:00:00    | Sea Road View jct Grove road o/s<br>Premier Convenience store.                   |
| To install 3 new style         | Bendy bollards as ma           | rked with BB . Stats re        | equired            |                         |                 |                        |  |

## of Area\_1\_secondary\_dis\_(3b\_03) on 27 September 2010 by JW (Monthly Safety, Safety Inspection)

This section was inspected on 27/09/2010 16:16:00 and no defects were found.

### of Area\_1\_secondary\_dis\_(3b\_03) on 19 October 2010 by JW (Monthly Safety, Safety Inspection)

This section was inspected on 28/10/2010 15:21:00 and no defects were found.

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## SEA VIEW ROAD RINGWOOD ROAD TO VIEWPOINT ROUNDABOU

| Defect Reference                    | Item Type                         | Item Detail                      | Defect<br>Category | Defect Date                 | Current Status | Actual Completion Date | Location Description   |
|-------------------------------------|-----------------------------------|----------------------------------|--------------------|-----------------------------|----------------|------------------------|--|
| of Area_1_seconda                   | ry_dis_(3b_03) on                 | 16 November 2010                 | by JW (Monthly     | Safety, Safety Inspection   | on)            |                        |  |
| AR18530-5<br>TO REMOVE POST (       | <i>SIGN</i><br>ON FOOTWAY AS MA   | Remove<br>ARKED.                 | Cat 2.2 - 28d      | 26/11/2010 12:24:00         | Completed      | 17/03/2011 16:00:00    | SEA VIEW ROAD O/S 89   |
| AR18530-6                           | FOOTWAYS                          | Blacktop :<br>potholes>25mm      | Cat 2.1 - 7d       | 26/11/2010 12:26:00         | Completed      | 01/01/9999 00:00:00    | SEA VIEW ROAD O/S 68 SEA VIEW<br>NEWS.                           |
| FOOTWAY POTHOL                      | E 1.0 X 1.0                       |                                  |                    |                             |                |                        |  |
| of Area_1_seconda                   | ry_dis_(3b_03) on 2               | 22 December 2010                 | by JW (Monthly     | Safety, Safety Inspection   | on)            |                        |  |
| This section was insp               | ected on 23/12/2010               | 14:20:00 and no defe             | cts were found.    |                             |                |                        |  |
| of Area_1_seconda                   | ry_dis_(3b_03) on 2               | 21 January 2011 by               | JW (Monthly Sa     | afety, Safety Inspection    |                |                        |  |
| AR18701-10                          | CARRIAGEWAY                       | Pothole                          | Cat 2.1 - 7d       | 27/01/2011 15:58:00         | Completed      | 03/02/2011 12:00:00    | SEA VIEW RD JCT RINGWOOD ROAD<br>ON THE TRAFFIC LIGHT JUNCTION . |
| C/WAY POTHOLE 5.                    | 0 X 0.6 X 4 PAW                   |                                  |                    |                             |                |                        |  |
| of Area_1_seconda                   | ry_dis_(3b_03) on                 | 18 February 2011 b               | y JW (Monthly S    | afety, Safety Inspection    | 1)             |                        |  |
| <i>AR18773-4</i><br>BLOCKED PAVEMEN | <i>GULLY</i><br>NT GULLY TO CLEAR | <i>Blockage</i><br>& JET LATERAL | Cat 2.1 - 7d       | 22/02/2011 15:32:00         | Completed      | 25/02/2011 11:00:00    | SEA VIEW ROAD O/S 57A  |
| of Area_1_seconda                   | ry_dis_(3b_03) on                 | 03 March 2011 by J               | W (Monthly Safe    | ety, Safety Inspection)     |                |                        |  |
| This section was insp               | ected on 08/03/2011               | 17:04:00 and no defe             | cts were found.    |                             |                |                        |  |
| of Area_1_seconda                   | ry_dis_(3b_03) on (               | 03 March 2011 by J               | W (Yearly Detail   | ed, Safety Inspection)      |                |                        |  |
| AR18841-10                          | CARRIAGEWAY                       | material                         | Cat 2.1 - 7d       | 08/03/2011 16:52:00         | Completed      | 15/03/2011 16:00:00    | SEA-VIEW ROAD O/S 35   |
| C/WAY DEPRESSION                    | N AS MARKED .1.6 X                | 1.0 X 4 PAW , NO WA              | AITING CONES RI    | EQUIRED.                    |                |                        |  |
| AR18841-11                          | Carriageway<br>Planned            | Blacktop : fretting              | Cat 2.3 - 3m       | 08/03/2011 16:58:00         | Completed      | 01/01/9999 00:00:00    | SEAVIEW ROAD O/P 72 NR TRAFFIC<br>LIGHTS T/MANAGEMENT REQUIRED   |
| C/WAY DEPRESSION                    | N WHERE TRAFFIC I                 | HAS MADE A RUT X 2               | DEFECTS . 7.0 X    | ( 1.3 , 7.6 X 1.8 X 4 PAW & | REINSTATE TRAF | FIC LIGHT SENSORS WH   | EN COMPLETE  |
| AR18841-12<br>C/WAY POTHOLE 1.      | CARRIAGEWAY<br>0 X 1.0 X 4 PAW    | Pothole                          | Cat 2.1 - 7d       | 08/03/2011 17:00:00         | Completed      | 15/03/2011 16:00:00    | SEA-VIEW ROAD JCT GROVE ROAD                                     |
| AR18841-13                          | FOOTWAYS                          | Blacktop : potholes>25mm         | Cat 2.1 - 7d       | 08/03/2011 17:02:00         | Completed      | 17/03/2011 16:00:00    | SEA VIEW ROAD O/S SEA VIEW<br>ROAD NEWS 68                       |
| F/WAY POTHOLE 1.2                   | 2 X 1.2                           | , –                              |                    |                             |                |                        |  |

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of Area\_1\_secondary\_dis\_(3b\_03) on 27 April 2011 by JW (Monthly Safety, Safety Inspection)

This section was inspected on 27/04/2011 17:32:00 and no defects were found.

## SEA VIEW ROAD RINGWOOD ROAD TO VIEWPOINT ROUNDABOU

| Defect Reference             | Item Type                  | Item Detail                | Defect<br>Category | Defect Date             | Current Status     | Actual Completion Date | Location Description                                     |
|------------------------------|----------------------------|----------------------------|--------------------|-------------------------|--------------------|------------------------|--|
| of Area_1_secondar           | ry_dis_(3b_03) on          | 24 May 2011 by JW          | (Monthly Safety,   | Safety Inspection)      |                    |                        |  |
| This section was inspe       | ected on 27/05/2011        | 15:08:00 and no defe       | cts were found.    |                         |                    |                        |  |
| of Area_1_secondar           | ry_dis_(3b_03) on          | 14 June 2011 by JV         | V (Monthly Safety  | , Safety Inspection)    |                    |                        |  |
| AR19110-1                    | FOOTWAYS                   | Other                      | Cat 2.2 - 28d      | 14/06/2011 15:12:00     | Completed          | 24/08/2011 16:00:00    | SEA VIEW ROAD ON THE TRAFFIC<br>ISLAND O/P 74 AROUND L/C |
| F/WAY POTHOLE 1.5            | 5 X 0.8                    |                            |                    |                         |                    |                        |  |
| Monthly Safety of Ar         | ea_1_secondary_            | _dis_(3b_03) on 19 J       | uly 2011 by JW (I  | Monthly Safety, Safety  | Inspection)        |                        |  |
| This section was inspe       | ected on 22/07/2011        | 15:51:30 and no defe       | cts were found.    |                         |                    |                        |  |
| Monthly Safety of Ar         | ea_1_secondary_            | dis_(3b_03) on 25 A        | August 2011 by JA  | N (Monthly Safety, Safe | ety Inspection)    |                        |  |
| This section was inspe       | ected on 25/08/2011        | 13:38:00 and no defe       | cts were found.    |                         |                    |                        |  |
| Monthly Safety of Ar         | ea_1_secondary_            | dis_(3b_03) on 28 S        | September 2011 b   | y JW (Monthly Safety,   | Safety Inspection) |                        |  |
| This section was inspe       | ected on 28/09/2011        | 16:01:00 and no defe       | cts were found.    |                         |                    |                        |  |
| <b>Monthly Safety of Ar</b>  | ea_1_secondary_            | dis_(3b_03) on 24 C        | October 2011 by J  | W (Monthly Safety, Saf  | fety Inspection)   |                        |  |
| This section was inspe       | ected on 25/10/2011        | 13:49:00 and no defe       | cts were found.    |                         |                    |                        |  |
| Monthly Safety of Ar         | ea_1_secondary_            | dis_(3b_03) on 11 N        | lovember 2011 by   | / JW (Monthly Safety, S | Safety Inspection) |                        |  |
| This section was inspe       | ected on 24/11/2011        | 13:51:00 and no defe       | cts were found.    |                         |                    |                        |  |
| Monthly Safety of Ar         | ea_1_secondary_            | dis_(3b_03) on 15 [        | ecember 2011 by    | / JW (Monthly Safety, S | Safety Inspection) |                        |  |
| This section was inspe       | ected on 15/12/2011        | 14:44:28 and no defe       | cts were found.    |                         |                    |                        |  |
| <b>Monthly Safety of Ar</b>  | ea_1_secondary_            | dis_(3b_03) on 18 J        | anuary 2012 by J   | IW (Monthly Safety, Sa  | fety Inspection)   |                        |  |
| This section was inspe       | ected on 18/01/2012        | 13:50:00 and no defe       | cts were found.    |                         |                    |                        |  |
| Monthly Safety of Ar         | ea_1_secondary_            | dis_(3b_03) on 21 F        | ebruary 2012 by    | JW (Monthly Safety, Sa  | afety Inspection)  |                        |  |
| HT19814-3                    | GULLY                      | Blockage                   | Cat 2.1 - 7d       | 27/02/2012 12:18:00     | Completed          | 29/02/2012 14:00:00    | SEA VIEW ROAD O/S 3 , 5 , 7 , 15 X 2 ,<br>39 & 57A       |
| TO CLEAR 7 BLOCK             | ED PAVEMENT GU             | LLIES                      |                    |                         |                    |                        |  |
| HT19814-4<br>BLOCKED PAVEMEN | GULLY<br>IT GULLIES X 3 TO | <i>Blockage</i><br>CLEAR . | Cat 2.1 - 7d       | 27/02/2012 12:19:00     | Completed          | 29/02/2012 15:00:00    | SEA VIEW ROAD O/P 105                                    |
| Monthly Safety of Ar         | ea_1_secondary_            | dis_(3b_03) on 19 N        | larch 2012 by JW   | / (Monthly Safety, Safe | ty Inspection)     |                        |  |

This section was inspected on 19/03/2012 14:10:00 and no defects were found.

