

Selection Criteria

Road Type: SECT

ROAD SECTIONS

Road Id: 1001A683 0/00006 CATON ROAD : 57M SW OF LADIES WALK TO I

Date Inspected From: 12-MAR-2008

Date Inspected To: 12-MAR-2010

Inspector:

Inspection Batch Id:

Defect Priority:

Notifiable Organisation:

Include Comments (Y/N): N

No

Road Group: 1001A683 0 CATON ROAD : KINGSWAY TO END OF DU/ Date Inspected: 09-APR-2008 Inspector: BAH Initiation Type: NRW

Road Section: 1001A683 0/00006 CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY Second Inspector: Insp Id: 257430

Defect Id: 180143 Type: PDLV Failed patch : difference in level Recharge: Notify: Upd Inv:
Defect Descr: Priority:5D Locn:EXIT FROM SHELL GARAGE ADJ L/C33 Siss: ALL
Special Instr: RISK MATRIX ASSESSED 4 St Chain:756 XSP:2 Def Cnt:2
Permanent

Defect Id: 180144 Type: POTH Pothole Recharge: Notify: Upd Inv:
Defect Descr: Priority:5D Locn:OPP L/C14 ADJ GULLY Siss: ALL
Special Instr: NOT RISK MATRIX ASSESSED St Chain:37 XSP:4 Def Cnt:2
Permanent

Inspectors Name: Brian Holland (Capita)

Date Signed: _____

Road Group: 1001A683 0 CATON ROAD : KINGSWAY TO END OF DU/ Date Inspected: 02-JUN-2008 Inspector: BAH Initiation Type: NRW

Road Section: 1001A683 0/00006 CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY Second Inspector: Insp Id: 266905

Defect Id: 186757 Type: POTH Pothole
Defect Descr: Priority:5D Recharge: Notify: Upd Inv:
Special Instr: RISK MATRIX ASSESSED 4 Locn:EXIT FROM SHELL GARAGE ADJ L/C33 Siss: ALL
Permanent St Chain:756 XSP:2 Def Cnt:3

Defect Id: 186758 Type: POTH Pothole
Defect Descr: Priority:5D Recharge: Notify: Upd Inv:
Special Instr: NOT RISK MATRIX ASSESSED Locn:OPP L/C22 O/S NATIONAL TYRES Siss: ALL
Permanent St Chain:318 XSP:4 Def Cnt:3

Defect Id: 186759 Type: POTH Pothole
Defect Descr: Priority:5D Recharge: Notify: Upd Inv:
Special Instr: NOT RISK MATRIX ASSESSED Locn:ADJ L/C15 ADJ BT COVER Siss: ALL
Permanent St Chain:81 XSP:2 Def Cnt:3

Inspectors Name: Brian Holland (Capita)

Date Signed: _____

Road Group: 1001A683 0 CATON ROAD : KINGSWAY TO END OF DU/ Date Inspected: 07-JUL-2008 Inspector: BAH Initiation Type: NRW

Road Section: 1001A683 0/00006 CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY Second Inspector: Insp Id: 272809

Defect Id: 190213 Type: BLOK Blockage
Defect Descr: Priority:N Recharge: Notify: Upd Inv:
Special Instr: RISK MATRIX SCORE 4 Locn:BETWEEN L/C 23/24 Siss: ALL
Permanent St Chain:358 XSP: 4 Def Cnt:3

Defect Id: 190214 Type: OTHR Other
Defect Descr: DISCARDED TYRE CAUSING TRIP Priority:5D Recharge: Notify: Upd Inv:
Special Instr: RISK MATRIX SCORE 6 Locn:ADJ L/C21 Siss: ALL
Permanent St Chain:325 XSP: 2 Def Cnt:3

Defect Id: 190215 Type: BLOK Blockage
Defect Descr: Priority:N Recharge: Notify: Upd Inv:
Special Instr: RISK MATRIX SCORE 6 Locn:BETWEEN L/C 17/18 Siss: ALL
Permanent St Chain:162 XSP: 4 Def Cnt:3

