

Inspections and Defects History Report

<u>Site</u>	<u>Asset No.</u>	<u>Feature Id</u>	<u>Contract Area</u>	<u>Feature Type</u>	<u>Feature location</u>	
12319558	DOCKENFIELD ROAD	2.00	76C84 AL 07	Network Management	CW 4 FW N/A	DOCKENFIELD ROAD

Batch: 22630898 - Inspection Batch	Route: Adhoc Inspection Route	Inspection Completed: 18/08/2026
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Defect No.	Description	Defect created	Location	Defect notes	Defect Type	Priority	Defect Status	Image	Severity	Likelihood
22242478	SDRTM CARRIAGEWAY PATCHING ORDER WORK TYPE: Type E / Total 5m2 (additional work) OTHER CONSIDERATIONS: WORKS DESCRIPTION: Number of patches 2 / dimensions 1m x 3m, 1m x 2m FURTHER COMMENTS:	18/08/2026	3 potholes between the A325 and entrance to Alice Holt Forest	Imported Defect via Connector	Carriageway pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate

Batch: 22622540 - Inspection Batch	Route: Adhoc Inspection Route	Inspection Completed: 16/07/2026
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Defect No.	Description	Defect created	Location	Defect notes	Defect Type	Priority	Defect Status	Image	Severity	Likelihood
22239930	CARRIAGEWAY PATCHING ORDER WORK TYPE: Type A1 – H / Total m2 (additional work) OTHER CONSIDERATIONS: Remote working / Park on fway or verge / Works require smaller 3.5t van WORKS DESCRIPTION: Number of patches / dimensions / Edgings / Adjust ironwork (specify type) Patch 1- 1m x 3m Patch 2- 1.5m x 3m Patch 3- 1m x 1m Patch 4- 1m x 2m and 1m Patch 5- 1m x 2m Patch 6- 1m x 1m Patch 7- 1m x 1m FURTHER COMMENTS: Bus Stop / Expand on CDM Hazards / reinstate road markings / Parking of works vehicle / Additional TM info	16/07/2026	From outside property called Forest View House to property called Delaford	Imported Defect via Connector	Carriageway pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate

Inspections and Defects History Report

<u>Site</u>		<u>Asset No.</u>	<u>Feature Id</u>	<u>Contract Area</u>	<u>Feature Type</u>	<u>Feature location</u>					
12319558		DOCKENFIELD ROAD	2.00	76C84 AL 07	Network Management	CW 4 FW N/A	DOCKENFIELD ROAD				
<u>Batch:</u> 22620141 - Inspection Batch			<u>Route:</u> Adhoc Inspection Route		<u>Inspection Completed:</u>		06/07/2026				
<u>Defect No.</u>	<u>Description</u>		<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
22238945	SIGNING ORDER		06/07/2026	Between Willows Green Lodge and Markham Oak. Next to SLOW markings	Imported Defect via Connector	Non-ill Sign/blld miss/dmged	E - 2 Months	Actioned	Y	3. Medium	3. Moderate
<u>Job Number</u>	WORK TYPE: Signs										
22406016	OTHER CONSIDERATIONS:										
	WORKS DESCRIPTION: Signing works:										
	1.33m height, 745mm width										
	3m post 76mm dia										
	Triangle sizes										
	600mm height, 680mm width										
	Sign A – (sign face description) TSRGD2016 Sign diag Ref *** (size in mm) to be replaced / re-erected / erected on new / existing post (or other, lamp column etc). Sign face to be mounted *.m above ground level ensuring outside edge of sign face is *.m from edge of carriageway. (sign face description) TSRGD2016 Sign diag Ref *** (size in mm) to be mounted back to back / underneath / above (original sign face description) on the same post. Backing board for (sign face description) to be (full dimensions in mm and colour)										
	New *.m long sign post to be ***mm diameter.										
	FURTHER COMMENTS:										
	Additional TM info										
	Road closure										
<u>Batch:</u> 22619672 - Inspection Batch			<u>Route:</u> Adhoc Inspection Route		<u>Inspection Completed:</u>		02/07/2026				
<u>Defect No.</u>	<u>Description</u>		<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
22238801	SDRTM		02/07/2026	3 potholes between the A325 and entrance to Alice Holt Forest	Imported Defect via Connector	Carriageway pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate
	CARRIAGEWAY PATCHING ORDER										
	WORK TYPE: Type E / Total 5m2 (additional work)										
	OTHER CONSIDERATIONS:										
	WORKS DESCRIPTION: Number of patches 2 / dimensions 1m x 3m, 1m x 2m										
	FURTHER COMMENTS:										
<u>Batch:</u> 22617924 - Inspection Batch			<u>Route:</u> EH009_C_04_Jun_Year_2		<u>Inspection Completed:</u>		22/06/2026				
<u>Defect No.</u>	<u>Description</u>		<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
NM: Defect Found?		Yes		TM around gully work that has a job in superseded x2 jobs. Pothole forming but nor meeting safety criteria							