## Yearly Detailed of Area\_1\_secondary\_dis\_(3b\_03) on 19 March 2012 by JW (Yearly Detailed, Safety Inspection)

This section was inspected on 19/03/2012 14:09:00 and no defects were found.

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#### SEA VIEW ROAD RINGWOOD ROAD TO VIEWPOINT ROUNDABOU

| Defect Reference  | Item Type                    | Item Detail  | Defect<br>Category | Defect Date             | Current Status    | Actual Completion Date | Location Description                        |
|---|------------------------------|--|--------------------|-------------------------|-------------------|------------------------|---|
| Monthly Safety of Arc                                   | ea_1_secondary_d             | lis_(3b_03) on 24 A                                    | pril 2012 by JW (  | (Monthly Safety, Safety | Inspection)       |                        |   |
| This section was inspe                                  | ected on 24/04/2012          | 15:00:00 and no defe                                   | cts were found.    |                         |                   |                        |   |
| Monthly Safety of Are                                   | ea_1_secondary_d             | lis_(3b_03) on 25 M                                    | lay 2012 by JW (I  | Monthly Safety, Safety  | Inspection)       |                        |   |
| <i>HT110011-1</i> F/WAY POTHOLE 1.0                     | Footway Planned<br>X 1.0     | Pothole  | Cat 2.2 - 28d      | 25/05/2012 14:16:00     | Completed         | 18/06/2012 16:00:00    | SEAVIEW ROAD O/S SEA VIEW PUB               |
| Reactive Defect Reco<br>BOP1285145<br>TO MAKE SAFE VOID | F/w Planned less<br>than 15m | 50:14 by jjjohnw<br>Other                              | Cat 2.1 - 7d       | 31/05/2012 13:50:14     | Completed         | 06/06/2012 14:30:00    | RINGWOOD ROAD JCT SEA VIEW<br>ROAD O/S 161  |
| BOP1285146  | F/w Planned less<br>than 15m | Other  | Cat 2.1 - 7d       | 31/05/2012 13:53:29     | Completed         | 31/05/2012 16:00:00    | RINGWOOD ROAD JCT SEA VIEW<br>ROAD O/S 161. |
| TO EXCAVATE VOID I                                      | IN F/WAY , STONE U           | P & RESURFACE , 2                                      | .0 X 2.0           |                         |                   |                        |   |
| Monthly Safety of Arc                                   | ea_1_secondary_d             | lis_(3b_03) on 27 J                                    | une 2012 by JW     | (Monthly Safety, Safety | Inspection)       |                        |   |
| This section was inspe                                  | ected on 27/06/2012          | 16:19:00 and no defe                                   | cts were found.    |                         |                   |                        |   |
| Monthly Safety of Arc                                   | ea_1_secondary_d             | lis_(3b_03) on 26 J                                    | uly 2012 by JW (   | Monthly Safety, Safety  | Inspection)       |                        |   |
| This section was inspe                                  | ected on 26/07/2012          | 11:18:54 and no defe                                   | cts were found.    |                         |                   |                        |   |
| Reactive Defect Reco<br>BOP12102671                     | rded 03/08/2012 11:          | 51:35 by jjjohnw<br>Failed patch :<br>loss of material | Cat 1 - 2h         | 03/08/2012 11:51:35     | Completed         | 03/08/2012 13:20:00    | SEAVIEW ROAD JCT RINGWOOD<br>ROAD           |
| TO MAKE SAFE VOID                                       | IN F/WAY                     |  |                    |                         |                   |                        |   |
| BOP12102673   | FOOTWAYS                     | Failed patch :<br>difference in level                  | Cat 2.1 - 7d       | 03/08/2012 12:00:46     | Completed         | 09/08/2012 14:20:00    | SEA VIEW ROAD JCT RINGWOOD<br>ROAD          |
| TO INVESTIGATE VO                                       | ID IN F/WAY 1.5 X 1.         | 5  |                    |                         |                   |                        |   |
| Monthly Safety of Arc                                   | ea_1_secondary_d             | lis_(3b_03) on 21 A                                    | ugust 2012 by T    | S (Monthly Safety, Safe | ety Inspection)   |                        |   |
| This section was inspe                                  |                              |  |                    |                         |                   |                        |   |
| Monthly Safety of Ar                                    | ea_1_secondary_d             | lis_(3b_03) on 25 S                                    | eptember 2012 b    | y JW (Monthly Safety,   | Safety Inspection | )                      |   |

13/02/2019

This section was inspected on 25/09/2012 11:30:00 and no defects were found.

#### Monthly Safety of Area\_1\_secondary\_dis\_(3b\_03) on 25 October 2012 by JW (Monthly Safety, Safety Inspection)

This section was inspected on 25/10/2012 10:50:00 and no defects were found.

## Monthly Safety of Area\_1\_secondary\_dis\_(3b\_03) on 13 December 2012 by JW (Monthly Safety, Safety Inspection)

This section was inspected on 13/12/2012 13:52:00 and no defects were found.

## SEA VIEW ROAD RINGWOOD ROAD TO VIEWPOINT ROUNDABOU

| Defect Reference                      | Item Type                     | Item Detail                         | Defect<br>Category | Defect Date              | Current Status    | Actual Completion Date | Location Description                         |
|---------------------------------------|-------------------------------|-------------------------------------|--------------------|--------------------------|-------------------|------------------------|--|
| Monthly Safety of A                   | rea_1_secondary_d             | lis_(3b_03) on 16 J                 | lanuary 2013 by    | JW (Monthly Safety, Sa   | fety Inspection)  |                        |  |
| This section was insp                 | pected on 24/01/2013          | 13:40:54 and no defe                | ects were found.   |                          |                   |                        |  |
| Reactive Defect Rec<br>BOP13143300    | orded 05/02/2013 08:5<br>SIGN | 58:07 by jjjohnw<br>Accident damage | Cat 1 - 2h         | 05/02/2013 08:58:07      | Completed         | 28/01/2013 21:00:00    | SEA VIEW ROAD JCT<br>CONSTITUTUION HILL ROAD |
| TO RE-SET ALL SIG                     | NS ON ROUNDABOU <sup>*</sup>  | Т.                                  |                    |                          |                   |                        |  |
| Monthly Safety of A                   | rea_1_secondary_d             | lis_(3b_03) on 07 F                 | ebruary 2013 by    | JW (Monthly Safety, Sa   | afety Inspection) |                        |  |
| <i>HT110826-1</i><br>TO CLEAR F/WAY G | GULLY<br>SULLY & LATERAL.     | Blockage                            | Cat 2.1 - 7d       | 07/02/2013 15:30:00      | Completed         | 08/02/2013 10:30:00    | SEA VIEW ROAD O/S 57A                        |
| HT110826-2<br>F/WAY POTHOLE 1.0       | Footway Planned<br>0 X 1.0    | Pothole                             | Cat 2.2 - 28d      | 07/02/2013 15:31:00      | Completed         | 02/03/2013 13:00:00    | SEA VIEW ROAD O/S 57A                        |
| Monthly Safety of A                   | rea 1 secondary d             | lis (3b 03) on 07 F                 | ebruary 2013 by    | JW (Monthly Safety, Sa   | afety Inspection) |                        |  |
| HT110826-3                            | C/w Planned less<br>than 15m  | _, _ ,                              | Cat 2.2 - 28d      | 18/02/2013 13:38:00      | Completed         | 18/03/2013 15:00:00    | SEAVIEW ROAD O/S 55 & 57.                    |
| TO REPLACE WORK                       | N WEARING COURSE              | AS MARKED . 10.0                    | X 1.0 T/M REQUIF   | RED.                     |                   |                        |  |
| Monthly Safety of A                   | rea_1_secondary_d             | lis_(3b_03) on 05 N                 | March 2013 by JV   | W (Monthly Safety, Safe  | ty Inspection)    |                        |  |
| This section was insp                 | pected on 05/03/2013          | 13:20:30 and no defe                | ects were found.   |                          |                   |                        |  |
| Yearly Detailed of A                  | .rea_1_secondary_d            | lis_(3b_03) on 05 N                 | March 2013 by JV   | W (Yearly Detailed, Safe | ty Inspection)    |                        |  |
| <i>HT110912-1</i> F/WAY POTHOLE 1.0   | Footway Planned<br>0 X 1.0.   | Pothole                             | Cat 2.2 - 28d      | 05/03/2013 13:04:00      | Completed         | 03/04/2013 13:30:00    | SEA VIEW ROAD O/S 27.                        |
| HT110912-2                            | C/w Planned less<br>than 15m  | Pothole                             | Cat 2.2 - 28d      | 05/03/2013 13:06:00      | Completed         | 02/04/2013 16:00:00    | SEAVIEW ROAD O/P 105.                        |
| C/WAY POTHOLE 1.                      | 0 X 1.0 X 4 PAW.              |                                     |                    |                          |                   |                        |  |
| HT110912-3                            | C/w Planned less<br>than 15m  | Pothole                             | Cat 2.2 - 28d      | 05/03/2013 13:11:00      | Completed         | 02/04/2013 16:00:00    | SEA VIEW ROAD O/S 58.                        |
| C/WAY POTHOLE 1.                      | 2 X 1.0 X 4 PAW.              |                                     |                    |                          |                   |                        |  |
| HT110912-4 F/WAY POTHOLE 1.0          | Footway Planned<br>0 X 1.0.   | Pothole                             | Cat 2.2 - 28d      | 05/03/2013 13:13:00      | Completed         | 03/04/2013 14:30:00    | SEA VIEW ROAD O/P 45.                        |
| HT110912-5<br>F/WAY POTHOLE 1.2       | Footway Planned<br>2 X 1.0    | Pothole                             | Cat 2.2 - 28d      | 05/03/2013 13:15:00      | Completed         | 03/04/2013 14:00:00    | SEA VIEW ROAD O/P 31.                        |
| HT110912-6                            | Footway Planned               | Pothole                             | Cat 2.2 - 28d      | 05/03/2013 13:18:00      | Completed         | 03/04/2013 13:00:00    | SEA VIEW ROAD O/S 10 & 8.                    |