Inspectors Name: Brian Holland (Capita)

Date Signed: _____

Road Group: 1001A683 0 CATON ROAD : KINGSWAY TO END OF DU/ Date Inspected: 04-AUG-2008 Inspector: BAH Initiation Type: NRW

Road Section: 1001A683 0/00006 CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY Second Inspector: Insp Id: 277491

No Defects Found

Inspectors Name: Brian Holland (Capita)

Date Signed: _____

Road Group:	1001A683 0	CATON ROAD : KINGSWAY TO END OF DU/	Date Inspected:	01-SEP-2008	Inspector:	BAH	Initiation Type:	NRW
Road Section:	1001A683 0/00006	CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY	Second Inspector:		Insp Id:	282028		
Defect Id:	194498	Type: IBCK	Cracked or broken	Priority:	N	Recharge:	Notify:	Upd Inv:
Defect Descr:						Locn:ADJ NO3 ADJ SHELL GARAGE		Siss: ALL
Special Instr:	RISK MATRIX SCORE 6					St Chain:758	XSP: 4	Def Cnt:5
Permanent								
Defect Id:	194499	Type: IDLF	Diff in level with adj surface Footway	Priority:	5D	Recharge:	Notify:B.T.	Upd Inv:
Defect Descr:						Locn:OPP L/C23 ADJ NATIONAL TYRES		Siss: ALL
Special Instr:	RISK MATRIX SCORE 6					St Chain:346	XSP: 9	Def Cnt:5
Permanent								
Defect Id:	194500	Type: POTH	Pothole	Priority:	5D	Recharge:	Notify:	Upd Inv:
Defect Descr:						Locn:OPP L/C22 O/S NATIONAL TYRES		Siss: ALL
Special Instr:	RISK MATRIX SCORE 4					St Chain:314	XSP: 4	Def Cnt:5
Permanent								
Defect Id:	194501	Type: BLOK	Blockage	Priority:	N	Recharge:	Notify:	Upd Inv:
Defect Descr:						Locn:ADJ L/C17		Siss: ALL
Special Instr:	RISK MATRIX SCORE 4					St Chain:136	XSP: 4	Def Cnt:5
Permanent								
Defect Id:	194502	Type: BLOK	Blockage	Priority:	N	Recharge:	Notify:	Upd Inv:
Defect Descr:						Locn:ADJ L/C15		Siss: ALL
Special Instr:	RISK MATRIX SCORE 4					St Chain:76	XSP: 4	Def Cnt:5
Permanent								

Inspectors Name: Brian Holland (Capita)Date Signed: _____

Road Group: 1001A683 0 CATON ROAD : KINGSWAY TO END OF DU/ Date Inspected: 06-OCT-2008 Inspector: BAH Initiation Type: NRW

Road Section: 1001A683 0/00006 CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY Second Inspector: Insp Id: 287377

Defect Id: 197357 Type: IBCK Cracked or broken Recharge: Notify: Upd Inv:
Defect Descr: Priority:5D Locn:ADJ NO3 ADJ SHELL GARAGE Siss: ALL
Special Instr: RISK MATRIX SCORE 6 St Chain:758 XSP: 4 Def Cnt:5
Permanent

Defect Id: 197358 Type: IDLF Diff in level with adj surface Footway Recharge: Notify:B.T. Upd Inv:
Defect Descr: Priority:5D Locn:OPP L/C23 Siss: ALL
Special Instr: RISK MATRIX SCORE 6 St Chain:355 XSP: 9 Def Cnt:5
Permanent

Defect Id: 197359 Type: POTH Pothole Recharge: Notify: Upd Inv:
Defect Descr: Priority:5D Locn:OPP L/C16 ADJ GULLY Siss: ALL
Special Instr: RISK MATRIX SCORE 4 St Chain:117 XSP: 4 Def Cnt:5
Permanent