Inspections and Defects History Report

<u>Site</u>	<u>Asset No.</u>	<u>Feature Id</u>	<u>Contract Area</u>	<u>Feature Type</u>	<u>Feature location</u>	
12319558	DOCKENFIELD ROAD	2.00	76C84 AL 07	Network Management	CW 4 FW N/A	DOCKENFIELD ROAD

Batch: 22617924 - Inspection Batch	Route: EH009_C_04_Jun_Year_2	Inspection Completed: 22/06/2026
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Defect No.	Description	Defect created	Location	Defect notes	Defect Type	Priority	Defect Status	Image	Severity	Likelihood
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NM: Initiation Type

Safety Insp. Scheduled Driven

NM: Weather Condition

Fine

NM: Road Surface Condition

Dry

22237882	CARRIAGEWAY PATCHING ORDER	22/06/2026	At the junction with The Street	Imported Defect via Connector	Carriageway pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate
Job Number 22400820	WORK TYPE: Type E / Total 12m2 OTHER CONSIDERATIONS: WORKS DESCRIPTION: 3x carriageway patches: Patch 1: 3m x 2m Patch 2: 1m x 1m Patch 3: 2m x 2.5m FURTHER COMMENTS: Additional TM info Road closure- SDRTM									
22237881	SDRTM CARRIAGEWAY PATCHING ORDER WORK TYPE: Type E / Total 5m2 (additional work) OTHER CONSIDERATIONS: WORKS DESCRIPTION: Number of patches 2 / dimensions 1m x 3m, 1m x 2m FURTHER COMMENTS:	22/06/2026	3 potholes between the A325 and entrance to Alice Holt Forest	Imported Defect via Connector	Carriageway pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate

Inspections and Defects History Report

<u>Site</u>	<u>Asset No.</u>	<u>Feature Id</u>	<u>Contract Area</u>	<u>Feature Type</u>	<u>Feature location</u>	
12319558	DOCKENFIELD ROAD	2.00	76C84 AL 07	Network Management	CW 4 FW N/A	DOCKENFIELD ROAD

Batch: 22611092 - Inspection Batch	Route: Adhoc Inspection Route	Inspection Completed: 27/05/2026
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Defect No.	Description	Defect created	Location	Defect notes	Defect Type	Priority	Defect Status	Image	Severity	Likelihood
22235298	SDRTM CARRIAGEWAY PATCHING ORDER WORK TYPE: Type E / Total 5m2 (additional work) OTHER CONSIDERATIONS: WORKS DESCRIPTION: Number of patches 2 / dimensions 1m x 3m, 1m x 2m FURTHER COMMENTS:	27/05/2026	3 potholes between the A325 and entrance to Alice Holt Forest	Imported Defect via Connector	Carriageway pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate

Batch: 22610820 - Inspection Batch	Route: Adhoc Inspection Route	Inspection Completed: 27/05/2026
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Defect No.	Description	Defect created	Location	Defect notes	Defect Type	Priority	Defect Status	Image	Severity	Likelihood
22235200	EMERGENCY RESPONSE	27/05/2026	On the crossroads from Dockenfield Road near the Surrey border	Imported Defect via Connector	Carriageway pothole	A - Emergency	Actioned	Y	3. Medium	5. Serious
Job Number 22403192	WORK TYPE: Emergency Response - general response team OTHER CONSIDERATIONS: PEDESTRIAN MANAGEMENT: WORKS DESCRIPTION: gang required to infil large pothole with 3x bags of viafix and compact. FURTHER COMMENTS: Stage 1 emergency defect? OR emergency must meet at least 4 of the below criteria (delete as appropriate) • Is the road on a Priority 1 salting route? • Could harm or damage occur if the defect / issue is left unattended for more than 1 hour? • Has the defect happened within the last 48 hours, or has this been reported in the last 48hrs? • Is the defect in an area of high footfall, in a wheel-track or in an area / location where there is a high probability of personal injury or damage? • Is the route significantly restricted or blocked by the defect?									