## SEA VIEW ROAD RINGWOOD ROAD TO VIEWPOINT ROUNDABOU

| Defect Reference      | Item Type                                      | Item Detail                                      | Defect<br>Category | Defect Date             | Current Status  | Actual Completion Date | Location Description   |
|-----------------------|--|--|--------------------|-------------------------|-----------------|------------------------|--|
| Monthly Safety of A   | rea_1_secondary_d                              | lis_(3b_03) on 19 /                              | April 2013 by JW   | (Monthly Safety, Safety | Inspection)     |                        |  |
| This section was insp | ected on 23/04/2013                            | 13:24:00 and no defe                             | ects were found.   |                         |                 |                        |  |
| Monthly Safety of A   | rea_1_secondary_d                              | lis_(3b_03) on 02                                | May 2013 by JW     | (Monthly Safety, Safety | Inspection)     |                        |  |
| HT111082-1            | Carriageway<br>Planned                         | Other  | Cat 2.1 - 7d       | 02/05/2013 13:44:00     | Completed       | 17/05/2013 16:00:00    | SEAVIEW ROAD O/S 55.   |
| C/WAY DEPRESSION      | N TO EXCAVATE , ST                             | ONE UP & RE-SURF                                 | FACE 1.5 X 1.5 X 4 | PAW. STOP/GO.           |                 |                        |  |
| Reactive Defect Reco  | CARRIAGEWAY                                    | <b>45:24 by jjjohnw</b> Patch - loss of material | Cat 1 - 2h         | 09/05/2013 14:45:24     | Completed       | 03/05/2013 10:00:00    | SEA VIEW ROAD O/S 55.  |
| TO PLUG C/WAY DE      | PRESSION.                                      |  |                    |                         |                 |                        |  |
| Reactive Defect Reco  | orded 14/05/2013 09:<br>Carriageway<br>Planned | 49:06 by jjbarry<br>Other                        | Cat 2.3 - 3m       | 14/05/2013 09:49:06     |                 |                        | test   |
| test                  |  |  |                    |                         |                 |                        |  |
| Monthly Safety of A   | rea 1 secondary d                              | lis (3b 03) on 02                                | May 2013 by JW     | (Monthly Safety, Safety | Inspection)     |                        |  |
| HT111082-2            | C/w Planned less<br>than 15m                   | _, _ ,   | Cat 2.2 - 28d      | 22/05/2013 11:52:00     | Completed       | 30/07/2013 09:00:00    | SEA VIEW ROAD O/S 27 & 35.                                   |
| C/WAY DEPRESSION      | NX X 2 & STONE UP.                             | 2.0 X 1.0 X 4 PAW .                              | T/M REQUIRED.      |                         |                 |                        |  |
| Reactive Defect Reco  | orded 21/06/2013 14:                           | 49:28 by jjjohnw                                 |                    |                         |                 |                        |  |
| BOP13203157           | CHANNEL  | Kerb/channel<br>block alignment                  | Cat 2.1 - 7d       | 21/06/2013 14:49:28     | Completed       | 25/06/2013 12:30:00    | SEA VIEW ROAD NEAR 66A PREMIER<br>SHOP.                      |
| TO RE-SET CONCRE      | ETE CHANNEL ON FO                              | OOTWAY AS MARKE                                  | ED AND LEVEL UP    | OTHERS.                 |                 |                        |  |
| Monthly Safety of A   | rea_1_secondary_d                              | lis_(3b_03) on 26                                | June 2013 by JW    | (Monthly Safety, Safety | / Inspection)   |                        |  |
| This section was insp | ected on 26/06/2013                            | 10:49:00 and no defe                             | ects were found.   |                         | •               |                        |  |
| Monthly Safety of A   | rea_1_secondary_d                              | lis_(3b_03) on 22                                | July 2013 by JW    | (Monthly Safety, Safety | Inspection)     |                        |  |
| This section was insp | ected on 22/07/2013                            | 14:21:00 and no defe                             | ects were found.   |                         |                 |                        |  |
| Reactive Defect Reco  | orded 02/08/2013 15:<br>GULLY                  | <b>49:40 by jjjohnw</b><br><i>Blockage</i>       | Cat 2.2 - 28d      | 02/08/2013 15:49:40     | Completed       | 14/08/2013 11:40:00    | SEA VIEW ROAD ON FOOTPATH TO<br>RIGHT OF 103 NEAR VISI-RAILS |
| BLOCKED F/WAY GU      | JLLY AND LIFT MANH                             | OLE COVER AND O                                  | CLEAR              |                         |                 |                        |  |
| Monthly Safety of A   | rea 1 secondary d                              | lis (3h 03) on 15                                | ∆ugust 2013 by ∃   | IW (Monthly Safety, Saf | ety Inspection) |                        |  |

This section was inspected on 15/08/2013 16:06:00 and no defects were found.

## SEA VIEW ROAD RINGWOOD ROAD TO VIEWPOINT ROUNDABOU

| Defect Reference                | Item Type                    | Item Detail                        | Defect<br>Category | Defect Date            | Current Status     | Actual Completion Date | Location Description                   |
|---------------------------------|------------------------------|------------------------------------|--------------------|------------------------|--------------------|------------------------|--|
| Monthly Safety of A             | rea_1_secondary_d            | lis_(3b_03) on 26 S                | September 2013 b   | y JW (Monthly Safety,  | Safety Inspection) |                        |  |
| HT111408-5<br>F/WAY POTHOLE 1.0 | Footway Planned<br>0 X 1.0.  | Pothole                            | Cat 2.2 - 28d      | 27/09/2013 10:30:00    | Completed          | 04/10/2013 09:00:00    | SEA VIEW ROAD O/S 2.                   |
| HT111408-2                      | Footway Planned              | Pothole                            | Cat 2.2 - 28d      | 27/09/2013 10:25:00    | Completed          | 04/10/2013 09:00:00    | SEA VIEW ROAD O/P 16, 0/S 39, 43 & 45. |
| F/WAY POTHOLES >                | X 4 .4.5 X 1.0 IN TOTA       | L.                                 |                    |                        |                    |                        |  |
| HT111408-3                      | C/w Planned less<br>than 15m | Pothole                            | Cat 2.2 - 28d      | 27/09/2013 10:26:00    | Completed          | 04/10/2013 16:00:00    | SEA VIEW ROAD O/S 87.                  |
| C/WAY POTHOLE 1.                | 0 X 1.0 X4 PAW.              |                                    |                    |                        |                    |                        |  |
| HT111408-4                      | C/w Planned less than 15m    | Pothole                            | Cat 2.2 - 28d      | 27/09/2013 10:28:00    | Completed          | 04/10/2013 09:00:00    | ASHLEY ROAD O/S 38.                    |
| C/WAY POTHOLE 1.                | 2 X 1.0 X 4 PAW.             |                                    |                    |                        |                    |                        |  |
| Monthly Safety of A             | rea_1_secondary_d            | lis_(3b_03) on 16 C                | October 2013 by    | JW (Monthly Safety, Sa | fety Inspection)   |                        |  |
| HT111502-1                      | Footway Planned              | Slab profile :<br>uneven/trips/gap | Cat 2.1 - 7d       | 16/10/2013 15:17:00    | Completed          | 24/10/2013 16:00:00    | SEA VIEW ROAD TO RIGHT OF 103.         |
| TO REPLACE EDGIN                | NG KERB AS MARKE             | O TO PREVENT TRIF                  | 2 1.0 X 1.0 F/WAY. |                        |                    |                        |  |
| Monthly Safety of A             | rea_1_secondary_d            | lis_(3b_03) on 08 N                | lovember 2013 b    | y JW (Monthly Safety,  | Safety Inspection) |                        |  |
| HT111579-2                      | C/w Planned less<br>than 15m |                                    | Cat 2.2 - 28d      | 27/11/2013 10:02:00    | Completed          | 23/12/2013 09:00:00    | SEAVIEW ROAD O/S 83.                   |
| C/WAY POTHOLES                  | X 2. 2.2 X 1.0 X 4 PAW       | <i>'</i> .                         |                    |                        |                    |                        |  |
| Monthly Safety of A             | rea_1_secondary_d            | lis_(3b_03) on 17 [                | December 2013 by   | y JW (Monthly Safety,  | Safety Inspection) |                        |  |
|                                 | pected on 17/12/2013         |                                    |                    |                        | ,                  |                        |  |
| Reactive Defect Rec             | orded 21/01/2014 09:         | 39:11 by jjjohnw                   |                    |                        |                    |                        |  |
| BOP14289124 BLOCKED GULLIES     | GULLY                        | Blockage                           | Cat 1 - 2h         | 21/01/2014 09:39:11    | Completed          | 31/12/2013 14:00:00    | SEA VIEW ROAD                          |

