

# East Lothian RMMS Insurance Report



This report is produced from the WDM Limited RMS System and shows defects identified from inspections during the period from 01/03/2016 14:53:25 to 29/03/2018 14:53:38, and defects raised outside of inspections on the same Street during this period.

(Usrn is 12709374)

| Instruction Reference                                      | Item Type   | Item Detail                    | Defect Category | Instruction Time/Date | Required Completion | Current Status | Actual Completion Date | Location Description |
|--|-------------|--------------------------------|-----------------|-----------------------|---------------------|----------------|------------------------|----------------------|
| <b>12709374: C69 (01) from A199 to Liberty Hall (U125)</b> |             |                                |                 |                       |                     |                |                        |                      |
| <b>6 Monthly of West C&amp;U Safety 4</b>                  |             |                                |                 |                       |                     |                |                        |                      |
| KS1395-503142  | CARRIAGEWAY | POTHOLED<br>-HOTBOX (D9b)      | R2 (5 days)     | 04/07/2016            | 08/07/2016          | Completed      | 21/07/2016             | NEWBOLD COTTAGE      |
| KS1395-503143  | CARRIAGEWAY | POTHOLED<br>-JETPATCH<br>(D9a) | R2 (5 days)     | 04/07/2016            | 08/07/2016          | Completed      | 21/07/2016             | NEWBOLD REVEL        |
| <b>Manual Input of DF - East Lothian Area</b>              |             |                                |                 |                       |                     |                |                        |                      |
| DF1293-362222  | CARRIAGEWAY | POTHOLED<br>-HOTBOX (D9b)      | R2 (5 days)     | 22/12/2016            | 26/12/2016          | Completed      | 07/11/2017             | EDGE                 |
| <b>6 Monthly of West C&amp;U Safety 4</b>                  |             |                                |                 |                       |                     |                |                        |                      |
| <i>No defects recorded</i>                                 |             |                                |                 |                       |                     |                |                        |                      |
| <b>Manual Input of JMM - East Lothian Area</b>             |             |                                |                 |                       |                     |                |                        |                      |
| JMM21441-361547  | CARRIAGEWAY | POTHOLED<br>-HOTBOX (D9b)      | R2 (5 days)     | 06/03/2017            | 10/03/2017          | Completed      | 22/03/2017             | near Newbold Cottage |
| JMM21441-361548  | CARRIAGEWAY | POTHOLED<br>-HOTBOX (D9b)      | R2 (5 days)     | 06/03/2017            | 10/03/2017          | Completed      | 22/03/2017             | nr The Birks         |
| <b>Manual Input of DF - East Lothian Area</b>              |             |                                |                 |                       |                     |                |                        |                      |
| DF1293-362614  | CARRIAGEWAY | POTHOLED<br>-JETPATCH<br>(D9a) | R2 (5 days)     | 10/05/2017            | 14/05/2017          | Completed      | 12/06/2017             | EDGE                 |
| DF1293-362615  | CARRIAGEWAY | POTHOLED<br>-JETPATCH<br>(D9a) | R2 (5 days)     | 10/05/2017            | 14/05/2017          | Completed      | 12/06/2017             | EDGE                 |
| DF1293-362616  | CARRIAGEWAY | POTHOLED<br>-JETPATCH<br>(D9a) | R2 (5 days)     | 10/05/2017            | 14/05/2017          | Completed      | 12/06/2017             | EDGE                 |
| <b>6 Monthly of West C&amp;U Safety 4</b>                  |             |                                |                 |                       |                     |                |                        |                      |
| <i>No defects recorded</i>                                 |             |                                |                 |                       |                     |                |                        |                      |
| <b>Manual Input of DF - East Lothian Area</b>              |             |                                |                 |                       |                     |                |                        |                      |
| DF1293-362736  | CARRIAGEWAY | POTHOLED<br>-JETPATCH<br>(D9a) | R2 (5 days)     | 19/09/2017            | 23/09/2017          | Completed      | 27/09/2017             | EDGE                 |
| <b>6 Monthly of West C&amp;U Safety 4</b>                  |             |                                |                 |                       |                     |                |                        |                      |

| Instruction Reference | Item Type   | Item Detail               | Defect Category | Instruction Time/Date | Required Completion | Current Status    | Actual Completion Date | Location Description |
|-----------------------|-------------|---------------------------|-----------------|-----------------------|---------------------|-------------------|------------------------|----------------------|
| No defects recorded   |             |                           |                 |                       |                     |                   |                        |                      |
| JMM31601-361587       | CARRIAGEWAY | POTHOLED<br>-HOTBOX (D9b) | R2 (5 days)     | 28/03/2018            | 01/04/2018          | Safety<br>Defects | 01/01/9999             | newbold cottage      |
| JMM31601-361588       | CARRIAGEWAY | POTHOLED<br>-HOTBOX (D9b) | R2 (5 days)     | 28/03/2018            | 01/04/2018          | Safety<br>Defects | 01/01/9999             | S OFNEWBOLD          |

