

## INSPECTION RECORD SHEET

Sheet 1 of 2

Route Ref	R0516		Vehicle Reg	[REDACTED]		Inspection carried out by:	1) [REDACTED]
Inspection Start	Date:	5/12/14	Inspection Finish	Date:	5/12/14	2) [REDACTED]	

All Safety Critical defects are to be reported to the ROC upon identification

Time	Road	Carriageway NB, SB, E/B, W/B	Location (MP, Jct)	Defect Number	Roc Log	Observations / Comments	Action		
							Defect Type Safety/Non-Safety	Time completed	Date Completed
06:10	M5	SB	MP 0/7 western arm south M6/M5	49439669		1x Pothole in lane one	Safety		
06:20	M5	SB	MP 1/6+15 western arm south M6/M5	49439670		1x Pothole in lane one	Safety		
06:20	M5	SB	MP 1/6+25 western arm south M6/M5	49439671		1x Pothole in lane one	Safety		
07:13	M5	SB	Jct 2 exit slip	49439683		1x Pothole in lane two before the slip line	Safety		
07:49	M6	NB	MP 196/7-8 between Jct 9 to 10	49439688		4x Potholes in lane three between MP 196/7 to 196/8	Safety		
07:49	M6	N/S	MP 197/5	49439686		POT HOLE IN LGS3 ON LOOP SITE	Safety		
07:55	M6	SB	MP 198/6+10	49439690		1x Pothole in lane one on loops	Safety		
08:30	M6	SB	MP 190/1	49439691		2x Potholes in lane one	Safety		

Inspection Lead:

Signature

## INSPECTION RECORD SHEET

Sheet 2 of 2

Route Ref: <u>Route 6</u>	Vehicle Reg: <u>[REDACTED]</u>	Inspection carried out by: 1) <u>[REDACTED]</u>
Inspection Start: <u>5/12/24</u>	Date: <u>5/12/24</u>	2) <u>[REDACTED]</u>
Time: <u>0600</u>	Inspection Finish: <u></u>	

All Safety Critical defects are to be reported to the ROC upon identification

Time	Road	Carriageway N/B, S/B, E/B, W/B	Location (MP, Jct)	Defect Number	Roc Log	Observations / Comments	Action		
							Defect Type Safety/Non- Safety	Time completed	Date Completed
1010	M6	N/B	178/4	49439734		5x POTHOLES IN LBS 1-2-3 ON LOOP SITE	S		
1016	M6	N/B	179/0	49439735		POTHOLE IN LBS 3 IN NEW PARK	S		
1022	M6	N/B	180/2	49439737		POTHOLE IN LBS 2	S		
1026	M6	N/B	180/9 + 30	49439740		POTHOLE IN LBS 3 O/S WHEEL TRACK.	S		

Inspection Lead:

Signature: [REDACTED]

## INSPECTION RECORD SHEET

Route Ref.	6	Vehicle Reg	[REDACTED]	Sheet 1 of 2
Inspection Start	Date: 12-12-24 Time: 0610	Inspection Finish	Date: 12-12-24 Time: 1340	Inspection carried out by: [REDACTED]

## All Safety Critical defects are to be reported to the ROC upon identification

Time	Road	Carriageway N/B, S/B, E/B, W/B	Location (MP, Jct)	Defect Number	Roc Log	Observations / Comments	Action		
							Defect Type Safety/Non- Safety	Time completed	Date Completed
0730	M5	NB	S1 NB Exit Slip at top on offside	49440616	N/A	No Road Marking board has fallen over to be stood back up	SAFETY		
0751	M6	NB	MP 196-9	49440618	N/A	X1 Pothole in LBS3	SAFETY		
0756	M6	NB	S10 NB Exit Slip MP 197-6	49440619	N/A	X1 Pothole in the nearside wheel back of Lane 1	SAFETY		
1020	M6	SB	MP 50M Prior to 185/0	49440642	N/A	X1 Pothole in the nearside wheel track of LBS1.	SAFETY		
0947	A38M	SB	D-C Link near lamp column DC28	49440636	N/A	Larger tree had fallen across the hard shoulder, now cut back by inspectors	Fix Now		
1139	M6	NB	A-E Link	49440655	N/A	Right hand band warning signs to be played out to mitigate Missing signs	SAFETY		
1252	M6	SB	50M Prior to MP 188/9	49440668	N/A	X1 Pothole in LBS3.	SAFETY		
1204	M6	NB	MP 185/3	49440661	N/A	X1 Pothole in LBS3, 2RT to make safe.	SAFETY		
Inspection Lead: [REDACTED] Signature: [REDACTED]									

## INSPECTION RECORD SHEET

Route Ref.	6	Vehicle Reg	[REDACTED]	Sheet	2	of	2
Inspection Start	Date: 12-12-24 Time: 0610	Inspection Finish	Date: 12-12-24 Time: 1340	Inspection carried out by:	[REDACTED]		

