

PENSWASTAAN PENYENGGARAAN
JALAN-JALAN PERSEKUTUAN DI SABAH
(PANTAI BARAT & PENDALAMAN)



THE GOVERNMENT OF MALAYSIA

ROUTINE INSPECTION REPORT

DECEMBER 2009



Jabatan Kerja Raya, Negeri Sabah

Concessionaire: Lintasan Resources Sdn. Bhd. 566483-H

SUMMARY FOR:

- ROUTINE
MAINTENANCE WORK
- EMERGENCY WORK
(TEMPORARY)
- CURRENT PERIODIC
WORK & WORK NOT
PROGRAMMED

MONTHLY ROUTINE INSPECTION REPORT
SUMMARY - DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

Month: December 2009

Item	Name of Road	Route No.	District	R1	R2	R3	R4	R5	R7	B	Remarks
1	Jln Kota Kinabalu-Kudat	01	Kota Belud	89	2	0	0	0	0	0	
2	Jln Kota Kinabalu-Kudat	01	Kota Marudu	91	0	0	0	0	0	0	
3	Jln Kota Kinabalu-Kudat	01	Kudat	60	0	0	0	0	0	0	
4	Jln Kota Kinabalu-Kudat	01	Tuaran	65	0	0	0	0	0	0	
5	Jln Kota Kinabalu-Kudat	01	Kota Kinabalu	198	0	0	0	0	0	0	
	Sub Total			503	2	0	0	0	0	0	
6	Jln Kota Kinabalu-Sandakan	22	Tuaran	203	0	0	0	0	0	0	
7	Jln Kota Kinabalu-Sandakan	22	Ranau	478	6	0	0	0	0	0	
	Sub Total			681	6	0	0	0	0	0	
8	Jln Berungis-Kota Belud	503	Tuaran	139	0	0	0	0	0	0	
	Sub Total			139	0	0	0	0	0	0	
9	Jln Kota Kinabalu-Sindumin	01	Kota Kinabalu	6	0	0	0	0	0	9	
10	Jln Kota Kinabalu-Sindumin	01	Penampang	5	1	0	0	0	0	7	
11	Jln Kota Kinabalu-Sindumin	01	Papar	28	7	0	0	0	0	4	
12	Jln Kota Kinabalu-Sindumin	01	Beaufort	68	0	0	0	0	0	8	
13	Jln Kota Kinabalu-Sindumin	01	Sipitang	44	80	0	0	0	0	8	
	Sub Total			151	88	0	0	0	0	36	
14	Jln Susur Sepangar Bay	606	Kota Kinabalu	106	0	0	0	0	0	0	
	Sub Total			106	0	0	0	0	0	0	
15	Jln Masuk ke Pelabuhan Baru	607	Kota Kinabalu	0	0	0	0	0	0	0	
	Sub Total			0	0	0	0	0	0	0	
16	Jln Masuk ke Lapangan Terbang Lama	608	Kota Kinabalu	1	0	0	0	0	0	10	
	Sub Total			1	0	0	0	0	0	10	
17	Jln Kota Kinabalu-Keningau-Tenom	500	Penampang	91	0	0	0	0	0	8	
18	Jln Kota Kinabalu-Keningau-Tenom	500	Tambunan	63	0	0	0	0	0	7	
19	Jln Kota Kinabalu-Keningau-Tenom	500	Keningau	102	0	0	2	0	0	3	
20	Jln Kota Kinabalu-Keningau-Tenom	500	Tenom	81	23	0	0	0	0	2	
	Sub Total			337	23	0	2	0	0	20	
21	Jln Kota Kinabalu-Penampang-Lokkawi	501	Kota Kinabalu	0	0	0	0	0	0	0	
22	Jln Kota Kinabalu-Penampang-Lokkawi	501	Penampang	40	0	0	0	0	0	6	
	Sub Total			40	0	0	0	0	0	6	
23	Jln Beaufort-Menumbok	502	Beaufort	10	0	0	0	0	0	9	
24	Jln Beaufort-Menumbok	502	Kuala Penyu	7	0	0	0	0	0	8	
	Sub Total			17	0	0	0	0	0	17	
	Grand total			1,975	119	0	2	0	0	89	