## SEA VIEW ROAD RINGWOOD ROAD TO VIEWPOINT ROUNDABOU

| Defect Reference                       | Item Type  | Item Detail              | Defect<br>Category      | Defect Date            | Current Status   | Actual Completion Date | Location Description                                      |
|--|--|--------------------------|-------------------------|------------------------|------------------|------------------------|---|
| Monthly Safety of A                    | rea_1_secondary_d                                  | is_(3b_03) on 10         | January 2014 by         | JW (Monthly Safety, Sa | fety Inspection) |                        |   |
| <i>HT111730-5</i><br>TO CLEAR F/WAY GI | <i>GULLY</i><br>ULLY                               | Blockage                 | Cat 2.1 - 7d            | 22/01/2014 09:48:00    | Completed        | 10/02/2014 16:00:00    | SEA VIEW ROAD O/S 57A                                     |
| HT111730-4                             | GULLY  | Blockage                 | Cat 2.1 - 7d            | 22/01/2014 09:44:00    | Completed        | 10/02/2014 15:00:00    | SEAVIEW ROAD FROM 1 TO O/S<br>SEAVIEW SHAVERS.            |
| TO CLEAR BLOCKE                        | D F/WAY GULLIES & .                                | IET LATERALS.            |                         |                        |                  |                        |   |
| HT111730-6<br>F/WAY DEPRESSION         | Footway Planned<br>N/PUDDLING. 2.0 X 1.            |                          | Cat 2.2 - 28d           | 22/01/2014 09:52:00    | Completed        | 10/02/2014 12:01:00    | SEA VIEW ROAD O/S 85.                                     |
| HT111730-7<br>TO REPAIR KERB OI        | FOOTWAYS<br>N CETRAL RESERVA                       | Other<br>FION WITH RAPID | Cat 2.1 - 7d<br>CEMENT. | 22/01/2014 09:58:00    | Completed        | 11/03/2014 08:01:00    | SEA VIEW ROAD O/P 72                                      |
| HT111730-8                             | C/w Planned less<br>than 15m                       | Pothole                  | Cat 2.2 - 28d           | 22/01/2014 10:03:00    | Completed        | 05/03/2014 16:00:00    | SEA VIEW ROAD JCT GROVE ROAD.                             |
| C/WAY POTHOLE 3.5                      | 5 X 1.0 X 4 PAW.                                   |                          |                         |                        |                  |                        |   |
| HT111730-9                             | C/w Planned less<br>than 15m                       | Pothole                  | Cat 2.2 - 28d           | 22/01/2014 10:10:00    | Completed        | 05/03/2014 16:00:00    | SEA VIEW ROAD JCT CROFT ROAD.                             |
| C/WAY POTHOLES X                       | ( 2. 1.5 X 1.0 X 4 PAW                             | •                        |                         |                        |                  |                        |   |
| HT111730-10                            | FOOTWAYS   | Slab rocking             | Cat 2.1 - 7d            | 22/01/2014 10:15:00    | Completed        | 12/03/2014 08:01:00    | SEA VIEW ROAD TO RIGHT OF M&K<br>STORES                   |
| TO RE-SET TWO SM                       | IALL SQURE ROCKIN                                  | G SLABS.                 |                         |                        |                  |                        |   |
| Reactive Defect Reco                   | orded 06/02/2014 15:0                              | 05:33 by jijohnw         |                         |                        |                  |                        |   |
| BOP14291987<br>TO CLEAR ALL F/WA       | GULLY  | Blockage                 | Cat 1 - 2h              | 06/02/2014 15:05:33    | Completed        | 07/02/2014 13:00:00    | SEA VIEW ROAD O/S 1-11                                    |
|  | defects ( Awaiting I                               | Poturn ) by /layo        | atory Inventory I       | nenaction)             |                  |                        |   |
| _                                      |  | , , ,                    | <u> </u>                | •                      | Completed        | 10/02/2014 12:00:00    | SEA VIEW DD. ALL DUT MAINLY LID                           |
| HT211758-35                            | C/w Planned less<br>than 15m<br>REPAIR, PLS. SEVEI |                          | Cat 2 - 24h             | 18/02/2014 11:22:00    | Completed        | 19/02/2014 12:00:00    | SEA VIEW RD - ALL, BUT MAINLY UP<br>FROM JCN RINGWOOD RD. |

## SEA VIEW ROAD RINGWOOD ROAD TO VIEWPOINT ROUNDABOU

| Defect Reference      | Item Type                    | Item Detail           | Defect<br>Category | Defect Date                                  | Current Status    | Actual Completion Date | Location Description  |
|-----------------------|------------------------------|-----------------------|--------------------|--|-------------------|------------------------|---|
| Monthly Safety of A   | rea_1_secondary_d            | lis_(3b_03) on 13 F   | ebruary 2014 by    | JW (Monthly Safety, S                        | afety Inspection) |                        |   |
| HT111829-4            | GULLY                        | Rocking under<br>load | Cat 2.1 - 7d       | 26/02/2014 12:15:00                          | Completed         | 12/03/2014 08:01:00    | SEA VIEW ROAD O/S 38.   |
| GULLY COVER TO F      | RE SET AS MARKED.            |                       |                    |  |                   |                        |   |
| HT111829-2            | FENCES AND<br>BARRIERS       | Other                 | Cat 2.1 - 7d       | 26/02/2014 12:11:00                          | Completed         | 12/05/2014 10:00:00    | SEA VIEW ROAD TO RIGHT OF 103<br>NR COASTLINE CARS.                 |
| TO RE-SET TWO LO      | OSE VISIRAILS IN FO          | OOTPATH BETWEEN       | SEA VIEW ROAD      | AND RINGWOOD ROAD.                           |                   |                        |   |
| HT111829-3            | C/w Planned less<br>than 15m | Pothole               | Cat 2.1 - 7d       | 26/02/2014 12:13:00                          | Completed         | 15/03/2014 08:01:00    | SEA VIEW ROAD O/S COASTLINE<br>CARS.                                |
| C/WAY POTHOLE SU      | JRFACE COURSE ON             | ILY SQUARE OFF PA     | TCH BEFORE. 4.0    | X 1.0  |                   |                        |   |
| Yearly Detailed of A  | rea 1 secondary d            | lis (3b 03) on 11 M   | arch 2014 by JW    | / (Yearly Detailed, Safe                     | ty Inspection)    |                        |   |
| HT111901-5            | Road Name<br>Plates          | Accident damage       | Cat 2.2 - 28d      | 19/03/2014 11:37:00                          | Completed         | 10/04/2014 11:50:00    | SEA VIEW ROAD JCT RINGWOOD<br>ROAD O/P 161 UNDER OTHER NEW<br>SIGN. |
| TO REPLACE FADEI      | D STREET NAME PLA            | TE WITH NEW ONE       | ON GRASS VERG      | E.   |                   |                        | Great.  |
| Monthly Safety of A   | rea 1 secondary d            | lis (3h (13) on 11 M  | arch 2014 by .IW   | / (Monthly Safety, Safe                      | ty Inspection)    |                        |   |
|                       | ected on 19/03/2014          |                       |                    | (montainy duroty, duro                       | y mopodion,       |                        |   |
| •                     |                              |                       |                    | (Monthly Safety, Safety                      | Inspection)       |                        |   |
|                       | ected on 28/04/2014          | _, _ ,                | •                  | ( <b>,</b> ,                                 |                   |                        |   |
| •                     | orded 16/05/2014 10:         |                       |                    |  |                   |                        |   |
| BOP14298640           | Pothole Funding<br>2014-15   | Pothole               | 3 month            | 16/05/2014 10:00:54                          | Completed         | 16/08/2014 16:00:00    | Sea View Road Between Ringwood<br>Road and Ashley Road              |
| 8 no Patches to be pl | aned out to depth of 40      | 0mm and reinstated    |                    |  |                   |                        |   |
| Monthly Safety of A   | rea 1 secondary d            | lis (3b 03) on 21 M   | lay 2014 by JW (   | Monthly Safety, Safety                       | Inspection)       |                        |   |
| • •                   | ected on 28/05/2014          | _, _ ,                |                    | <b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | . ,               |                        |   |
| •                     |                              |                       |                    | (Monthly Safaty Safaty                       | 1                 |                        |   |

## Monthly Safety of Area\_1\_secondary\_dis\_(3b\_03) on 20 June 2014 by JW (Monthly Safety, Safety Inspection)

This section was inspected on 20/06/2014 13:16:00 and no defects were found.

## Monthly Safety of Area\_1\_secondary\_dis\_(3b\_03) on 24 July 2014 by JW (Monthly Safety, Safety Inspection)

This section was inspected on 24/07/2014 07:27:00 and no defects were found.

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TO PLUG ALL C/WAY POTHOLES.