All Safety Critical defects are to be reported to the ROC upon identification

Time	Road	Carriageway N/B, S/B, E/B, W/B	Location (MP, Jct)	Defect Number	Roc Log	Observations / Comments	Action		
							Defect Type Safety/Non- Safety	Time completed	Date Completed
1208	M6	NB	MP 185/4+35M	49440662	N/A	X1 Pothole in LBS2 → LBS3 ZRT to Make safe.	Safety		
1300	M6	SB	MP 193/4 15M Prior to 193-4-	49440670	N/A	X2 Potholes on joints 15M apart in lane 1.	Safety		
1303	M6	SB	MP 193/0	49440671	N/A	X2 Potholes 15M apart on Plug joints ZRT to S.I.I.	Safety		

Inspection Lead	[REDACTED]	Signature:	[REDACTED]
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## INSPECTION RECORD SHEET

Route Ref	6	Vehicle Reg	[REDACTED]	Sheet	of 2
Inspection Start	Date: 19-12-24 Time: 0600	Inspection Finish	Date: 19-12-24 Time: 1130	Inspection carried out by:	[REDACTED]

## All Safety Critical defects are to be reported to the ROC upon identification

Time	Road	Carriageway N/B, S/B, E/B, W/B	Location (MP, Jct)	Defect Number	Roc Log	Observations / Comments	Action		
							Defect Type Safety/Non- Safety	Time completed	Date Completed
0628	M5	SB	MP 114+50m	49441031	N/A	X1 Pothole in the nearside wheel track of Lane 1	SAFETY		
0632	M5	SB	MP 115+25M	49441032	N/A	X1 Pothole in the nearside wheel track of Lane 1	SAFETY		
0740	M6	NB	MP 196-8	49441033	N/A	X2 Potholes in LBS3, ZRT to Make safe.	SAFETY		
0800	M6	SB	MP 192-6 to 192-5	49441038	N/A	X1 Pothole in Lane 1 on Plus joint.	SAFETY		
0807	M6	SB	20M Prior to MP 189-5	49441040	N/A	X1 Pothole in Lane 1 bottom of 57 SB entry slip.	SAFETY		
0808	M6	SB	MP 188/0	49441041	N/A	X1 Pothole in LBS1, ZRT to Make safe.	SAFETY		
0900	A38M	SB	F-C Link Between LC FC13 + FC14	49441047	N/A	X1 Large Pothole in Lane 1, ZRT	SAFETY		
1115	A38M	SB	D-C Link	49441077	N/A	Missing gully lid at end of D-C Link, needs cover pulling back over the hole as a make safe.	SAFETY		

Inspection Lead:

Signature:

## INSPECTION RECORD SHEET

Route Ref.	6	Vehicle Reg	[REDACTED]	Sheet 2 of 2
Inspection Start	Date: 19-12-21 Time: 0600	Inspection Finish	Date: 19-12-21 Time: 1130	Inspection carried out by: 1) [REDACTED] 2) [REDACTED]

All Safety Critical defects are to be reported to the ROC upon identification

Time	Road	Carriageway N/B, S/B, E/B, W/B	Location (MP, Jct)	Defect Number	Roc Log	Observations / Comments	Action		
							Defect Type Safety/Non- Safety	Time completed	Date Completed
0943	M6	SB	50m Prior to MP 181-0	49441054	N/A	X1 Pothole in LBSZ on joint, ZRT to S.I.I.	SAFETY		
0946	M6	SB	30M Prior to MP 180-9	49441055	N/A	X2 Potholes on joint in LBSZ, ZRT to Make safe.	SAFETY		
0948	M6	SB	40M Past MP 178-5	49441056	N/A	X2 Large Potholes on Plus joint in LBSZ.	SAFETY		
0950	M6	SB	MP 178-5	49441058	N/A	X1 Pothole in the nearside of LBSZ on joint.	SAFETY		
1103	M6	SB	B-C Link, between MP Bc15 and Bc16	49441074	N/A	X1 Large Pothole in Lane 1 underneath gantry, ZRT to Make safe.	SAFETY		
1135	M6	NB	MP 182/3 to 182/4	49441081	N/A	X2 Potholes in LBSZ, ZRT to Make safe.	SAFETY		

Inspection Lead:

Signature:

## INSPECTION RECORD SHEET

Route Ref	Route 6	Vehicle Reg	[REDACTED]	Sheet	1	of	2
Inspection Start	Date: 23/12/24 Time: 0600	Inspection Finish	Date: 25/12/24 Time: 1330	Inspection carried out by:	1) [REDACTED] 2) [REDACTED]		