Defect Id: 197360 Type: POTH Pothole Recharge: Notify: Upd Inv:
Defect Descr: Priority:5D Locn:OPP L/C15 ADJ GULLY Siss: ALL
Special Instr: RISK MATRIX SCORE 4 St Chain:74 XSP: 5 Def Cnt:5
Permanent

Defect Id: 197361 Type: POTH Pothole Recharge: Notify: Upd Inv:
Defect Descr: Priority:5D Locn:ADJ L/C14 ADJ GULLY Siss: ALL
Special Instr: RISK MATRIX SCORE 4 St Chain:49 XSP: 5 Def Cnt:5
Permanent

Inspectors Name: Brian Holland (Capita)

Date Signed: _____

Road Group: 1001A683 0 CATON ROAD : KINGSWAY TO END OF DU/ Date Inspected: 05-NOV-2008 Inspector: BAH Initiation Type: NRW

Road Section: 1001A683 0/00006 CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY Second Inspector: Insp Id: 293397

Defect Id: 200660 Type: IBCK Cracked or broken Recharge: Notify: Upd Inv:

Defect Descr: Priority:5D Locn:ADJ NO3 ADJ SHELL GARAGE Siss: ALL

Special Instr: RISK MATRIX SCORE 6 St Chain:758 XSP: 4 Def Cnt:1

Permanent

Inspectors Name: Brian Holland (Capita)

Date Signed: _____

Road Group: 1001A683 0 CATON ROAD : KINGSWAY TO END OF DU/ Date Inspected: 03-DEC-2008 Inspector: BAH Initiation Type: NRW

Road Section: 1001A683 0/00006 CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY Second Inspector: Insp Id: 297857

Defect Id: 203944 Type: IBCK Cracked or broken Recharge: Notify: Upd Inv:
Defect Descr: Priority:5D Locn:ADJ NO3 ADJ SHELL GARAGE Siss: ALL
Special Instr: RISK MATRIX SCORE 4 St Chain:760 XSP: 4 Def Cnt:3
Permanent

Defect Id: 203945 Type: PDLV Failed patch : difference in level Recharge: Notify: Upd Inv:
Defect Descr: Priority:D Locn:O/S T/A CENTRE OPP L/C16 Siss: ALL
Special Instr: RISK MATRIX SCORE 9 St Chain:109 XSP: 4 Def Cnt:3
Permanent

Defect Id: 203946 Type: POTH Pothole Recharge: Notify: Upd Inv:
Defect Descr: Priority:5D Locn:OPP L/C14 ADJ GULLY Siss: ALL
Special Instr: RISK MATRIX SCORE 6 St Chain:36 XSP: 4 Def Cnt:3
Permanent

Inspectors Name: Brian Holland (Capita)

Date Signed: _____

Road Group: 1001A683 0 CATON ROAD : KINGSWAY TO END OF DU/ Date Inspected: 08-JAN-2009 Inspector: BAH Initiation Type: NRW

Road Section: 1001A683 0/00006 CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY Second Inspector: Insp Id: 302617

Defect Id: 206416 Type: IBCK Cracked or broken
Defect Descr: Priority:5D Recharge: Notify: Upd Inv:
Special Instr: RISK MATRIX SCORE 6 Locn:ADJ NO3 ADJ SHELL GARAGE Siss: ALL
Permanent St Chain:758 XSP: 4 Def Cnt:4

Defect Id: 206417 Type: POTH Pothole
Defect Descr: Priority:5D Recharge: Notify: Upd Inv:
Special Instr: RISK MATRIX SCORE 6 Locn:EXIT FROM SHELL GARAGE ADJ L/C33 Siss: ALL
Permanent St Chain:747 XSP: 4 Def Cnt:4