Inspections and Defects History Report

<u>Site</u>	<u>Asset No.</u>	<u>Feature Id</u>	<u>Contract Area</u>	<u>Feature Type</u>	<u>Feature location</u>	
12319558	DOCKENFIELD ROAD	2.00	76C84 AL 07	Network Management	CW 4 FW N/A	DOCKENFIELD ROAD

Batch: 22610764 - Inspection Batch	Route: Adhoc Inspection Route	Inspection Completed: 27/05/2026
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Defect No.	Description	Defect created	Location	Defect notes	Defect Type	Priority	Defect Status	Image	Severity	Likelihood
22235173	SDRTM CARRIAGEWAY PATCHING ORDER WORK TYPE: Type E / Total 5m2 (additional work) OTHER CONSIDERATIONS: WORKS DESCRIPTION: Number of patches 2 / dimensions 1m x 3m, 1m x 2m FURTHER COMMENTS:	27/05/2026	3 potholes between the A325 and entrance to Alice Holt Forest	Priority E	Carriageway pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate

Batch: 22610746 - Inspection Batch	Route: Adhoc Inspection Route	Inspection Completed: 27/05/2026
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Defect No.	Description	Defect created	Location	Defect notes	Defect Type	Priority	Defect Status	Image	Severity	Likelihood
22235160	EMERGENCY RESPONSE WORK TYPE: Emergency Response - general response team OTHER CONSIDERATIONS: PEDESTRIAN MANAGEMENT: WORKS DESCRIPTION: gang required to infil large pothole with 3x bags of viafix and compact. FURTHER COMMENTS: Stage 1 emergency defect? OR emergency must meet at least 4 of the below criteria (delete as appropriate) • Is the road on a Priority 1 salting route? • Could harm or damage occur if the defect / issue is left unattended for more than 1 hour? • Has the defect happened within the last 48 hours, or has this been reported in the last 48hrs? • Is the defect in an area of high footfall, in a wheel-track or in an area / location where there is a high probability of personal injury or damage? • Is the route significantly restricted or blocked by the defect?	27/05/2026	On the crossroads from Dockenfield Road near the Surrey border	Meeta criteria	Carriageway pothole	A - Emergency	Actioned	Y	3. Medium	5. Serious

Inspections and Defects History Report

<u>Site</u>	<u>Asset No.</u>	<u>Feature Id</u>	<u>Contract Area</u>	<u>Feature Type</u>	<u>Feature location</u>	
12319558	DOCKENFIELD ROAD	2.00	76C84 AL 07	Network Management	CW 4 FW N/A	DOCKENFIELD ROAD

Batch: 22602613 - Inspection Batch	Route: Adhoc Inspection Route	Inspection Completed: 27/04/2026
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Defect No.	Description	Defect created	Location	Defect notes	Defect Type	Priority	Defect Status	Image	Severity	Likelihood
22231797	CARRIAGEWAY PATCHING ORDER WORK TYPE: Type E / Total 12m2 OTHER CONSIDERATIONS: WORKS DESCRIPTION: 3x carriageway patches: Patch 1: 3m x 2m Patch 2: 1m x 1m Patch 3: 2m x 2.5m FURTHER COMMENTS: Additional TM info Road closure- SDRTM	27/04/2026	At the junction with The Street	Imported Defect via Connector	Carriageway pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate

Batch: 22599522 - Inspection Batch	Route: Adhoc Inspection Route	Inspection Completed: 15/04/2026
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Defect No.	Description	Defect created	Location	Defect notes	Defect Type	Priority	Defect Status	Image	Severity	Likelihood
22230294	IRON WORKS ORDER WORK TYPE: (Kerbing) OTHER CONSIDERATIONS: WORKS DESCRIPTION: Renew C250 manhole 600mm x 600mm with a lintel. Install new concrete weir kerb (914mm) to drawing HCC10/M/065 in front of new catchpit with 2x new concrete PC1/PC4 transition kerbs either side of the weir kerb. Reinstatement- 1m2 of topsoil. Please remove all debris from within catchpit FURTHER COMMENTS: Additional TM info Road closure (Ironwork missing/brokn/colpsd)	15/04/2026	Outside Markham Oak	Imported Defect via Connector	Ironwork missing/brokn/colpsd	E - 2 Months	Actioned	Y	3. Medium	1. Negligible