## SEA VIEW ROAD RINGWOOD ROAD TO VIEWPOINT ROUNDABOU

| Defect Reference                    | Item Type                           | Item Detail             | Defect<br>Category | Defect Date             | Current Status     | Actual Completion Date | Location Description                               |
|-------------------------------------|-------------------------------------|-------------------------|--------------------|-------------------------|--------------------|------------------------|--|
| Monthly Safety of A                 | rea_1_secondary_d                   | lis_(3b_03) on 20       | August 2014 by     | IW (Monthly Safety, Saf | ety Inspection)    |                        |  |
| <i>HT112265-1</i> F/WAY POTHOLE 1.0 | Footway Planned 0 X 1.0.            | Pothole                 | Cat 2.2 - 28d      | 20/08/2014 09:11:00     | Completed          | 11/11/2014 16:00:00    | SEA VIEW ROAD O/S 37.                              |
| HT112265-2                          | Footway Planned                     | Pothole                 | Cat 2.2 - 28d      | 20/08/2014 09:14:00     | Completed          | 27/11/2014 16:00:00    | SEA VIEW ROAD O/S SEA VIEW<br>NEWS JCT GROVE ROAD. |
| F/WAY POTHOLE 1.                    | 5 X 1.5.                            |                         |                    |                         |                    |                        |  |
| Monthly Safety of A                 | rea_1_secondary_d                   | lis_(3b_03) on 17       | September 2014     | by JW (Monthly Safety,  | Safety Inspection  | )                      |  |
| This section was insp               | ected on 17/09/2014                 | 13:07:00 and no de      | efects were found. |                         |                    |                        |  |
| Monthly Safety of A                 | rea_1_secondary_d                   | lis_(3b_03) on 16       | October 2014 by    | TS (Monthly Safety, Saf | ety Inspection)    |                        |  |
| This section was insp               | ected on 16/10/2014                 | 11:12:00 and no de      | efects were found. |                         |                    |                        |  |
| Monthly Safety of A                 | rea_1_secondary_d                   | dis_(3b_03) on 25       | November 2014 b    | y JW (Monthly Safety,   | Safety Inspection) |                        |  |
| <i>HT112460-1</i><br>BLOCKED FOOTWA | <i>GULLY</i><br>Y GULLY.            | Blockage                | Cat 2.2 - 28d      | 27/11/2014 13:13:00     | Completed          | 27/03/2015 11:00:00    | SEA VIEW ROAD O/S 57A.                             |
| Monthly Safety of A                 | rea_1_secondary_d                   | lis_(3b_03) on 18       | December 2014 k    | y JW (Monthly Safety,   | Safety Inspection) |                        |  |
|                                     | pected on 18/12/2014                |                         |                    |                         | ,                  |                        |  |
| Monthly Safety of A                 | rea_1_secondary_d                   | dis_(3b_03) on 20       | January 2015 by    | JW (Monthly Safety, Sa  | fety Inspection)   |                        |  |
| This section was insp               | pected on 27/01/2015                | 11:46:57 and no de      | efects were found. |                         |                    |                        |  |
| nventory of adhoc_                  | defects on 27 Febr                  | uary 2015 by JW         | (Inventory, Invent | cory Inspection)        |                    |                        |  |
| HT312469-52<br>1X BLOCKED F/WAY     | <i>GULLY</i><br>/ GULLY - PLEASE CL | <i>Blockage</i><br>LEAR | Cat 2.2 - 28d      | 20/02/2015 12:12:00     | Completed          | 26/03/2015 12:00:00    | SEA VIEW ROAD - O/S 57A                            |
| Monthly Safety of A                 | rea_1_secondary_d                   | lis_(3b_03) on 27       | February 2015 by   | JW (Monthly Safety, S   | afety Inspection)  |                        |  |
| This section was insp               | ected on 27/02/2015                 | 10:07:00 and no de      | efects were found. |                         |                    |                        |  |
| Monthly Safety of A                 | rea_1_secondary_d                   | dis_(3b_03) on 24       | March 2015 by J    | N (Monthly Safety, Safe | ty Inspection)     |                        |  |
| This section was insp               | ected on 24/03/2015                 | 10:21:00 and no de      | efects were found. |                         |                    |                        |  |
| Monthly Safety of A                 | rea_1_secondary_d                   | lis_(3b_03) on 23       | April 2015 by JW   | (Monthly Safety, Safety | Inspection)        |                        |  |
| This section was insp               | nected on 23/04/2015                | 11:58:00 and no de      | efects were found. |                         |                    |                        |  |
| onthly Safety of A                  | rea_1_secondary_d                   | dis_(3b_03) on 27       | May 2015 by JW     | (Monthly Safety, Safety | Inspection)        |                        |  |
| This section was insp               | pected on 27/05/2015                | 11:05:00 and no de      | efects were found. |                         |                    |                        |  |
| Reactive Defect Rec<br>BOP15321099  | orded 08/06/2015 16:<br>CARRIAGEWAY |                         | Cat 2 - 24h        | 08/06/2015 16:08:25     | Completed          | 09/06/2015 09:00:00    | SEA VIEW ROAD JCT GROVE ROAD                       |

#### SEA VIEW ROAD RINGWOOD ROAD TO VIEWPOINT ROUNDABOU

| Defect Reference                | Item Type                    | Item Detail         | Defect<br>Category | Defect Date             | Current Status                            | Actual Completion Date | Location Description                |
|---------------------------------|------------------------------|---------------------|--------------------|-------------------------|---|------------------------|-------------------------------------|
| Monthly Safety of A             | rea_1_secondary_d            | lis_(3b_03) on 26 J | une 2015 by JW     | (Monthly Safety, Safety | / Inspection)                             |                        |                                     |
| SS112965-1                      | Footway Planned              | Pothole             | Cat 2.2 - 28d      | 26/06/2015 09:16:00     | Job closed down<br>no work carried<br>out | 01/01/9999 00:00:00    | SEA VIEW ROAD O/S 37                |
| F/WAY POTHOLES X                | C 2. 2.0 X 1.0 IN TOTA       | L.                  |                    |                         |   |                        |                                     |
| SS112965-2                      | C/w Planned less<br>than 15m | Pothole             | Cat 2.2 - 28d      | 26/06/2015 09:18:00     | Completed                                 | 01/07/2015 01:00:00    | SEA VIEW ROAD O/S 59                |
| C/WAY SURFACE CO                | OURSE TO SQUARE (            | OFF AND RE-SURFA    | CE 1.0 X 1.0.      |                         |   |                        |                                     |
| SS112965-3<br>F/WAY POTHOLE 1.0 | Footway Planned 0 X 1.0      | Pothole             | Cat 2.2 - 28d      | 26/06/2015 09:19:00     | Completed                                 | 26/08/2015 16:00:00    | SEA VIEW ROAD O/S 63                |
| SS112965-4                      | C/w Planned less<br>than 15m | Pothole             | Cat 2.2 - 28d      | 26/06/2015 09:23:00     | Job closed down<br>no work carried<br>out | 01/01/9999 00:00:00    | SEA VIEW ROAD O/S 64, 62, 60 AND 58 |
| C/WAY O/LAY TO SQ               | QUARE OFF AND RE-            | SURFACE X 4. 9.0 X  | 0.5 IN TOTAL. NO   | WAITING CONES           |   |                        |                                     |
| SS112965-5                      | Road Name<br>Plates          | Accident damage     | Cat 2.2 - 28d      | 26/06/2015 09:24:00     | Completed                                 | 01/10/2015 16:00:00    | SEA VIEW ROAD JCT RINGWOOD<br>ROAD  |
| TO REPLACE DAMA                 | GED STREET NAME              | PLATE ON GRASS V    | 'ERGE AS MARKE     | D.                      |   |                        |                                     |

#### Monthly Safety of Area\_1\_secondary\_dis\_(3b\_03) on 21 July 2015 by JW (Monthly Safety, Safety Inspection)

This section was inspected on 28/07/2015 10:33:00 and no defects were found.

#### Monthly Safety of South\_Area\_secondary\_dis\_(3b\_03) on 14 August 2015 by JW (Monthly Safety, Safety Inspection)

This section was inspected on 19/08/2015 12:06:43 and no defects were found.

## Monthly Safety of South\_Area\_Pedestrianised\_(Pe) on 25 September 2015 by JW (Monthly Safety, Safety Inspection)

SS113175-2 Footway Planned Pothole Cat 2.1 - 7d 25/09/2015 09:28:00 Completed 23/09/2015 16:00:00 SEA VIEW ROAD O/S SEA VIEW NEWS.

F/WAY POTHOLES AS MARKED 1.0 X 1.0 IN TOTAL

### Monthly Safety of South\_Area\_secondary\_dis\_(3b\_03) on 15 September 2015 by JW (Monthly Safety, Safety Inspection)

This section was inspected on 25/09/2015 10:21:00 and no defects were found.