Defect Id: 206418 Type: PDLV Failed patch : difference in level
Defect Descr: Priority:5D Recharge: Notify: Upd Inv:
Special Instr: RISK MATRIX SCORE 4 Locn:BETWEEN L/C 20/21 ADJ COVER Siss: ALL
Permanent St Chain:259 XSP: 5 Def Cnt:4

Defect Id: 206419 Type: PDLV Failed patch : difference in level
Defect Descr: Priority:5D Recharge: Notify: Upd Inv:
Special Instr: RISK MATRIX SCORE 4 Locn:OPP LANGDALE PLACE ADJ COVER Siss: ALL
Permanent St Chain:191 XSP: 4 Def Cnt:4

Inspectors Name: Brian Holland (Capita)

Date Signed: _____

Road Group: 1001A683 0 CATON ROAD : KINGSWAY TO END OF DU/ Date Inspected: 03-FEB-2009 Inspector: BAH Initiation Type: NRW

Road Section: 1001A683 0/00006 CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY Second Inspector: Insp Id: 308017

Defect Id: 210018 Type: POTH Pothole
Defect Descr: Priority:5D Recharge: Notify: Upd Inv:
Special Instr: RISK MATRIX SCORE 6 Locn:O/S T/A CENTRE OPP L/C16 ADJ COVER Siss: ALL
Permanent St Chain:109 XSP: 4 Def Cnt:3

Defect Id: 210019 Type: POTH Pothole
Defect Descr: Priority:5D Recharge: Notify: Upd Inv:
Special Instr: RISK MATRIX SCORE 4 Locn:ADJ SHELL GARAGE Siss: ALL
Permanent St Chain:718 XSP: 4 Def Cnt:3

Defect Id: 210020 Type: IBCK Cracked or broken
Defect Descr: Priority:5D Recharge: Notify: Upd Inv:
Special Instr: RISK MATRIX SCORE 4 Locn:ADJ NO3 ADJ SHELL GARAGE Siss: ALL
Permanent St Chain:760 XSP: 4 Def Cnt:3

Inspectors Name: Brian Holland (Capita)

Date Signed: _____

Road Group: 1001A683 0 CATON ROAD : KINGSWAY TO END OF DU/ Date Inspected: 06-APR-2009 Inspector: BAH Initiation Type: NRW

Road Section: 1001A683 0/00006 CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY Second Inspector: Insp Id: 318362

Defect Id: 217926 Type: IDLV Difference in level with adjac't surface Recharge: Notify:UUWATER Upd Inv:
Defect Descr: Priority:5D Locn:OPP L/C25 Siss: ALL
Special Instr: RISK MATRIX SCORE 6 St Chain:400 XSP: 5 Def Cnt:4
Permanent

Defect Id: 217927 Type: PDLV Failed patch : difference in level Recharge: Notify: Upd Inv:
Defect Descr: Priority:5D Locn:OPP L/C22 ADJ NATIONAL TYRES Siss: ALL
Special Instr: RISK MATRIX SCORE 4 St Chain:319 XSP: 4 Def Cnt:4
Permanent

Defect Id: 217928 Type: PDLV Failed patch : difference in level Recharge: Notify: Upd Inv:
Defect Descr: Priority:5D Locn:OPP L/C21 Siss: ALL
Special Instr: RISK MATRIX SCORE 4 St Chain:293 XSP: 5 Def Cnt:4
Permanent

Defect Id: 217929 Type: PDLV Failed patch : difference in level Recharge: Notify: Upd Inv:
Defect Descr: Priority:5D Locn:OPP J/W LANGDALE PLACE OPP L/C18 Siss: ALL
Special Instr: RISK MATRIX SCORE 4 St Chain:189 XSP: 4 Def Cnt:4
Permanent

Inspectors Name: Brian Holland (Capita)

Date Signed: _____

Road Group: 1001A683 0 CATON ROAD : KINGSWAY TO END OF DU/ Date Inspected: 07-MAY-2009 Inspector: BAH Initiation Type: NRW

