

### INSPECTION RECORD SHEET

Sheet 4 of 4

Route Ref.	3		Vehicle Reg	[REDACTED]		Inspection carried out by:	1) [REDACTED] 2) [REDACTED]	
Inspection Start	Date:	20/01/26	Inspection Finish	Date:	20/01/26			
	Time:	0700		Time:	14:45			

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
14:25	M6	N/B	216 3 JCT 12 TO JCT 13	49471993		X1 POTHOLE OFFSIDE LANE TWO	SAFETY		
14:25	M6	N/B	216 5 JCT 12 TO JCT 13	49471994		X1 POTHOLE OFFSIDE LANE TWO	SAFETY		
14:25	M6	N/B	216 5+80 JCT 12 TO JCT 13	49471995		X1 POTHOLE OFFSIDE LANE ONE	SAFETY		
14:25	M6	N/B	216 9 JCT 12 TO JCT 13	49471996		X1 POTHOLE OFFSIDE LANE TWO	SAFETY		
14:30	M6	N/B	219 5 ADJACENT TO JCT 13 EXIT SLIP	49471997		X2 POTHOLES OFFSIDE LANE TWO	SAFETY		
14:30	M6	N/B	219 5 +70 TO 219 6+20 ADJACENT TO JCT 13 EXIT	49471998		X3 POTHOLES OFFSIDE LANE ONE.	SAFETY		

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

Route Ref:	3		Vehicle Reg:	[REDACTED]		Sheet	1 of 4	
Inspection Start	Date:	20/01/26	Inspection Finish	Date:	20/01/26	Inspection carried out by:	1)	[REDACTED]
	Time:	0700		Time:	1445		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
0805	M6	SB	MP 220/4+90 Doxey to Jct 13	49471 859		1x Pothole nearside in lane one	Safety		
0805	M6	SB	MP 220/3+80 Doxey to Jct 13	49471 857		1x Pothole nearside in lane one	Safety		
1230	M6	SB	MP 222/9 Doxey to Jct 13	49471 937		1x Pothole offside in lane one	Safety		
1230	M6	SB	MP 223/3+30 Doxey to Jct 13	49471 936		1x Pothole in lane one nearside	SAFETY		
1230	M6	SB	MP 221/8 Doxey to Jct 13	49471 938		1x Pothole in lane one offside	SAFETY		
1340	M6	SB	MP 218/4+40 Jct 13 to 12	49471 960		1x Pothole in lane two offside	SAFETY		
1345	M6	SB	MP 217/4+80 Jct 13 to 12	49471 961		1x Pothole in lane one offside	SAFETY		
1400	M6	SB	MP 216/5 Jct 13 to 12	49471 964		1x Pothole in lane one offside	SAFETY		
1410	M6	SB	MP 213/3 Jct 13 to 12	49471 970		1x Pothole in lane two nearside	SAFETY		
Inspection Lead: [REDACTED]						Signature: [REDACTED]			

# INSPECTION RECORD SHEET

Route Ref:	3	Vehicle Ref:	[REDACTED]	Inspection carried out by:	1) [REDACTED] 2) [REDACTED]
Inspection Start:	Date: 20/01/26 Time: 0700	Inspection Finish:	Date: 20/01/26 Time: 14:45		