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris

Submitted by

Checked by

Checked by

Lintasan Resources Sdn Bhd

Jurutera/UPPJ (North)

Jurutera/UPPJ (South)

MONTHLY ROUTINE INSPECTION REPORT
SUMMARY - EMERGENCY WORK (TEMPORARY)

Month: December 2009

Item	Name of Road	Route No.	District	Number of Defects							Remarks
				E1	E2	E3	E4	E5	E6	E7	
1	Jln Kota Kinabalu-Kudat	01	Kota Belud	0	25	0	0	0	0	0	
2	Jln Kota Kinabalu-Kudat	01	Kota Marudu	0	0	0	0	0	0	0	
3	Jln Kota Kinabalu-Kudat	01	Kudat	0	1	0	0	0	0	0	
4	Jln Kota Kinabalu-Kudat	01	Tuaran	0	0	0	0	0	0	0	
5	Jln Kota Kinabalu-Kudat	01	Kota Kinabalu	0	0	0	0	0	0	0	
	Sub Total			0	26	0	0	0	0	0	
6	Jln Kota Kinabalu-Sandakan	22	Tuaran	1	0	0	0	0	0	0	
7	Jln Kota Kinabalu-Sandakan	22	Ranau	1	6	0	0	0	0	1	
	Sub Total			2	6	0	0	0	0	1	
8	Jln Berungis-Kota Belud	503	Tuaran	0	0	0	0	0	0	0	
	Sub Total			0	0	0	0	0	0	0	
9	Jln Kota Kinabalu-Sindumin	01	Kota Kinabalu	0	0	0	0	0	0	0	
10	Jln Kota Kinabalu-Sindumin	01	Penampang	0	0	0	0	0	0	0	
11	Jln Kota Kinabalu-Sindumin	01	Papar	0	0	0	0	0	0	0	
12	Jln Kota Kinabalu-Sindumin	01	Beaufort	0	1	0	0	0	0	0	
13	Jln Kota Kinabalu-Sindumin	01	Sipitang	0	0	0	0	0	0	0	
	Sub Total			0	1	0	0	0	0	0	
14	Jln Susur Sepangar Bay	606	Kota Kinabalu	0	0	0	0	0	0	0	
	Sub Total			0	0	0	0	0	0	0	
15	Jln Masuk ke Pelabuhan Baru	607	Kota Kinabalu	0	0	0	0	0	0	0	
	Sub Total			0	0	0	0	0	0	0	
16	Jln Masuk ke Lapangan Terbang Lama	608	Kota Kinabalu	0	0	0	0	0	0	0	
	Sub Total			0	0	0	0	0	0	0	
17	Jln Kota Kinabalu-Keningau-Tenom	500	Penampang	0	0	0	0	0	0	0	
18	Jln Kota Kinabalu-Keningau-Tenom	500	Tambunan	1	0	0	0	0	0	0	
19	Jln Kota Kinabalu-Keningau-Tenom	500	Keningau	0	3	0	0	0	0	0	
20	Jln Kota Kinabalu-Keningau-Tenom	500	Tenom	0	1	0	0	0	0	0	
	Sub Total			1	4	0	0	0	0	0	
21	Jln Kota Kinabalu-Penampang-Lokkawi	501	Kota Kinabalu	0	0	0	0	0	0	0	
22	Jln Kota Kinabalu-Penampang-Lokkawi	501	Penampang	0	0	0	0	0	0	0	
	Sub Total			0	0	0	0	0	0	0	
23	Jln Beaufort-Menumbok	502	Beaufort	0	0	0	0	0	0	0	
24	Jln Beaufort-Menumbok	502	Kuala Penyu	0	1	0	0	0	0	0	
	Sub Total			0	1	0	0	0	0	0	
	Grand total			3	38	0	0	0	0	1	