Road Section: 1001A683 0/00006 CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY Second Inspector: Insp Id: 323993

Defect Id: 221955 Type: POTH Pothole
Defect Descr: Priority:5D Recharge: Notify: Upd Inv:
Special Instr: RISK MATRIX SCORE 6 Locn:ON CROSSOVER EXIT FROM SHELL GARAGE Siss: ALL
Permanent St Chain:745 XSP: 4 Def Cnt:4

Defect Id: 221956 Type: PDLV Failed patch : difference in level
Defect Descr: Priority:5D Recharge: Notify: Upd Inv:
Special Instr: RISK MATRIX SCORE 6 Locn:OPP L/C25 Siss: ALL
Permanent St Chain:402 XSP: 5 Def Cnt:4

Defect Id: 221957 Type: PDLV Failed patch : difference in level
Defect Descr: Priority:5D Recharge: Notify: Upd Inv:
Special Instr: RISK MATRIX SCORE 6 Locn:OPP L/C25 Siss: ALL
Permanent St Chain:399 XSP: 5 Def Cnt:4

Defect Id: 221958 Type: PDLV Failed patch : difference in level
Defect Descr: Priority:5D Recharge: Notify: Upd Inv:
Special Instr: RISK MATRIX SCORE 6 Locn:OPP NATIONAL TYRES ADJ COVER Siss: ALL
Permanent St Chain:330 XSP: 5 Def Cnt:4

Inspectors Name: Brian Holland (Capita)

Date Signed: _____

Road Group: 1001A683 0 CATON ROAD : KINGSWAY TO END OF DU/ Date Inspected: 02-JUN-2009 Inspector: BAH Initiation Type: NRW

Road Section: 1001A683 0/00006 CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY Second Inspector: Insp Id: 328401

No Defects Found

Inspectors Name: Brian Holland (Capita)

Date Signed: _____

Road Group: 1001A683 0 CATON ROAD : KINGSWAY TO END OF DU/ Date Inspected: 08-JUL-2009 Inspector: BAH Initiation Type: NRW

Road Section: 1001A683 0/00006 CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY Second Inspector: Insp Id: 334635

Defect Id: 229888 Type: BTPF Blacktop profile : uneven/trips Recharge: Notify: Upd Inv:
Defect Descr: Priority:5D Locn:O/S SHELL GARAGE REAR OF L/C33 Siss: ALL
Special Instr: RISK MATRIX SCORE 6 St Chain:737 XSP:2 Def Cnt:2
Permanent

Defect Id: 229889 Type: PDLV Failed patch : difference in level Recharge: Notify: Upd Inv:
Defect Descr: Priority:5D Locn:ADJ NO12 B&B Siss: ALL
Special Instr: RISK MATRIX SCORE 6 St Chain:811 XSP:2 Def Cnt:2
Permanent

Inspectors Name: Brian Holland (Capita)

Date Signed: _____

Road Group: 1001A683 0 CATON ROAD : KINGSWAY TO END OF DU/ Date Inspected: 07-AUG-2009 Inspector: BAH Initiation Type: NRW

Road Section: 1001A683 0/00006 CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY Second Inspector: Insp Id: 339647

Defect Id: 233416 Type: POTH Pothole
Defect Descr: Priority:5D Recharge: Notify: Upd Inv:
Special Instr: RISK MATRIX SCORE 4 Locn:OPP L/C22 O/S NATIONAL TYRES Siss: ALL
Permanent St Chain:314 XSP: 4 Def Cnt:3

Defect Id: 233417 Type: BTPF Blacktop profile : uneven/trips
Defect Descr: Priority:5D Recharge: Notify: Upd Inv:
Special Instr: RISK MATRIX SCORE 6 Locn:ADJ L/C15 ADJ COVER Siss: ALL
Permanent St Chain:76 XSP: 2 Def Cnt:3