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
14:20	M6	N/B	214 3+80 JCT 12 TO JCT 13	49471983		X5 POTHOLES IN LANE TWO	SAFETY		
14:20	M6	N/B	214 4 JCT 12 TO JCT 13	49471984		X1 POTHOLE OFFSIDE LANE TWO	SAFETY		
14:20	M6	N/B	214 5+50 JCT 12 TO JCT 13	49471985		X1 POTHOLE OFFSIDE + X1 POTHOLE NEAR SIDE IN LANE THREE.	SAFETY		
14:20	M6	N/B	214 7+50 JCT 12 TO JCT 13	49471986		X4 POTHOLES IN LANE FOUR.	SAFETY		
14:25	M6	N/B	214 9+30 JCT 12 TO JCT 13	49471987		X1 POTHOLE OFFSIDE IN LANE FOUR.	SAFETY		
14:25	M6	N/B	215 0 JCT 12 TO JCT 13	49471988		X1 POTHOLE OFFSIDE + X1 POTHOLE NEAR SIDE IN LANE THREE	SAFETY		
14:25	M6	N/B	215 1 JCT 12 TO JCT 13	49471989		X1 POTHOLE OFFSIDE LANE TWO	SAFETY		
14:25	M6	N/B	215 5+30 JCT 12 TO JCT 13	49471990		X1 POTHOLE OFFSIDE LANE TWO	SAFETY		
14:25	M6	N/B	216 1+50 JCT 12 TO JCT 13	49471991		X1 POTHOLE OFFSIDE LANE ONE	SAFETY		

Inspection Lead: [REDACTED] Signature: [REDACTED]

### INSPECTION RECORD SHEET

Route Ref:	3	Vehicle Reg:	[REDACTED]	Sheet	2	of	4
Inspection Start	Date: 20/01/26 Time: 0700	Inspection Finish	Date: 20/01/26 Time: 14:45	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
14:15	M6	N/B	211/2 JCT 12 BTW THE SLIPS	49471973		X2 POTHOLES OFFSIDE LANE ONE.	SAFETY		
14:15	M6	N/B	211/0 ADJACENT TO JCT 12 EXIT SLIP	49471972		X6 POTHOLES IN LANE TWO	SAFETY		
14:20	M6	N/B	213/2 JCT 12 TO JCT 13	49471975		X2 POTHOLES NEARSIDE LANE TWO	SAFETY		
14:20	M6	N/B	213/3 JCT 12 TO JCT 13	49471976		X1 POTHOLE OFFSIDE LANE ONE	SAFETY		
14:20	M6	N/B	213/4+90 JCT 12 TO JCT 13	49471977		X3 POTHOLES OFFSIDE LANE ONE	SAFETY		
14:20	M6	N/B	213/8+60 JCT 12 TO JCT 13	49471979		X3 POTHOLES OFFSIDE LANE TWO	SAFETY		
14:20	M6	N/B	213/9+50 JCT 12 TO JCT 13	49471980		X1 POTHOLE OFFSIDE LANE TWO	SAFETY		
14:20	M6	N/B	214/11 JCT 12 TO JCT 13	49471981		X1 POTHOLE OFFSIDE LANE TWO	SAFETY		
14:20	M6	N/B	214/2 JCT 12 TO JCT 13	49471982		X1 POTHOLE NEARSIDE LANE TWO	SAFETY		

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

Route Ref: <b>3</b>	Vehicle Reg: <b>[REDACTED]</b>	Sheet: <b>1</b> of <b>1</b>
Inspection Start Date: <b>[REDACTED]</b>	Inspection Finish Date: <b>20-1-24</b>	Inspection carried out by: <b>[REDACTED]</b>

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

Time	Road	Carrageway NS, SB, EB, WB	Location (MP, Jct)	Defect Number	Defect Log	Observations / Comments	Action		
							Defect Type Safety/Non- Safety	Time Completed	Date Completed
	M6	SB	261/0+50m	49471892	HCI CAUSED	7x POTHOLES and LAKE 3 1x POTHOLE LAKE 2	S		<del>20-1-24</del>
	M6	NB	255/6	49471929		POTHOLE LAKE 1	S		
	M6	NB	257/2	49471930		2x POTHOLES LAKE 1	S		
	M6	NB	257/4	49471931		POTHOLE LAKE 1	S		
	M6	SB	232/4	49471940		2x POTHOLES LAKE 1	S		
	M6	NB	249/1	49471948		POTHOLE LAKE 3	S		

Inspection Lead: \_\_\_\_\_ Signature: \_\_\_\_\_

Route 3 IRS



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Tue 20/01/2026 14:38

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[Redacted]nspector

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