## SEA VIEW ROAD RINGWOOD ROAD TO VIEWPOINT ROUNDABOU

| Defect Reference  | Item Type                            | Item Detail                                      | Defect<br>Category | Defect Date            | Current Status     | Actual Completion Date | Location Description                      |
|---|--------------------------------------|--|--------------------|------------------------|--------------------|------------------------|---|
| Monthly Safety of So                                    | outh_Area_seconda                    | ary_dis_(3b_03) on                               | 15 October 2015    | by JW (Monthly Safet   | y, Safety Inspecti | on)                    |   |
| SS113252-1<br>F/WAY POTHOLES X                          | Footway Planned 2. 1.2 X 1.0 IN TOTA |  | Cat 2.2 - 28d      | 27/10/2015 10:42:00    | Completed          | 26/11/2015 16:00:00    | SEA VIEW ROAD O/S 35.                     |
| SS113252-2<br>F/WAY POTHOLE 1.0                         | Footway Planned                      | Pothole  | Cat 2.2 - 28d      | 27/10/2015 10:44:00    | Completed          | 26/11/2015 12:00:00    | SEA VIEW ROAD O/S 47.                     |
| SS113252-3<br>F/WAY POTHOLE 1.0                         | Footway Planned                      | Pothole  | Cat 2.2 - 28d      | 27/10/2015 10:45:00    | Completed          | 26/11/2015 12:00:00    | SEA VIEW ROAD O/S 81.                     |
| SS113252-4 C/WAY TO O/LAY SU                            | C/w Planned less<br>than 15m         | Blacktop : extensive cracking MARKED 7 0 X 1 0 I | Cat 2.2 - 28d      | 27/10/2015 10:48:00    | Completed          | 26/11/2015 12:00:00    | SEA VIEW ROAD O/S 58-64.                  |
| SS113252-5  | SIGN                                 | Accident damage                                  | Cat 2.2 - 28d      | 27/10/2015 10:51:00    | Completed          | 23/11/2015 16:00:00    | SEA VIEW ROAD O/S 12 NEAR<br>KITCHEN SHOP |
| TO RE-INSTALL MISS                                      | SING 50 X 50 POST A                  | S MARKED AND RE                                  | PLACE SIGN TAKE    | EN BACK TO SIGN SHOP.  |                    |                        |   |
| Monthly Safety of So                                    | outh_Area_seconda                    | ary_dis_(3b_03) on                               | 17 November 20     | 115 by JW (Monthly Saf | ety, Safety Inspe  | ction)                 |   |
| SS113307-1<br>F/WAY DEPRESSION                          | Footway Planned<br>I 2.0 X 1.2       | Pothole  | Cat 2.2 - 28d      | 18/11/2015 15:37:00    | Completed          | 27/02/2016 12:00:00    | SEA VIEW ROAD O/S 157                     |
| Reactive Defect Reco<br>BOP15330694<br>TO RE-SET RAISED | KERB                                 | <b>14:30 by jjjohnw</b><br>Damaged               | Cat 2.1 - 7d       | 30/11/2015 14:44:30    | Completed          | 20/02/2016 12:00:00    | SEA VIEW ROAD O/S 99                      |

Monthly Safety of South\_Area\_secondary\_dis\_(3b\_03) on 09 December 2015 by JW (Monthly Safety, Safety Inspection)

This section was inspected on 18/12/2015 09:55:00 and no defects were found.

## SEA VIEW ROAD RINGWOOD ROAD TO VIEWPOINT ROUNDABOU

| Defect Reference   | Item Type                     | Item Detail                           | Defect<br>Category            | Defect Date           | Current Status                            | Actual Completion Date                  | Location Description  |
|--|-------------------------------|---------------------------------------|-------------------------------|-----------------------|---|---|---|
| Monthly Safety of So                                     | outh_Area_seconda             | ary_dis_(3b_03) on                    | 20 January 2016               | by JW (Monthly Safet  | y, Safety Inspectio                       | on)                                     |   |
| SS113455-10  | Cleansing Grading             | Grade D                               | Non Actionable - comment only | 25/01/2016 15:57:00   | Completed                                 | 25/01/2016 15:57:57 ING BAYS NEED SWEEP | SEA VIEW ROAD FROM VIEWPOINT ROUNDABOUT TO RINGWOOD ROAD.       |
| PICKING.AS WELL A  |                               | *                                     | AND BENCHES AF                | ND CORNERS NEED SWI   | LLI ING OUT. I AKK                        | ING BATS NEED SWEET                     | ING AND LITTER  |
| SS113455-11  | GULLY                         | Blockage                              | Cat 2.1 - 7d                  | 25/01/2016 15:59:00   | Job closed down<br>no work carried<br>out | 01/01/9999 00:00:00                     | SEA VIEW ROAD BETWEEN 3 & 15.                                   |
| TO CLEAR ALL FOOT  | TWAY GULLIES                  |                                       |                               |                       |   |   |   |
| SS113455-15<br>TO PLUG ALL C/WAY                         | CARRIAGEWAY<br>POTHOLES       | Pothole                               | Cat 2 - 24h                   | 25/01/2016 16:14:00   | Completed                                 | 26/01/2016 16:00:00                     | SEA VIEW ROAD   |
| SS113455-12  | CARRIAGEWAY                   | Blacktop : fretting                   | Cat 2.1 - 7d                  | 25/01/2016 16:01:00   | Job closed down<br>no work carried<br>out | 01/01/9999 00:00:00                     | SEA VIEW ROAD FROM RINGWOOD<br>ROAD TO VIEWPOINT<br>ROUNDABOUT. |
| TO RE-SURFACE ALI  | L OF THE FAILED SU            | RFACE COURSE PC                       | THOLES                        |                       |   |   |   |
| Monthly Safety of Co                                     | entral_Area_Pedest            | trianised_(Pe) on 2                   | 5 January 2016 b              | y SH (Monthly Safety, | Safety Inspection)                        |   |   |
| <i>HT213480-15</i><br>2 X GULLY TO CLEAR                 | <i>GULLY</i><br>N             | Blockage                              | Cat 1 - 2h                    | 27/01/2016 11:12:00   | Completed                                 | 27/01/2016 11:14:02                     | OUTSIDE3 N 5 SEAVIEW RD   |
| HT213480-16<br>FILL POTHOLESX2                           | CARRIAGEWAY                   | Pothole                               | Cat 2.1 - 7d                  | 27/01/2016 11:20:00   | Completed                                 | 28/01/2016 16:00:00                     | OUTSIDE 55 AND34 SEAVIEW ROAD                                   |
| Reactive Defect Reco<br>BOP16335379<br>TO CLEAR AND JETA | GULLY                         | Blockage                              | Cat 2 - 24h                   | 09/02/2016 10:07:09   | Completed                                 | 12/02/2016 16:00:00                     | SEA VIEW ROAD BETWEEN 1 & 15                                    |
| Monthly Safety of So                                     | outh_Area_seconda             | ary_dis_(3b_03) on                    | 15 February 201               | 6 by JW (Monthly Safe | ty, Safety Inspecti                       | on)                                     |   |
| SS113527-3<br>TO PLUG ALL C/WAY                          | CARRIAGEWAY<br>POTHOLES ALONG | Blacktop : fretting<br>WHOLE STRETCH. | Cat 2 - 24h                   | 19/02/2016 10:58:00   | Completed                                 | 20/02/2016 16:00:00                     | SEA VIEW ROAD WHOLE LENGTH.                                     |
| SS113527-4<br>TO REPLACE 50 X 50                         | SIGN<br>D POST AS MARKED.     | Accident damage                       | Cat 2.2 - 28d                 | 19/02/2016 11:00:00   | Completed                                 | 04/05/2016 16:00:00                     | SEA VIEW ROAD O/S 38.   |
| SS113527-5<br>TO INSTALL NEW 50                          | SIGN<br>X 50 POST.            | Accident damage                       | Cat 2.2 - 28d                 | 19/02/2016 11:01:00   | Completed                                 | 04/05/2016 16:00:00                     | SEA VIEW ROAD O/S 8.  |