Defect Id: 233418 Type: OTHR Other
Defect Descr: SECURE DOOR Priority:5D Recharge: Notify: Upd Inv:
Special Instr: RISK MATRIX SCORE 6 Locn:L/C13 ADJ LAKE ENTERPRISE PARK Siss: ALL
Permanent St Chain:8 XSP: 2 Def Cnt:3

Inspectors Name: Brian Holland (Capita)

Date Signed: _____

Road Group: 1001A683 0 CATON ROAD : KINGSWAY TO END OF DU/ Date Inspected: 04-SEP-2009 Inspector: BAH Initiation Type: NRW

Road Section: 1001A683 0/00006 CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY Second Inspector: Insp Id: 344576
No Defects Found

Road Section: 1001A683 0/00006 CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY Second Inspector: Insp Id: 344581

Defect Id: 236181 Type: BTPF Blacktop profile : uneven/trips Recharge: Notify: Upd Inv:
Defect Descr: Priority:5D Locn:OPP NO3 ADJ COVER Siss: ALL
Special Instr: RISK MATRIX SCORE 6 St Chain:763 XSP:9 Def Cnt:4
Permanent

Defect Id: 236182 Type: POTH Pothole Recharge: Notify: Upd Inv:
Defect Descr: Priority:5D Locn:OPP SHELL GARAGE Siss: ALL
Special Instr: RISK MATRIX SCORE 4 St Chain:716 XSP:5 Def Cnt:4
Permanent

Defect Id: 236183 Type: POTH Pothole Recharge: Notify: Upd Inv:
Defect Descr: Priority:5D Locn:OPP L/C15 ADJ GULLY Siss: ALL
Special Instr: RISK MATRIX SCORE 4 St Chain:74 XSP:5 Def Cnt:4
Permanent

Defect Id: 236184 Type: POTH Pothole Recharge: Notify: Upd Inv:
Defect Descr: Priority:5D Locn:ADJ L/C14 ADJ CHANNEL Siss: ALL
Special Instr: RISK MATRIX SCORE 4 St Chain:42 XSP:5 Def Cnt:4
Permanent

Inspectors Name: Brian Holland (Capita)

Date Signed: _____

Road Group: 1001A683 0 CATON ROAD : KINGSWAY TO END OF DU/ Date Inspected: 05-OCT-2009 Inspector: BAH Initiation Type: NRW

Road Section: 1001A683 0/00006 CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY Second Inspector: Insp Id: 349200

No Defects Found

Inspectors Name: Brian Holland (Capita)

Date Signed: _____

Road Group:	1001A683 0	CATON ROAD : KINGSWAY TO END OF DU/	Date Inspected:	06-NOV-2009	Inspector:	BAH	Initiation Type:	NRW
Road Section:	1001A683 0/00006	CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY	Second Inspector:		Insp Id:	355441		
Defect Id:	242009	Type: POTH Pothole	Priority:	5D	Recharge:	Notify:	Upd Inv:	
Defect Descr:					Locn: O/S SHELL GARAGE ADJ L/C33ON CROSSOVER		Siss: ALL	
Special Instr:	RISK MATRIX SCORE 6				St Chain: 745	XSP: 4	Def Cnt: 5	
Permanent								
Defect Id:	242010	Type: OTHR Other	Priority:	5D	Recharge:	Notify:	Upd Inv:	
Defect Descr:	15M SECTION IN POOR CONDITION				Locn: BETWEEN L/C 24/25		Siss: ALL	
Special Instr:	RISK MATRIX SCORE 4				St Chain: 389	XSP: 5	Def Cnt: 5	
Permanent								
Defect Id:	242011	Type: OTHR Other	Priority:	5D	Recharge:	Notify:	Upd Inv:	
Defect Descr:	15M SECTION IN POOR CONDITION				Locn: OPP L/C 20		Siss: ALL	
Special Instr:	RISK MATRIX SCORE 4				St Chain: 236	XSP: 4	Def Cnt: 5	
Permanent								
Defect Id:	242012	Type: PDLV Failed patch : difference in level	Priority:	5D	Recharge:	Notify:	Upd Inv:	
Defect Descr:					Locn: OPP J/W LANGDALE PLACE ADJ COVER		Siss: ALL	
Special Instr:	RISK MATRIX SCORE 4				St Chain: 190	XSP: 4	Def Cnt: 5	
Permanent								
Defect Id:	242013	Type: POTH Pothole	Priority:	5D	Recharge:	Notify:	Upd Inv:	
Defect Descr:					Locn: ADJ GULLY OPP L/C14		Siss: ALL	
Special Instr:	RISK MATRIX SCORE 6				St Chain: 29	XSP: 4	Def Cnt: 5	
Permanent								