Category of works

E1 - Landslide E2 - Embankment Failures & Road Subsidence E3 - Failure/collapse of bridges & their related components
E4 - Collapse of culverts & drainage structures E5 - Flooding E6 - Closure of roads due to spillage of chemical etc. E7 - Closure of roads due to fallen trees

Submitted by

Checked by

Checked by

Lintasan Resources Sdn Bhd

Jurutera/UPPJ (North)

Jurutera/UPPJ (South)

MONTHLY ROUTINE INSPECTION REPORT

SUMMARY - DEFECTS DETECTED WHICH ARE UNDER CURRENT PERIODIC WORKS AND WHICH ARE WORKS NOT PROGRAMMED

Month: December 2009

Item	Name of Road	Route No.	District	Number of Defects					Number of Defects						Remarks
				P2	P3	P4	P5	P6	NP2	NP3	NP4	NP5	NP6	NP7	
1	Jln Kota Kinabalu-Kudat	01	Kota Belud	0	1	0	0	0	12	955	108	29	1087	14	
2	Jln Kota Kinabalu-Kudat	01	Kota Marudu	0	0	0	0	1	7	748	51	9	141	4	
3	Jln Kota Kinabalu-Kudat	01	Kudat	0	0	0	0	0	5	845	47	7	178	2	
4	Jln Kota Kinabalu-Kudat	01	Tuaran	0	0	0	0	0	6	108	86	2	0	2	
5	Jln Kota Kinabalu-Kudat	01	Kota Kinabalu	0	0	0	0	0	37	26	56	5	0	3	
	Sub Total			0	1	0	0	1	67	2682	348	52	1406	25	
6	Jln Kota Kinabalu-Sandakan	22	Tuaran	0	0	0	0	0	3	66	1317	3	5	4	
7	Jln Kota Kinabalu-Sandakan	22	Ranau	0	0	0	0	0	10	22	32	9	19	2	
	Sub Total			0	0	0	0	0	13	88	1349	12	24	6	
8	Jln Berungis-Kota Belud	503	Tuaran	0	0	0	0	0	0	14	24	0	0	0	
	Sub Total			0	0	0	0	0	0	14	24	0	0	0	
9	Jln Kota Kinabalu-Sindumin	01	Kota Kinabalu	0	0	0	0	0	1	0	0	1	0	5	
10	Jln Kota Kinabalu-Sindumin	01	Penampang	0	0	0	0	0	1	0	3	2	0	3	
11	Jln Kota Kinabalu-Sindumin	01	Papar	0	0	0	0	0	0	5	2	10	0	1	
12	Jln Kota Kinabalu-Sindumin	01	Beaufort	0	0	0	0	0	5	37	23	5	0	61	
13	Jln Kota Kinabalu-Sindumin	01	Sipitang	0	0	0	0	0	3	15	27	6	1	2	
	Sub Total			0	0	0	0	0	10	57	55	24	1	72	
14	Jln Susur Sepangar Bay	606	Kota Kinabalu	0	0	0	0	0	9	14	15	2	2	1	
	Sub Total			0	0	0	0	0	9	14	15	2	2	1	
15	Jln Masuk ke Pelabuhan Baru	607	Kota Kinabalu	0	0	0	0	0	2	3	4	0	0	0	
	Sub Total			0	0	0	0	0	2	3	4	0	0	0	
16	Jln Masuk ke Lapangan Terbang La	608	Kota Kinabalu	0	0	0	0	0	0	3	1	0	0	1	
	Sub Total			0	0	0	0	0	0	3	1	0	0	1	
17	Jln Kota Kinabalu-Keningau-Tenom	500	Penampang	0	0	0	0	0	26	1	23	5	12	2	
18	Jln Kota Kinabalu-Keningau-Tenom	500	Tambunan	0	0	0	0	0	20	3	53	1	7	14	
19	Jln Kota Kinabalu-Keningau-Tenom	500	Keningau	0	0	0	0	0	20	5	8	3	11	1	
20	Jln Kota Kinabalu-Keningau-Tenom	500	Tenom	0	0	0	0	0	87	1	0	5	1	3	
	Sub Total			0	0	0	0	0	153	10	84	14	31	20	
21	Jln Kota Kinabalu-Penampang-Lokk	501	Kota Kinabalu	0	0	0	0	0	0	1	0	0	0	1	
22	Jln Kota Kinabalu-Penampang-Lokk	501	Penampang	0	0	0	0	0	5	1	9	14	1	9	
	Sub Total			0	0	0	0	0	5	2	9	14	1	10	
23	Jln Beaufort-Menumbok	502	Beaufort	0	0	0	0	0	0	1	4	8	0	15	
24	Jln Beaufort-Menumbok	502	Kuala Penyu	0	0	0	0	0	0	5	10	8	8	16	
	Sub Total			0	0	0	0	0	0	6	14	16	8	31	
	Grand total			0	1	0	0	1	259	2879	1903	134	1473	166	