## SEA VIEW ROAD RINGWOOD ROAD TO VIEWPOINT ROUNDABOU

| Defect Reference                | Item Type                | Item Detail        | Defect<br>Category                  | Defect Date           | Current Status     | Actual Completion Date | Location Description   |
|---------------------------------|--------------------------|--------------------|-------------------------------------|-----------------------|--------------------|------------------------|--|
| Monthly Safety of S             | outh_Area_second         | ary_dis_(3b_03) on | 07 March 2016 b                     | y RP (Monthly Safety, | Safety Inspection) |                        |  |
| SS113593-3                      | Cleansing<br>Grading     | Grade B            | Non<br>Actionable -<br>comment only | 07/03/2016 11:42:00   | Completed          | 07/03/2016 11:42:54    |  |
| nventory of adhoc_              | defects on 17 June       | 2016 by SH (Inven  | tory, Inventory Ir                  | nspection)            |                    |                        |  |
| HT213338-90<br>PATCH AND REPAIR | CARRIAGEWAY<br>1X1 PATCH | Pothole            | Cat 2.1 - 7d                        | 09/03/2016 11:34:00   | Completed          | 02/04/2016 12:00:00    | UOTSIDE 53A SEAVIEW RD   |
| Reactive Defect Rec             | orded 22/03/2016 14:     | 34:24 by jjjohnw   |                                     |                       |                    |                        |  |
| BOP16337915                     | CARRIAGEWAY              | Pothole            | Cat 2 - 24h                         | 22/03/2016 14:34:24   | Completed          | 24/03/2016 16:00:00    | SEA VIEW ROAD O/S 53A AND OTHER SECTIONS.                                |
| TO PLUG ALL POTH                | OLES AND REPAIR T        | HE MARK ED SECTI   | ON O/S 53A                          |                       |                    |                        | omen deamand.  |
| Monthly Safety of S             | outh_Area_second         | ary_dis_(3b_03) on | 25 April 2016 by                    | JW (Monthly Safety, S | afety Inspection)  |                        |  |
| SS113657-1                      | CARRIAGEWAY              | Pothole            | Cat 2.1 - 7d                        | 25/04/2016 14:13:00   | Completed          | 27/04/2016 16:00:00    | SEA VIEW ROAD FROM RINGWOOD<br>RAD TO VIEWPOINT ROUNDABOUT.              |
| TO PLUG ALL C/WAY               | POTHOLES.                |                    |                                     |                       |                    |                        |  |
| Reactive Defect Rec             | orded 04/05/2016 10:     | 34:39 by jjjohnw   |                                     |                       |                    |                        |  |
| BOP16340932                     | CARRIAGEWAY              | Pothole            | Cat 2 - 24h                         | 04/05/2016 10:34:39   | Completed          | 05/05/2016 16:00:00    | SEA VIEW ROAD WHOLE LENGTH<br>ESPECIALL AT THE JUNCTION OF<br>GROVE ROAD |
| TO PLUG ALL C/WAY               | / POTHOLES               |                    |                                     |                       |                    |                        | 5.13.12.13.12  |
| Monthly Safety of S             | outh_Area_second         | ary_dis_(3b_03) on | 25 May 2016 by                      | JW (Monthly Safety, S | afety Inspection)  |                        |  |
| SS113723-6                      | Cleansing<br>Grading     | Grade E            | Non<br>Actionable -<br>comment only | 26/05/2016 11:07:00   | Completed          | 26/05/2016 11:07:55    | SEA VIEW ROAD FROM VIEWPOINT<br>RAB TO RINGWOOD ROAD.                    |
| BACK LINES, BUS S               | TOPS LITTERED WIT        | H LEAF DEBRIS WE   | EDS, CIGARETTE                      | BUTS CANS BOTTLES, I  | ETC NEEDS A HAND   | SWEEP                  |  |
| Monthly Safety of S             | outh_Area_second         | ary_dis_(3b_03) on | 14 June 2016 by                     | JW (Monthly Safety, S | afety Inspection)  |                        |  |
| SS113796-1                      | Cleansing<br>Grading     | Grade E            | Non<br>Actionable -<br>comment only | 28/06/2016 10:25:00   | Completed          | 28/06/2016 10:25:34    | SEA VIEW ROAD FROM RINGWOOD<br>ROAD TO SEA VIEW ROAD RAB                 |
| TO SWEEP AROUND                 | O ALL OBSTACLES, B       | ENCHES/POSTS ET    | •                                   | OT OF SILT DEBRIS ON  | FOOTWAY TO SHO     | EL UP AND CHANNELS     | TO CLEAR.  |
| SS113796-2<br>TO CLEAR BLOCKE   | GULLY<br>D F/WAY GULLIES | Blockage           | Cat 2.1 - 7d                        | 28/06/2016 10:26:00   | Completed          | 08/07/2016 16:00:00    | SEA VIEW ROAD O/P 107 - 111.   |

## SEA VIEW ROAD RINGWOOD ROAD TO VIEWPOINT ROUNDABOU

| Defect Reference      | Item Type                    | Item Detail                    | Defect<br>Category                  | Defect Date                                  | Current Status      | Actual Completion  Date | Location Description  |
|-----------------------|------------------------------|--------------------------------|-------------------------------------|--|---------------------|-------------------------|---|
| Monthly Safety of S   | outh_Area_seconda            | ary_dis_(3b_03) on             | 19 July 2016 by .                   | JW (Monthly Safety, S                        | afety Inspection)   |                         |   |
| SS113869-6            | Cleansing<br>Grading         | Grade E                        | Non<br>Actionable -<br>comment only | 27/07/2016 09:53:00                          | Completed           | 27/07/2016 09:53:19     | SEA VIEW ROAD FROM RINGWOOD<br>ROAD TO VIEWPOINT<br>ROUNDABOUT. |
| PAVEMENTS NEED PLACE. | LITTER PICKING AND           | SWEEPING, WEED                 | S NEED CLEARING                     | G, DOG FOULING.BENCH                         | HES NEEDS SWEEF     | PING OUT CIGARETTE BI   | JTTS ALL OVER THE   |
|                       |                              |                                |                                     |  |                     |                         |   |
| -                     |                              |                                | =                                   | by JW (Monthly Safety                        | -                   |                         |   |
| SS113939-3            | CARRIAGEWAY LL WEARING COURS |                                | Cat 2.1 - 7d                        | 10/08/2016 15:47:00                          | Completed           | 12/08/2016 09:00:00     | SEA VIEW ROAD JCT GROVE ROAD                                    |
|                       |                              |                                | •                                   | w. IM /Monthly Cofety                        | . Cafaty Imamastic  | -\                      |   |
| SS113939-4            | CARRIAGEWAY                  | Pothole                        | Cat 2.1 - 7d                        | oy JW (Monthly Safety<br>31/08/2016 10:11:00 | Completed           | 02/03/2017 16:00:00     | SEA VIEW ROAD O/S 69/71   |
|                       | O OVERLAY 2.0 X 1.0          | Polnoie                        | Cat 2.1 - 70                        | 31/06/2016 10.11.00                          | Completed           | 02/03/2017 16.00.00     | SEA VIEW ROAD 0/S 69/11   |
| Monthly Safety of S   | South Area seconda           | arv dis (3b 03) on             | 13 September 20                     | 16 by JW (Monthly Sa                         | fety. Safety Inspe  | ction)                  |   |
| SS114035-3            | Cleansing<br>Grading         | Grade C                        | Non Actionable - comment only       | 28/09/2016 15:02:00                          | Completed           | 28/09/2016 15:02:15     | SEA VIEW ROAD FROM VIEWPOINT<br>TO RINGWOOD ROAD.               |
| NEEDS A PAVEMEN       | IT SWEEPER AND OP            | ERATIVE WITH A CA              | •                                   | A MANUAL SWEEP IN A                          | AND AROUND BENG     | CHES, SHOPS BUS STOP    | PS ETC.   |
| Monthly Safety of S   | South Area seconda           | arv dis (3b 03) on             | 21 October 2016                     | by JW (Monthly Safet                         | v. Safetv Inspectio | on)                     |   |
| SS114078-10           | CARRIAGEWAY                  |                                | Cat 2 - 24h                         | 25/10/2016 12:08:00                          | Completed           | 24/01/2017 11:20:00     | SEA VIEW ROAD O/S 69, JCT GROVE                                 |
| CAMAY DOTHOLES        | TO DI LIC                    |                                |                                     |  |                     |                         | ROAD AND OTHER SECTIONS.  |
| C/WAY POTHOLES        |                              |                                |                                     |  |                     |                         |   |
| SS114078-9            | CARRIAGEWAY                  | Patch - difference<br>in level | Cat 2.1 - 7d                        | 25/10/2016 12:06:00                          | Completed           | 09/02/2017 15:30:00     | SEA VIEW ROAD O/S 45  |
| C/WAY DEPRESSIO       | N AS MARKED. 4.0 X           |                                |                                     |  |                     |                         |   |
| Monthly Safety of S   | South Area seconda           | arv dis (3b 03) on             | 25 November 20                      | 16 by JW (Monthly Saf                        | fetv. Safetv Inspec | tion)                   |   |
| SS114145-1            | Cleansing                    | Grade B                        | Non                                 | 29/11/2016 11:23:00                          | Completed           | 29/11/2016 11:23:38     |   |
|                       | Grading                      |                                | Actionable -<br>comment only        |  | ,                   |                         |   |
| Monthly Safety of S   | South_Area_seconda           | ary_dis_(3b_03) on             | 13 December 20                      | 16 by JW (Monthly Sat                        | ety, Safety Inspec  | tion)                   |   |
| SS114225-1            | Cleansing<br>Grading         | Grade B                        | Non<br>Actionable -<br>comment only | 20/12/2016 15:22:00                          | Completed           | 20/12/2016 15:22:49     |   |