Inspectors Name: Brian Holland (Capita)

Date Signed: _____

Road Group:	1001A683 0	CATON ROAD : KINGSWAY TO END OF DU/	Date Inspected: 01-DEC-2009	Inspector: BAH	Initiation Type: NRW	
Road Section:	1001A683 0/00006	CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY	Second Inspector:	Insp Id: 359812		
Defect Id:	244644	Type: POTH Pothole	Priority: 5D	Recharge: Locn: OPP SHELL GARAGE NEAR TO L/C22 St Chain: 716	Notify: XSP: 5	Upd Inv: Siss: ALL Def Cnt: 4
Defect Descr:						
Special Instr:	RISK MATRIX SCORE 4					
Permanent						
Defect Id:	244645	Type: POTH Pothole	Priority: 5D	Recharge: Locn: O/S NATIONAL TYRES OPP L/C22 St Chain: 294	Notify: XSP: 4	Upd Inv: Siss: ALL Def Cnt: 4
Defect Descr:						
Special Instr:	RISK MATRIX SCORE 4					
Permanent						
Defect Id:	244646	Type: POTH Pothole	Priority: 5D	Recharge: Locn: OPP J/W LANGDALE PLACE ADJ COVER St Chain: 190	Notify: XSP: 4	Upd Inv: Siss: ALL Def Cnt: 4
Defect Descr:						
Special Instr:	RISK MATRIX SCORE 4					
Permanent						
Defect Id:	244647	Type: POTH Pothole	Priority: 5D	Recharge: Locn: ADJ GULLY OPP L/C14 St Chain: 29	Notify: XSP: 4	Upd Inv: Siss: ALL Def Cnt: 4
Defect Descr:						
Special Instr:	RISK MATRIX SCORE 6					
Permanent						

Inspectors Name: Brian Holland (Capita)Date Signed: _____

Road Group:	1001A683 0	CATON ROAD : KINGSWAY TO END OF DU/	Date Inspected:	18-JAN-2010	Inspector:	BAH	Initiation Type:	NRW
Road Section:	1001A683 0/00006	CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY	Second Inspector:		Insp Id:	364252		
Defect Id:	246859	Type: PDLV	Failed patch : difference in level	Priority:5D	Recharge:	Notify:	Upd Inv:	
Defect Descr:					Locn:ADJ LAKE ENTERPRISE PARK ADJ GULLY LAN		Siss: ALL	
Special Instr:	RISK MATRIX SCORE 6				St Chain:40	XSP: 4	Def Cnt:5	
Permanent								
Defect Id:	246860	Type: PDLV	Failed patch : difference in level	Priority:5D	Recharge:	Notify:	Upd Inv:	
Defect Descr:					Locn:ADJ ALEXANDRA BKS ADJ L/C15 LAN		Siss: ALL	
Special Instr:	RISK MATRIX SCORE 4				St Chain:74	XSP: 4	Def Cnt:5	
Permanent								
Defect Id:	246861	Type: POTH	Pothole	Priority:5D	Recharge:	Notify:	Upd Inv:	
Defect Descr:					Locn:OPP L/C16 ADJ COVER		Siss: ALL	
Special Instr:	RISK MATRIX SCORE 6				St Chain:109	XSP: 4	Def Cnt:5	
Permanent								
Defect Id:	246862	Type: PDLV	Failed patch : difference in level	Priority:D	Recharge:	Notify:	Upd Inv:	
Defect Descr:					Locn:OPP L/C 17 OPP ALEXANDRA BKS LAN		Siss: ALL	
Special Instr:	RISK MATRIX SCORE 9				St Chain:134	XSP: 5	Def Cnt:5	
Permanent								
Defect Id:	246863	Type: ICLV	Difference in component levels Fway	Priority:5D	Recharge:	Notify:	Upd Inv:	
Defect Descr:					Locn:OPP NATIONAL TYRES OPP L/C20		Siss: ALL	
Special Instr:	RISK MATRIX SCORE 6				St Chain:352	XSP: 9	Def Cnt:5	
Permanent								