Category of Works

P2 - Drainage P3 - Pavement & Shoulder P4 - Road Furnitures P5 - Structures P6 - Slope repair & Slope stabilisation
 NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others

Submitted by

Checked by

Checked by

ZON
PANTAI BARAT
(UTARA)

ROUTINE
MAINTENANCE
WORK

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK**

District: KOTA BELUD

Route No./Road Name: 01-JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	02										Pothole	R1	106.725	Patched	02 Dec 09	0.44
2	02										Pothole	R1	106.729	Patched	02 Dec 09	0.49
3	02										Pothole	R1	106.733	Patched	02 Dec 09	0.60
4	02										Pothole	R1	106.741	Patched	02 Dec 09	0.58
5	02										Pothole	R1	106.757	Patched	02 Dec 09	0.43
6	02										Pothole	R1	106.781	Patched	02 Dec 09	0.33
7		04									Pothole	R1	107.105	Patched	04 Dec 09	0.32
8		04									Pothole	R1	107.110	Patched	04 Dec 09	0.39
9		04									Pothole	R1	107.115	Patched	04 Dec 09	0.30
10		04									Pothole	R1	107.121	Patched	04 Dec 09	0.46
11		04									Pothole	R1	107.128	Patched	04 Dec 09	0.55
12		04									Pothole	R1	107.134	Patched	04 Dec 09	0.40
13		04									Pothole	R1	107.139	Patched	04 Dec 09	0.64
14		04									Pothole	R1	107.151	Patched	04 Dec 09	0.33
15		04									Pothole	R1	107.181	Patched	04 Dec 09	0.62
16		04									Pothole	R1	107.192	Patched	04 Dec 09	0.60
17			08								Pothole	R1	107.325	Patched	08 Dec 09	0.36
18			08								Pothole	R1	107.330	Patched	08 Dec 09	0.72
19			08								Pothole	R1	107.341	Patched	08 Dec 09	0.36
20			08								Pothole	R1	107.349	Patched	08 Dec 09	0.39
21			08								Pothole	R1	107.354	Patched	08 Dec 09	0.53
22			08								Pothole	R1	107.431	Patched	08 Dec 09	0.47
23			08								Pothole	R1	107.439	Patched	08 Dec 09	0.38
24			08								Pothole	R1	107.441	Patched	08 Dec 09	0.46
25			08								Pothole	R1	107.471	Patched	08 Dec 09	0.55
26			08								Pothole	R1	107.483	Patched	08 Dec 09	0.32
27			09								Pothole	R1	107.595	Patched	09 Dec 09	0.46
28			09								Pothole	R1	107.605	Patched	09 Dec 09	0.45
29			09								Pothole	R1	107.643	Patched	09 Dec 09	0.68
30			09								Pothole	R1	107.671	Patched	09 Dec 09	0.33