Inspections and Defects History Report

<u>Site</u>	<u>Asset No.</u>	<u>Feature Id</u>	<u>Contract Area</u>	<u>Feature Type</u>	<u>Feature location</u>	
12319558	DOCKENFIELD ROAD	2.00	76C84 AL 07	Network Management	CW 4 FW N/A	DOCKENFIELD ROAD

Batch: 22595639 - Inspection Batch	Route: Adhoc Inspection Route	Inspection Completed: 01/04/2026
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Defect No.	Description	Defect created	Location	Defect notes	Defect Type	Priority	Defect Status	Image	Severity	Likelihood
22228506	EMERGENCY RESPONSE	01/04/2026	Outside Markham Oak	Imported Defect via Connector	Ironwork missing/brokn/colpsd	A - Emergency	Actioned	Y	6. Stage 1 Emr	6. Stage 1 Emr
Job Number 22398539	WORK TYPE: Emergency Response									
	OTHER CONSIDERATIONS:									
	PEDESTRIAN MANAGEMENT:									
	WORKS DESCRIPTION: Gang to barrier off broken manhole cover in grass verge. 2x road works ahead, 2x road narrows, 1x keep right, 1x keep left sign and 2x folding barriers with sandbags required.									
	FURTHER COMMENTS: Stage 1 emergency defect? OR emergency must meet at least 4 of the below criteria (delete as appropriate) • Is the road on a Priority 1 salting route? • Could harm or damage occur if the defect / issue is left unattended for more than 1 hour? • Has the defect happened within the last 48 hours, or has this been reported in the last 48hrs? • Is the defect in an area of high footfall, in a wheel-track or in an area / location where there is a high probability of personal injury or damage? • Is the route significantly restricted or blocked by the defect?									

Batch: 22593800 - Inspection Batch	Route: EH009_D_04_Mar_Year_1	Inspection Completed: 24/03/2026
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Defect No.	Description	Defect created	Location	Defect notes	Defect Type	Priority	Defect Status	Image	Severity	Likelihood
NM: Initiation Type	Safety Insp. Scheduled Driven									
NM: Weather Condition	Fine									
NM: Road Surface Condition	Dry									
NM: Defect Found?	No									

Inspections and Defects History Report

<u>Site</u> 12319558 DOCKENFIELD ROAD		<u>Asset No.</u> 2.00	<u>Feature Id</u> 76C84 AL 07	<u>Contract Area</u> Network Management	<u>Feature Type</u> CW 4 FW N/A	<u>Feature location</u> DOCKENFIELD ROAD					
<u>Batch:</u> 21015837 - Adhoc Inspection Route		<u>Route:</u> Adhoc Inspection Route		<u>Inspection Completed:</u> 20/03/2026							
<u>Defect No.</u>	<u>Description</u>		<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
21021901 <u>Job Number</u> 21032577	Find & Fix - Survey123 ID: 487 - Gang: Dragon Patcher H72 - Carriageway Defects rectified: 1		19/03/2026		Find & Fix - Survey123 ID: 487 - Gang: Dragon Patcher H72 - Carriageway Defects rectified: 1	Find and Fix: Pothole	FF - Find and Fix	Actioned	N	8. Matrix Does	8. Matrix Does
21021899 <u>Job Number</u> 21032575	Find & Fix - Survey123 ID: 485 - Gang: Dragon Patcher H72 - Carriageway Defects rectified: 1		19/03/2026		Find & Fix - Survey123 ID: 485 - Gang: Dragon Patcher H72 - Carriageway Defects rectified: 1	Find and Fix: Pothole	FF - Find and Fix	Actioned	N	8. Matrix Does	8. Matrix Does
<u>Batch:</u> 22581228 - Inspection Batch		<u>Route:</u> Adhoc Inspection Route		<u>Inspection Completed:</u> 13/02/2026							
<u>Defect No.</u>	<u>Description</u>		<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
22220612 <u>Job Number</u> 22391879	CARRIAGEWAY PATCHING ORDER WORK TYPE: Type E / Total 11m2 (additional work) OTHER CONSIDERATIONS: Road closure required. WORKS DESCRIPTION: Number of patches 1 / dimensions 11m2 FURTHER COMMENTS:		13/02/2026	On turning into Alice Holt Forest visitor attraction	Imported Defect via Connector	Carriageway pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate
<u>Batch:</u> 21015802 - Adhoc Inspection Route		<u>Route:</u> Adhoc Inspection Route		<u>Inspection Completed:</u> 12/02/2026							
<u>Defect No.</u>	<u>Description</u>		<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
21021121 <u>Job Number</u> 21031689	Winter Recovery Infill - Survey123 ID: 5186 - Gang: Petersfield H71 - Potholes fixed: 4		12/02/2026		Winter Recovery Infill - Survey123 ID: 5186 - Gang: Petersfield H71 - Potholes fixed: 4	Find and Fix: Pothole	FF - Find and Fix	Actioned	N	8. Matrix Does	8. Matrix Does
21021120 <u>Job Number</u> 21031688	Winter Recovery Infill - Survey123 ID: 5185 - Gang: Petersfield H71 - Potholes fixed: 3		12/02/2026		Winter Recovery Infill - Survey123 ID: 5185 - Gang: Petersfield H71 - Potholes fixed: 3	Find and Fix: Pothole	FF - Find and Fix	Actioned	N	8. Matrix Does	8. Matrix Does