## SEA VIEW ROAD RINGWOOD ROAD TO VIEWPOINT ROUNDABOU

| Defect Reference                   | Item Type                            | Item Detail                 | Defect<br>Category                  | Defect Date             | Current Status                            | Actual Completion<br>Date | Location Description                              |
|------------------------------------|--------------------------------------|-----------------------------|-------------------------------------|-------------------------|---|---------------------------|---|
| Reactive Defect Rea<br>BOP17360983 | corded 17/01/2017 09:<br>CARRIAGEWAY |                             | Cat 2.1 - 7d                        | 17/01/2017 09:20:36     | Job closed down<br>no work carried<br>out | 01/01/9999 00:00:00       | SEA VIEW ROAD FROM WAYNE<br>ROAD TO RINGWOOD ROAD |
| TO PLUG ALL C/WA                   | AY POTHOLES                          |                             |                                     |                         |   |                           |   |
| Monthly Safety of S                | South_Area_second                    | ary_dis_(3b_03)             | on 18 January 201                   | 7 by JW (Monthly Safet  | y, Safety Inspectio                       | on)                       |   |
| This section was ins               | spected on 25/01/2017                | 13:57:03 and no de          | fects were found.                   |                         |   |                           |   |
| Monthly Safety of S                | South_Area_second                    | ary_dis_(3b_03)             | on 22 February 201                  | 17 by JW (Monthly Safe  | ety, Safety Inspecti                      | on)                       |   |
| SS114357-1                         | CARRIAGEWAY                          | Patch - loss of<br>material | Cat 2.1 - 7d                        | 22/02/2017 11:55:00     | Completed                                 | 12/07/2017 16:00:00       | SEA VIEW ROAD WHOLE LENGTH.                       |
| TO RE- SURFACE \                   | WEARING COURSE PA                    | ATCHES ALONG W              | HOLE LENGTH                         |                         |   |                           |   |
| Monthly Safety of S                | South_Area_second                    | ary_dis_(3b_03)             | on 23 March 2017 I                  | by JW (Monthly Safety,  | Safety Inspection                         | )                         |   |
| SS114454-7                         | Cleansing<br>Grading                 | Grade B                     | Non<br>Actionable -<br>comment only | 28/03/2017 10:43:00     | Completed                                 | 28/03/2017 10:43:42       |   |
| Monthly Safety of S                | South_Area_second                    | ary_dis_(3b_03)             | on 20 April 2017 by                 | y JW (Monthly Safety, S | Safety Inspection)                        |                           |   |
| SS114497-7<br>TO PLUG ALL C/WA     | CARRIAGEWAY<br>AY POTHOLES WITH H    |                             | Cat 2 - 24h                         | 27/04/2017 11:13:00     | Completed                                 | 28/04/2017 11:00:00       | SEA VIEW ROAD                                     |
| Monthly Safety of S                | South_Area_second                    | ary_dis_(3b_03)             | on 20 April 2017 by                 | / JW (Monthly Safety, S | Safety Inspection)                        |                           |   |
| SS114497-9                         | Cleansing<br>Grading                 | Grade B                     | Non<br>Actionable -<br>comment only | 28/04/2017 08:58:00     | Completed                                 | 28/04/2017 08:59:06       |   |
| Monthly Safety of S                | South_Area_second                    | ary_dis_(3b_03)             | on 23 May 2017 by                   | JW (Monthly Safety, S   | afety Inspection)                         |                           |   |
| SS114563-6<br>C/WAY POTHOLES       | CARRIAGEWAY                          |                             | Cat 2.1 - 7d                        | 25/05/2017 09:28:00     | Completed                                 | 26/05/2017 10:00:00       | SEA VIEW ROAD.                                    |
| SS114563-7                         | Cleansing<br>Grading                 | Grade D                     | Non<br>Actionable -<br>comment only | 25/05/2017 09:29:00     | Completed                                 | 25/05/2017 09:29:28       |   |
| Monthly Safety of S                | South_Area second                    | ary_dis_(3b 03) (           | on 20 June 2017 by                  | y JW (Monthly Safety, S | Safety Inspection)                        |                           |   |
| SS114653-6                         | Cleansing<br>Grading                 | Grade B                     | Non<br>Actionable -<br>comment only | 27/06/2017 11:14:00     | Completed                                 | 27/06/2017 11:14:37       |   |

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#### SEA VIEW ROAD RINGWOOD ROAD TO VIEWPOINT ROUNDABOU

| Defect Reference   | Item Type            | Item Detail       | Defect<br>Category                  | Defect Date           | Current Status     | Actual Completion Date | Location Description |  |  |
|--|----------------------|-------------------|-------------------------------------|-----------------------|--------------------|------------------------|----------------------|--|--|
| Monthly Safety of South_Area_secondary_dis_(3b_03) on 21 July 2017 by JW (Monthly Safety, Safety Inspection) |                      |                   |                                     |                       |                    |                        |                      |  |  |
| SS114728-7   | Cleansing<br>Grading | Grade C           | Non<br>Actionable -<br>comment only | 25/07/2017 09:26:00   | Completed          | 25/07/2017 09:26:12    |                      |  |  |
| Monthly Safety of S  | outh_Area_secor      | ndary_dis_(3b_03) | on 18 August 2017                   | by JW (Monthly Safety | , Safety Inspectio | n)                     |                      |  |  |
| SS114772-6   | Cleansing<br>Grading | Grade B           | Non<br>Actionable -<br>comment only | 22/08/2017 09:51:00   | Completed          | 22/08/2017 09:51:18    |                      |  |  |
| Monthly Safety of S  | outh Area secon      | ndary dis (3h 03) | on 20 Sentember 2                   | 017 by RP (Monthly Sa | fety Safety Insne  | ction)                 |                      |  |  |

This section was inspected on 20/09/2017 12:31:00 and no defects were found.

#### Monthly Safety of South\_Area\_secondary\_dis\_(3b\_03) on 03 October 2017 by RP (Monthly Safety, Safety Inspection)

This section was inspected on 03/10/2017 11:27:00 and no defects were found.

#### Monthly Safety of South\_Area\_secondary\_dis\_(3b\_03) on 13 November 2017 by RP (Monthly Safety, Safety Inspection)

This section was inspected on 30/11/2017 06:46:00 and no defects were found.

#### Monthly Safety of South\_Area\_secondary\_dis\_(3b\_03) on 13 December 2017 by RP (Monthly Safety, Safety Inspection)

This section was inspected on 13/12/2017 09:08:00 and no defects were found.

#### Monthly Safety of South\_Area\_secondary\_dis\_(3b\_03) on 16 January 2018 by RP (Monthly Safety, Safety Inspection)

This section was inspected on 16/01/2018 13:33:00 and no defects were found.

#### Inventory of adhoc defects on 04 October 2018 by RB (Inventory, Inventory Inspection)

NA14940-74 CARRIAGEWAY Pothole Cat 2.1 - 7d 29/01/2018 14:04:00 Completed 06/03/2018 16:00:00 SEA VIEW ROAD

PLEASE PLUG ALL HOLES IN WEARING COURSE - APPROX 12

#### Monthly Safety of South\_Area\_secondary\_dis\_(3b\_03) on 20 February 2018 by RP (Monthly Safety, Safety Inspection)

This section was inspected on 20/02/2018 11:43:00 and no defects were found.

#### Monthly Safety of South\_Area\_secondary\_dis\_(3b\_03) on 15 March 2018 by RP (Monthly Safety, Safety Inspection)

This section was inspected on 15/03/2018 10:30:00 and no defects were found.

Reactive Defect Recorded 11/04/2018 13:24:10 by jjbarry

11/04/2018 13:24:10 BOP18453678 CARRIAGEWAY Pothole Cat 2.2 - 28d Completed 17/04/2018 16:00:00 Sea View Road

13/02/2019

Fill all potholes with HRA

## Monthly Safety of South\_Area\_secondary\_dis\_(3b\_03) on 30 April 2018 by TS (Monthly Safety, Safety Inspection)

This section was inspected on 30/04/2018 10:39:00 and no defects were found.

## SEA VIEW ROAD RINGWOOD ROAD TO VIEWPOINT ROUNDABOU

| Defect Reference               | Item Type            | Item Detail                    | Defect<br>Category                  | Defect Date             | Current Status      | Actual Completion Date | Location Description                |
|--------------------------------|----------------------|--------------------------------|-------------------------------------|-------------------------|---------------------|------------------------|-------------------------------------|
| Monthly Safety of So           | outh_Area_seconda    | ary_dis_(3b_03) on             | 22 May 2018 by                      | SS (Monthly Safety, Sa  | afety Inspection)   |                        |                                     |
| SS115398-1                     | Cleansing<br>Grading | Grade B                        | Non<br>Actionable -<br>comment only | 22/05/2018 10:38:00     | Completed           | 22/05/2018 10:38:49    |                                     |
| Monthly Safety of So           | outh_Area_seconda    | ary_dis_(3b_03) on             | 26 June 2018 by                     | / SS (Monthly Safety, S | afety Inspection)   |                        |                                     |
| This section was inspe         | ected on 26/06/2018  | 13:04:00 and no defe           | cts were found.                     |                         |                     |                        |                                     |
| Monthly Safety of So           | outh_Area_seconda    | ary_dis_(3b_03) on             | 24 July 2018 by                     | SS (Monthly Safety, Sa  | afety Inspection)   |                        |                                     |
| SS115563-8                     | Cleansing<br>Grading | Grade C                        | Non<br>Actionable -<br>comment only | 24/07/2018 14:01:00     | Completed           | 24/07/2018 14:01:40    |                                     |
| Monthly Safety of So           | outh_Area_seconda    | ary_dis_(3b_03) on             | 21 August 2018                      | by RP (Monthly Safety   | , Safety Inspection | 1)                     |                                     |
| This section was inspe         | ected on 21/08/2018  | 10:53:00 and no defe           | cts were found.                     |                         |                     |                        |                                     |
| Monthly Safety of So           | outh_Area_seconda    | ary_dis_(3b_03) on             | 18 September 2                      | 018 by SS (Monthly Sa   | fety, Safety Inspec | tion)                  |                                     |
| SS115698-1                     | CARRIAGEWAY          | Patch - difference<br>in level | Cat 2.2 - 28d                       | 18/09/2018 09:34:00     | Completed           | 21/09/2018 16:00:00    | ZEBRA CROSSING SEAVIEW/ASHLEY<br>RD |
| SURFACE SINKING A              | AGAIN. PLEASE REP    | AIR                            |                                     |                         |                     |                        |                                     |
| SS115698-2                     | Cleansing<br>Grading | Grade B                        | Non<br>Actionable -<br>comment only | 18/09/2018 09:35:00     | Completed           | 18/09/2018 09:35:19    |                                     |
| Monthly Safety of So           | outh_Area_seconda    | ary_dis_(3b_03) on             | 16 October 2018                     | B by SS (Monthly Safet  | y, Safety Inspectio | n)                     |                                     |
| SS115758-5<br>PLEASE PLUG HOLE | CARRIAGEWAY          | Pothole                        | Cat 2.1 - 7d                        | 16/10/2018 11:40:00     | Completed           | 30/10/2018 16:00:00    | OPP 6 SEAVIEW ROAD                  |
| SS115758-6                     | Section 81 defect    | Other                          | Actionable on site                  | 16/10/2018 11:45:00     | Completed           | 16/10/2018 11:46:30    | OIS SALVATION ARMY HALL             |
| BT CHAMBER LID DA              | AMAGED.              |                                |                                     |                         |                     |                        |                                     |
| SS115758-7                     | Cleansing<br>Grading | Grade B                        | Non<br>Actionable -<br>comment only | 16/10/2018 11:47:00     | Completed           | 16/10/2018 11:47:27    |                                     |