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK**

District: KOTA BELUD

Route No./Road Name: 01-JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31				12							Pothole	R1	105.402	Patched	12 Dec 09	0.56
32				12							Pothole	R1	105.410	Patched	12 Dec 09	0.54
33				12							Pothole	R1	105.416	Patched	12 Dec 09	0.53
34				12							Pothole	R1	105.421	Patched	12 Dec 09	0.35
35				12							Pothole	R1	105.430	Patched	12 Dec 09	0.39
36				12							Pothole	R1	105.441	Patched	12 Dec 09	0.33
37				12							Pothole	R1	105.454	Patched	12 Dec 09	0.40
38				12							Pothole	R1	105.461	Patched	12 Dec 09	0.44
39				12							Pothole	R1	105.469	Patched	12 Dec 09	0.57
40				12							Pothole	R1	105.481	Patched	12 Dec 09	0.28
41					15						Pothole	R1	105.515	Patched	15 Dec 09	0.44
42					15						Pothole	R1	105.532	Patched	15 Dec 09	0.47
43					15						Pothole	R1	105.541	Patched	15 Dec 09	0.48
44					15						Pothole	R1	105.548	Patched	15 Dec 09	0.68
45					15						Pothole	R1	105.561	Patched	15 Dec 09	0.36
46					15						Pothole	R1	105.583	Patched	15 Dec 09	0.48
47					15						Pothole	R1	105.591	Patched	15 Dec 09	0.39
48					15						Pothole	R1	106.305	Patched	15 Dec 09	0.40
49					15						Pothole	R1	106.312	Patched	15 Dec 09	0.38
50					15						Pothole	R1	106.317	Patched	15 Dec 09	0.63
51					15						Pothole	R1	106.325	Patched	15 Dec 09	0.51
52					15						Pothole	R1	106.336	Patched	15 Dec 09	0.57
53					15						Shoulder	R2	108.780-108.860	Repaired	15 Dec 09	240m
54					15						Shoulder	R2	108.780-108.870	Repaired	15 Dec 09	270m
55						16					Pothole	R1	106.341	Patched	16 Dec 09	0.31
56						16					Pothole	R1	106.358	Patched	16 Dec 09	0.64
57						16					Pothole	R1	106.362	Patched	16 Dec 09	0.34
58						16					Pothole	R1	106.371	Patched	16 Dec 09	0.44
59						16					Pothole	R1	106.410	Patched	16 Dec 09	0.53
60						16					Pothole	R1	106.520	Patched	16 Dec 09	0.72

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK**

District: KOTA BELUD

Route No./Road Name: 01-JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61						16					Pothole	R1	106.531	Patched	16 Dec 09	0.33
62											Pothole	R1	93.280	Patched	19 Dec 09	0.53
63											Pothole	R1	93.300	Patched	19 Dec 09	0.47
64											Pothole	R1	93.380	Patched	19 Dec 09	0.49
65											Pothole	R1	93.400	Patched	19 Dec 09	0.39
66											Pothole	R1	105.680	Patched	22 Dec 09	0.44
67											Pothole	R1	105.880	Patched	22 Dec 09	0.62
68											Pothole	R1	108.380	Patched	22 Dec 09	0.56
69											Pothole	R1	108.580	Patched	22 Dec 09	0.67
70											Pothole	R1	108.680	Patched	22 Dec 09	0.44
71											Pothole	R1	108.780	Patched	22 Dec 09	0.40
72											Pothole	R1	108.805	Patched	22 Dec 09	0.50
73											Pothole	R1	108.810	Patched	22 Dec 09	0.49
74											Pothole	R1	108.820	Patched	22 Dec 09	0.33
75											Pothole	R1	108.833	Patched	22 Dec 09	0.77
76											Pothole	R1	108.985	Patched	22 Dec 09	0.59
77											Pothole	R1	109.015	Patched	26 Dec 09	0.45
78											Pothole	R1	109.025	Patched	26 Dec 09	0.46
79											Pothole	R1	109.042	Patched	26 Dec 09	0.62
80											Pothole	R1	109.055	Patched	26 Dec 09	0.41
81											Pothole	R1	109.063	Patched	26 Dec 09	0.46
82											Pothole	R1	109.070	Patched	26 Dec 09	0.60
83											Pothole	R1	109.084	Patched	26 Dec 09	0.52
84											Pothole	R1	109.112	Patched	29 Dec 09	0.50
85											Pothole	R1	109.125	Patched	29 Dec 09	0.33
86											Pothole	R1	109.135	Patched	29 Dec 09	0.59
87											Pothole	R1	109.143	Patched	29 Dec 09	0.35
88											Pothole	R1	109.130	Patched	29 Dec 09	0.48
89											Pothole	R1	109.068	Patched	29 Dec 09	0.69
90											Pothole	R1	109.155	Patched	29 Dec 09	0.33