<u>Site</u>	<u>Asset No.</u>	<u>Feature Id</u>	<u>Contract Area</u>	<u>Feature Type</u>	<u>Feature location</u>	
12319558	DOCKENFIELD ROAD	2.00	76C84 AL 07	Network Management	CW 4 FW N/A	DOCKENFIELD ROAD

<u>Batch:</u> 22567843 - Inspection Batch	<u>Route:</u> Adhoc Inspection Route	<u>Inspection Completed:</u> 07/01/2026
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<u>Defect No.</u>	<u>Description</u>	<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
22212486	CARRIAGEWAY PATCHING ORDER	07/01/2026	Dockenfield Road as pinned.	Imported Defect via Connector	Carriageway defect not pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate
<u>Job Number</u>	WORK TYPE: Type A1 / Total 2 m2 (additional work)									
22383016	OTHER CONSIDERATIONS:									
	WORKS DESCRIPTION: Number of patches 1 / dimensions 1m x 2m /									
	FURTHER COMMENTS: Road closure									

<u>Batch:</u> 22564777 - Inspection Batch	<u>Route:</u> EH009_D_04_Dec_Year_1	<u>Inspection Completed:</u> 18/12/2025
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<u>Defect No.</u>	<u>Description</u>	<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
NM: Initiation Type	Safety Insp. Scheduled Driven									
NM: Defect Found?	Yes									
	Superseded job for cway pothole defects									
NM: Weather Condition	Rain									
NM: Road Surface Condition	Wet									

22210773	CARRIAGEWAY PATCHING ORDER	18/12/2025	Dockenfield Road as pinned.	Imported Defect via Connector	Carriageway defect not pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate
	WORK TYPE: Type A1 / Total 2 m2 (additional work)									
	OTHER CONSIDERATIONS:									
	WORKS DESCRIPTION: Number of patches 1 / dimensions 1m x 2m /									
	FURTHER COMMENTS: Road closure									