## All Safety Critical defects are to be reported to the ROC upon identification

Time	Road	Carriageway N/B, S/B, E/B, W/B	Location (MP, Jct)	Defect Number	Roc Log	Observations / Comments	Action		
							Defect Type Safety/Non- Safety	Time completed	Date Completed
0650	M6	NB	MP 192/2+70M	49441217	N/A	X1 Pothole in the nearside wheel track of lane 1.	Safety		
0652	M6	NB	MP 192-9+15M	49441218	N/A	X1 Pothole in the nearside of lane 1	Safety		
0654	M5	SB	Western Arm South MP 1/6+15M	49441216	N/A	X2 Potholes in lane 1, to be made safe.	Safety		
0654	M5	SB	Western Arm South MP 1/6+90	49441219	N/A	X1 Pothole in the offside of lane 1	Safety		
0655	M5	SB	MP 9/5	49441221	N/A	X1 Longitudinal Pothole in lane 2 on loops.	Safety		
0704	M5	NB	MP 9/7	49441223	N/A	X1 Large Pothole in lane 1	Safety		
1321	M5	NB	S1 NB Exit Slip, offside.	49441312	N/A	No Road Markings board and a 30 mph sign had fallen over on A-frame stood back up by engineer.	Fix now.		
0812	M6	SB	MP 192-6	49441232	N/A	X1 Pothole on joint in lane 1	Safety		

Inspection Lead: [REDACTED]

Signature: [REDACTED]

## INSPECTION RECORD SHEET

Route Ref:	6	Vehicle Reg:	[REDACTED]	Sheet 2 of 2	
Inspection Start	Date: 06/00 Time: 23-12-24	Inspection Finish	Date: 13/30 Time: 23-12-24	Inspection carried out by:	1) [REDACTED] 2) [REDACTED]

All Safety Critical defects are to be reported to the ROC upon identification

Time	Road	Carriageway N/B, S/B, E/B, W/B	Location (MP, Jct)	Defect Number	Roc Log	Observations / Comments	Action		
							Defect Type Safety/Non- Safety	Time completed	Date Completed
0939	A38M	NB	C-F Link, near LC CF14	49441254	N/A	X1 Pothole in Lane 2, near Lamp column number CF14	SAFETY		
1001	A38M	NB	CF Link next to Lamp column number CF24	49441260	N/A	Road Narrows from the left Sign pointing in wrong direction	SAFETY		
0941	M6	NB	SS Turnaround Point	49441247	N/A	FLY TIPPING on nearside verge for removal	7 Days		
1242	M6	NB	25M Prior to MP 181-6	49441305	N/A	X2 Potholes in LBS2 on joint	SAFETY		
1248	M6	SB	MP 179-2	49441307	N/A	X2 Potholes 20M apart in LBS2 on joints	SAFETY		
1253	M6	SB	MP 179/5	49441308	N/A	X2 Potholes 20M apart in LBS3	SAFETY		

Inspection Lead:

Signature:



## INSPECTION RECORD SHEET

Route Ref.	G	Vehicle Reg	[REDACTED]	Sheet	1	of	2
Inspection Start	Date: 2-1-25 Time: 0720	Inspection Finish	Date: 2-1-25 Time: 1215	Inspection carried out by:	1) [REDACTED] 2) [REDACTED]		

All Safety Critical defects are to be reported to the ROC upon identification

Time	Road	Carriageway N/B, S/B, E/B, W/B	Location (MP, Jct)	Defect Number	Roc Log	Observations / Comments	Defect Type Safety/Non- Safety	Action	
								Time completed	Date Completed
0759	M5	SB	Western Arm South MP 1/6+20	4944/606	N/A	X1 Pothole in the offside wheel track	SAFETY		
0803	M5	SB	Western Arm South MP 1-6+50M	4944/608	N/A	X1 Pothole in the offside wheel track of lane 1	SAFETY		
0828	M5	SB	Between M5 S2 RBT and Birchies RBT	4944/612	N/A	X1 Pothole in the nearside of lane 1, 40M off M5 S2 RBT	SAFETY		
0911	M5	NB	J1 NB Exit Slip	4944/634	N/A	30MPH sign at top of slip has fallen off A-frame to be resecured	SAFETY		
0919	M5	NB	MP 9/3	4944/637	N/A	X1 Pothole in the nearside of lane 1, adjacent to hatchings.	SAFETY		
0923	M5	NB	30m Prior to MP 4/2	4944/639	N/A	X2 Potholes on loops in lane 1 ZRT to make safe.	SAFETY		
1052	M6	NB	MP 196-8	4944/653	N/A	X1 Pothole in LBS3, ZRT to make safe	SAFETY		
1057	M6	SB	15M Prior to MP 192-9	4944/656	N/A	X1 Pothole in lane 1 on joint, ZRT to make safe.	SAFETY		

Inspection Lead:

Signature:

## INSPECTION RECORD SHEET

Route Ref.	6	Vehicle Ref.	[REDACTED]	Sheet	2	of	2
Inspection Start	Date: 2-1-25 Time: 0720	Inspection Finish	Date: 2-1-25 Time: 1215	Inspection carried out by:	1) [REDACTED] 2) [REDACTED]		

All Safety Critical defects are to be reported to the ROC upon identification

Time	Road	Carriageway N/B, S/B, E/B, W/B	Location (MP,Jct)	Defect Number	Roc Log	Observations / Comments	Action		
							Defect Type Safety/Non-Safety	Time completed	Date Completed
1158	M6	SB	MP 179-2	4944666	N/A	X3 Potholes on joints & LBS2	SAFETY		

Inspection L

Signature: [REDACTED]