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK**

District: KOTA BELUD

Route No./Road Name: 01-JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
91										29	Pothole	R1	109.107	Patched	29 Dec 09	0.50
92																
93																
94																
95																
96																
97																
98																
99																
100																
101																
102																
103																
104																
105																
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116																
117																
118																
119																
120																

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: KOTA MARUDU

Route No./Road Name: 01 - JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	03										Pothole	R1	112.130	Patched	03 Dec 09	0.36
2	03										Pothole	R1	112.155	Patched	03 Dec 09	0.43
3	03										Pothole	R1	112.158	Patched	03 Dec 09	0.53
4	03										Pothole	R1	112.162	Patched	03 Dec 09	0.46
5	03										Pothole	R1	112.181	Patched	03 Dec 09	0.39
6	03										Pothole	R1	112.192	Patched	03 Dec 09	0.34
7	03										Pothole	R1	112.235	Patched	03 Dec 09	0.55
8	03										Pothole	R1	112.241	Patched	03 Dec 09	0.67
9	03										Pothole	R1	112.257	Patched	03 Dec 09	0.60
10	03										Pothole	R1	112.271	Patched	03 Dec 09	0.69
11	03										Pothole	R1	112.296	Patched	03 Dec 09	0.53
12		05									Pothole	R1	112.533	Patched	05 Dec 09	0.47
13		05									Pothole	R1	112.541	Patched	05 Dec 09	0.43
14		05									Pothole	R1	112.558	Patched	05 Dec 09	0.64
15		05									Pothole	R1	112.564	Patched	05 Dec 09	0.46
16		05									Pothole	R1	112.571	Patched	05 Dec 09	0.38
17		05									Pothole	R1	112.583	Patched	05 Dec 09	0.40
18		05									Pothole	R1	112.833	Patched	05 Dec 09	0.52
19		05									Pothole	R1	112.539	Patched	05 Dec 09	0.49
20		05									Pothole	R1	112.556	Patched	05 Dec 09	0.75
21		05									Pothole	R1	112.567	Patched	05 Dec 09	0.37
22		05									Pothole	R1	112.575	Patched	05 Dec 09	0.62
23			07								Pothole	R1	112.584	Patched	07 Dec 09	0.52
24			07								Pothole	R1	112.589	Patched	07 Dec 09	0.50
25			07								Pothole	R1	112.594	Patched	07 Dec 09	0.31
26			07								Pothole	R1	112.598	Patched	07 Dec 09	0.36
27			07								Pothole	R1	112.935	Patched	07 Dec 09	0.58
28			07								Pothole	R1	112.941	Patched	07 Dec 09	0.53
29			07								Pothole	R1	112.948	Patched	07 Dec 09	0.46
30			07								Pothole	R1	112.954	Patched	07 Dec 09	0.44