Inspections and Defects History Report

12319558	DOCKENFIELD ROAD	2.00	76C84 AL 07	Network Management	CW 4 FW N/A	DOCKENFIELD ROAD				
Batch: 22563281 - Inspection Batch		Route: Adhoc Inspection Route		Inspection Completed: 12/12/2025						
<u>Defect No.</u>	<u>Description</u>	<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
22210057	CARRIAGEWAY PATCHING ORDER WORK TYPE: Type A1 / Total 2 m2 (additional work) OTHER CONSIDERATIONS: WORKS DESCRIPTION: Number of patches 1 / dimensions 1m x 2m / FURTHER COMMENTS: Road closure	12/12/2025	Dockenfield Road as pinned.	Imported Defect via Connector	Carriageway defect not pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate
Batch: 22563274 - Inspection Batch		Route: Adhoc Inspection Route		Inspection Completed: 12/12/2025						
<u>Defect No.</u>	<u>Description</u>	<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
22210054	CARRIAGEWAY PATCHING ORDER WORK TYPE: Type A1 / Total 2 m2 (additional work) OTHER CONSIDERATIONS: WORKS DESCRIPTION: Number of patches 1 / dimensions 1m x 2m / FURTHER COMMENTS: Road closure	12/12/2025	Dockenfield Road as pinned.	Imported Defect via Connector	Carriageway defect not pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate
Batch: 22563232 - Inspection Batch		Route: Adhoc Inspection Route		Inspection Completed: 12/12/2025						
<u>Defect No.</u>	<u>Description</u>	<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
22210028	CARRIAGEWAY PATCHING ORDER WORK TYPE: Type A1 / Total 2 m2 (additional work) OTHER CONSIDERATIONS: WORKS DESCRIPTION: Number of patches 1 / dimensions 1m x 2m / FURTHER COMMENTS: Road closure	12/12/2025	Dockenfield Road as pinned.	Imported Defect via Connector	Carriageway defect not pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate
Batch: 22563229 - Inspection Batch		Route: Adhoc Inspection Route		Inspection Completed: 12/12/2025						
<u>Defect No.</u>	<u>Description</u>	<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
22210024	CARRIAGEWAY PATCHING ORDER WORK TYPE: Type A1 / Total 2 m2 (additional work) OTHER CONSIDERATIONS: WORKS DESCRIPTION: Number of patches 1 / dimensions 1m x 2m / FURTHER COMMENTS: Road closure	12/12/2025	Dockenfield Road as pinned.	Imported Defect via Connector	Carriageway defect not pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate

<u>Site</u>	<u>Asset No.</u>	<u>Feature Id</u>	<u>Contract Area</u>	<u>Feature Type</u>	<u>Feature location</u>	
12319558	DOCKENFIELD ROAD	2.00	76C84 AL 07	Network Management	CW 4 FW N/A	DOCKENFIELD ROAD

Batch: 22543453 - Inspection Batch	Route: EH009_D_04_Sept_Year_1	Inspection Completed: 24/09/2025
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Defect No.	Description	Defect created	Location	Defect notes	Defect Type	Priority	Defect Status	Image	Severity	Likelihood
NM: Initiation Type		Safety Insp. Scheduled Driven	Driver 							
NM: Defect Found?		Yes								
NM: Weather Condition		Fine								
NM: Road Surface Condition		Dry								

22202808	POTHOLE REPAIR	24/09/2025	As pinned by footpath 22	Imported Defect via Connector	Carriageway pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate
Job Number	WORK TYPE: Vialix repair. 3x bags									
22376720	OTHER CONSIDERATIONS:									
	WORKS DESCRIPTION: remove all debris, loose material and water from pothole and photograph. Spray with bond coat and compact layers of vialix less than 100mm thick . Compact surface to surrounding surface level and photograph.									
	FURTHER COMMENTS: TM - Temporary obstruction.									
22202806	POTHOLE REPAIR	24/09/2025	Outside forest view house as pinned	Imported Defect via Connector	Carriageway pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate
Job Number	WORK TYPE: Vialix repair. 3x bags									
22376717	OTHER CONSIDERATIONS:									
	WORKS DESCRIPTION: remove all debris, loose material and water from pothole and photograph. Spray with bond coat and compact layers of vialix less than 100mm thick . Compact surface to surrounding surface level and photograph.									
	FURTHER COMMENTS: TM - Temporary obstruction.									

Inspections and Defects History Report

<u>Site</u>	<u>Asset No.</u>	<u>Feature Id</u>	<u>Contract Area</u>	<u>Feature Type</u>	<u>Feature location</u>	
12319558	DOCKENFIELD ROAD	2.00	76C84 AL 07	Network Management	CW 4 FW N/A	DOCKENFIELD ROAD

Batch: 22542387 - Inspection Batch		Route: Adhoc Inspection Route		Inspection Completed: 19/09/2025						
<u>Defect No.</u>	<u>Description</u>	<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
22202518	DRAGON PATCHER JOB INFO: 15 + defects. Works plan attached	19/09/2025	DOCKENFIELD ROAD, DOCKENFIELD	Imported Defect via Connector	Carriageway pothole	G - End of Financial Year	Actioned	Y	0. Non-Safety	0. Non-Safety
Job Number	Pre-sweep required - No									
22372490	Kerb protectors required – No									
	Verge Protectors required – No									
	Vehicle protection boards required - No									