Inspectors Name: Brian Holland (Capita)

Date Signed: _____

Road Group:	1001A683 0	CATON ROAD : KINGSWAY TO END OF DU/	Date Inspected: 17-FEB-2010	Inspector: BAH	Initiation Type: NRW
Road Section:	1001A683 0/00006	CATON ROAD : 57M SW OF LADIES WALK TO LANSIL WAY	Second Inspector:	Insp Id: 370681	
Defect Id:	250943	Type: POTH Pothole	Priority: 5D	Recharge: Notify:	Upd Inv:
Defect Descr:				Locn: EXIT FROM SHELL GARAGE LAN	Siss: ALL
Special Instr:	RISK MATRIX SCORE 6			St Chain: 745	XSP: 4
Permanent					Def Cnt: 7
Defect Id:	250944	Type: PDLV Failed patch : difference in level	Priority: 5D	Recharge: Notify:	Upd Inv:
Defect Descr:				Locn: BETWEEN L/C 26/27 LAN	Siss: ALL
Special Instr:	RISK MATRIX SCORE 6			St Chain: 487	XSP: 5
Permanent					Def Cnt: 7
Defect Id:	250945	Type: PDLV Failed patch : difference in level	Priority: 5D	Recharge: Notify:	Upd Inv:
Defect Descr:				Locn: OPP L/C 25 LAN	Siss: ALL
Special Instr:	RISK MATRIX SCORE 4			St Chain: 432	XSP: 5
Permanent					Def Cnt: 7
Defect Id:	250946	Type: ICLV Difference in component levels Fwy	Priority: 5D	Recharge: Notify:	Upd Inv:
Defect Descr:				Locn: OPP NATIONAL TYRES OPP L/C23	Siss: ALL
Special Instr:	RISK MATRIX SCORE 6			St Chain: 352	XSP: 9
Permanent					Def Cnt: 7
Defect Id:	250947	Type: POTH Pothole	Priority: 5D	Recharge: Notify:	Upd Inv:
Defect Descr:				Locn: ADJ L/C23 ADJ NATIONAL TYRES LAN	Siss: ALL
Special Instr:	RISK MATRIX SCORE 4			St Chain: 352	XSP: 4
Permanent					Def Cnt: 7
Defect Id:	250948	Type: PDLV Failed patch : difference in level	Priority: 5D	Recharge: Notify:	Upd Inv:
Defect Descr:				Locn: ADJ L/C20 LAN	Siss: ALL
Special Instr:	RISK MATRIX SCORE 6			St Chain: 244	XSP: 5
Permanent					Def Cnt: 7
Defect Id:	250949	Type: PDLV Failed patch : difference in level	Priority: 5D	Recharge: Notify:	Upd Inv:
Defect Descr:				Locn: OPP L/C 17 OPP ALEXANDRA BKS LAN	Siss: ALL
Special Instr:	RISK MATRIX SCORE 6			St Chain: 134	XSP: 5
Permanent					Def Cnt: 7

Inspectors Name: Brian Holland (Capita)Date Signed: _____

No Comments Request