Batch: 22542382 - Inspection Batch		Route: Adhoc Inspection Route		Inspection Completed: 19/09/2025						
<u>Defect No.</u>	<u>Description</u>	<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
22202517	WORK TYPE: Road Markings	19/09/2025	Junction of Dockenfield St and A325.	Imported Defect via Connector	Road mark/stud worn/missing	E - 2 Months	Actioned	Y	3. Medium	3. Moderate
Job Number	OTHER CONSIDERATIONS: Remote working									
22376454	WORKS DESCRIPTION: Give Way / Centre Lines / Length of line & gap / Width / Intermittent / Letters / Symbols / Hatching / White / Yellow / Spray / Screed / MMA									
	FURTHER COMMENTS: Expand on CDM Hazards / Drying / Additional TM info / Bus Stop									

Batch: 22529278 - Inspection Batch		Route: Adhoc Inspection Route		Inspection Completed: 16/07/2025						
<u>Defect No.</u>	<u>Description</u>	<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
22198358	DRAGON PATCHER JOB INFO: 15 + defects. Works plan attached Pre-sweep required - No Kerb protectors required – No Verge Protectors required – No Vehicle protection boards required - No	16/07/2025	DOCKENFIELD ROAD, DOCKENFIELD	Dragon patching	Carriageway pothole	G - End of Financial Year	Actioned	Y	0. Non-Safety	0. Non-Safety

<u>Batch:</u> 22521400 - Inspection Batch		<u>Route:</u> EH009_C_04_Jun_Year_1		<u>Inspection Completed:</u> 16/06/2025						
<u>Defect No.</u>	<u>Description</u>	<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>

NM: Defect Found? No

NM: Weather Condition Fine

Inspections and Defects History Report

12319558	DOCKENFIELD ROAD	2.00	76C84 AL 07	Network Management	CW 4 FW N/A	DOCKENFIELD ROAD				
Batch: 22521400 - Inspection Batch		Route: EH009_C_04_Jun_Year_1		Inspection Completed: 16/06/2025						
<u>Defect No.</u>	<u>Description</u>	<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
NM: Road Surface Condition	Dry									
NM: Initiation Type	Safety Insp. Scheduled Driven		Driver							
Batch: 22502362 - Inspection Batch		Route: Adhoc Inspection Route		Inspection Completed: 25/03/2025						
<u>Defect No.</u>	<u>Description</u>	<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
22190146	Carriageway Pothole Defect - The main pothole is right in the middle of the junction, so drivers going in any of three directions have to avoid it.	25/03/2025	;Potholes at the junction of Dockenfield Rd, High Thicket Road and Dockenfield Street. Main one is in middle of junction, but more are forming at the sides of the road.	Imported Defect via Connector	Carriageway defect not pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate
<u>Job Number</u>	This road is used by many vehicles to bypass the A325. It is worsening due to recent bad weather. (Enquiry 21775288)									
22357458										
Batch: 22500527 - Inspection Batch		Route: EH009_D_04_Mar_Year_2		Inspection Completed: 19/03/2025						
<u>Defect No.</u>	<u>Description</u>	<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
NM: Initiation Type	Safety Insp. Scheduled Driven		Driver							
NM: Defect Found?	Yes		Some potholes already marked up							
NM: Weather Condition	Fine									
NM: Road Surface Condition	Dry									

Inspections and Defects History Report

<u>Site</u>	<u>Asset No.</u>	<u>Feature Id</u>	<u>Contract Area</u>	<u>Feature Type</u>	<u>Feature location</u>	
12319558	DOCKENFIELD ROAD	2.00	76C84 AL 07	Network Management	CW 4 FW N/A	DOCKENFIELD ROAD

Batch: 22485341 - Inspection Batch	Route: Adhoc Inspection Route	Inspection Completed: 20/01/2025
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Defect No.	Description	Defect created	Location	Defect notes	Defect Type	Priority	Defect Status	Image	Severity	Likelihood
22182761	Carriageway Pothole Defect - The main pothole is right in the middle of the junction, so drivers going in any of three directions have to avoid it. This road is used by many vehicles to bypass the A325. It is worsening due to recent bad weather. (Enquiry 21775288)	20/01/2025	;Potholes at the junction of Dockenfield Rd, High Thicket Road and Dockenfield Street. Main one is in middle of junction, but more are forming at the sides of the road.	Imported Defect via Connector	Carriageway defect not pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate

Batch: 22479286 - Inspection Batch	Route: EH009_D_04_Dec_Year_2	Inspection Completed: 21/12/2024
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Defect No.	Description	Defect created	Location	Defect notes	Defect Type	Priority	Defect Status	Image	Severity	Likelihood
NM: Defect Found?	Yes		Some potholes already marked up							
NM: Weather Condition	Fine									
NM: Road Surface Condition	Wet									
NM: Initiation Type	Safety Insp. Scheduled Driven		Driver 							

Batch: 22479084 - Inspection Batch	Route: Adhoc Inspection Route	Inspection Completed: 20/12/2024
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Defect No.	Description	Defect created	Location	Defect notes	Defect Type	Priority	Defect Status	Image	Severity	Likelihood
22180326	Carriageway Pothole Defect - Pothole is 70055085mm deep (Enquiry 21775754)	20/12/2024	;In the vicinity of w3w location photo.printers.dumplings in the middle of the road	Imported Defect via Connector	Carriageway defect not pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate
Job Number	22357454									

12319558	DOCKENFIELD ROAD	2.00	76C84 AL 07	Network Management	CW 4 FW N/A	DOCKENFIELD ROAD				
Batch: 22478653 - Inspection Batch		Route: Adhoc Inspection Route		Inspection Completed: 18/12/2024						
<u>Defect No.</u>	<u>Description</u>	<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
22180085	Carriageway Pothole Defect - The main pothole is right in the middle of the junction, so drivers going in any of three directions have to avoid it. This road is used by many vehicles to bypass the A325. It is worsening due to recent bad weather. (Enquiry 21775288)	18/12/2024	;Potholes at the junction of Dockenfield Rd, High Thicket Road and Dockenfield Street. Main one is in middle of junction, but more are forming at the sides of the road.	Imported Defect via Connector	Carriageway defect not pothole	E - 2 Months	Actioned	Y	3. Medium	3. Moderate
Batch: 22478632 - Inspection Batch		Route: Adhoc Inspection Route		Inspection Completed: 18/12/2024						
<u>Defect No.</u>	<u>Description</u>	<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
22180078	Carriageway Pothole Defect - Pothole is 70055085mm deep (Enquiry 21775754)	18/12/2024	;In the vicinity of w3w location photo.printers.dumplings in the middle of the road	Imported Defect via Connector	Carriageway defect not pothole	E - 2 Months	Actioned	Y	2. Low	3. Moderate
Batch: 22457004 - Inspection Batch		Route: EH009_D_04_Sept_Year_2		Inspection Completed: 17/09/2024						
<u>Defect No.</u>	<u>Description</u>	<u>Defect created</u>	<u>Location</u>	<u>Defect notes</u>	<u>Defect Type</u>	<u>Priority</u>	<u>Defect Status</u>	<u>Image</u>	<u>Severity</u>	<u>Likelihood</u>
NM: Defect Found?		No								
NM: Initiation Type		Safety Insp. Scheduled Driven		Driver						
NM: Weather Condition		Fine								
NM: Road Surface Condition		Dry								

Inspections and Defects History Report

<u>Site</u>	<u>Asset No.</u>	<u>Feature Id</u>	<u>Contract Area</u>	<u>Feature Type</u>	<u>Feature location</u>	
12319558	DOCKENFIELD ROAD	2.00	76C84 AL 07	Network Management	CW 4 FW N/A	DOCKENFIELD ROAD

Batch: 22455596 - Inspection Batch	Route: Adhoc Inspection Route	Inspection Completed: 12/09/2024
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Defect No.	Description	Defect created	Location	Defect notes	Defect Type	Priority	Defect Status	Image	Severity	Likelihood
22171782	CARRIAGEWAY PATCHING ORDER	12/09/2024	Dockenfield Road, Farnham, Near to Alice Holt Entrance and near to Martin Cashmore Fencing.	Imported Defect via Connector	Carriageway defect not pothole	E - 2 Months	Actioned	Y	2. Low	4. Noticeable
Job Number	WORK TYPE: Type E / Total 10m2 (additional work)									
22344020	OTHER CONSIDERATIONS: None									
	WORKS DESCRIPTION: Number of patches 2x / 4m x 2m and 1m x 1m dimensions /									
	FURTHER COMMENTS: TM - SC7 4 Way Signals.									