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: KOTA MARUDU

Route No./Road Name: 01 - JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31				10							Pothole	R1	117.693	Patched	10 Dec 09	0.48
32				10							Pothole	R1	117.706	Patched	10 Dec 09	0.33
33				10							Pothole	R1	117.713	Patched	10 Dec 09	0.39
34				10							Pothole	R1	117.761	Patched	10 Dec 09	0.40
35				10							Pothole	R1	117.775	Patched	10 Dec 09	0.69
36				10							Pothole	R1	117.894	Patched	10 Dec 09	0.62
37				10							Pothole	R1	117.911	Patched	10 Dec 09	0.34
38				10							Pothole	R1	117.936	Patched	10 Dec 09	0.49
39				10							Pothole	R1	117.941	Patched	10 Dec 09	0.51
40				10							Pothole	R1	117.956	Patched	10 Dec 09	0.41
41				10							Pothole	R1	117.971	Patched	10 Dec 09	0.72
42				10							Pothole	R1	117.984	Patched	10 Dec 09	0.42
43					14						Pothole	R1	118.396	Patched	14 Dec 09	0.35
44					14						Pothole	R1	118.421	Patched	14 Dec 09	0.64
45					14						Pothole	R1	118.436	Patched	14 Dec 09	0.53
46					14						Pothole	R1	118.451	Patched	14 Dec 09	0.38
47					14						Pothole	R1	118.481	Patched	14 Dec 09	0.30
48					14						Pothole	R1	118.618	Patched	14 Dec 09	0.55
49					14						Pothole	R1	118.651	Patched	14 Dec 09	0.66
50					14						Pothole	R1	118.674	Patched	14 Dec 09	0.64
51					14						Pothole	R1	118.741	Patched	14 Dec 09	0.46
52					14						Pothole	R1	118.771	Patched	14 Dec 09	0.60
53					14						Pothole	R1	118.853	Patched	14 Dec 09	0.43
54						17					Pothole	R1	119.225	Patched	17 Dec 09	0.39
55						17					Pothole	R1	120.201	Patched	17 Dec 09	0.46
56						17					Pothole	R1	120.238	Patched	17 Dec 09	0.63
57						17					Pothole	R1	120.271	Patched	17 Dec 09	0.52
58						17					Pothole	R1	120.422	Patched	17 Dec 09	0.58
59						17					Pothole	R1	120.614	Patched	17 Dec 09	0.64
60						17					Pothole	R1	120.621	Patched	17 Dec 09	0.60

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: KOTA MARUDU

Route No./Road Name: 01 - JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61						17					Pothole	R1	120.651	Patched	17 Dec 09	0.46
62										19	Pothole	R1	124.142	Patched	19 Dec 09	0.52
63										19	Pothole	R1	124.146	Patched	19 Dec 09	0.55
64										19	Pothole	R1	124.150	Patched	19 Dec 09	0.45
65										19	Pothole	R1	124.155	Patched	19 Dec 09	0.55
66										19	Pothole	R1	125.757	Patched	19 Dec 09	0.82
67										19	Pothole	R1	125.758	Patched	19 Dec 09	0.39
68										19	Pothole	R1	125.770	Patched	19 Dec 09	0.47
69										23	Pothole	R1	132.052	Patched	23 Dec 09	0.36
70										23	Pothole	R1	132.063	Patched	23 Dec 09	0.44
71										23	Pothole	R1	132.074	Patched	23 Dec 09	0.49
72										23	Pothole	R1	132.080	Patched	23 Dec 09	0.57
73										23	Pothole	R1	132.095	Patched	23 Dec 09	0.53
74										23	Pothole	R1	138.466	Patched	23 Dec 09	0.53
75										23	Pothole	R1	138.467	Patched	23 Dec 09	0.65
76										23	Pothole	R1	138.468	Patched	23 Dec 09	0.58
77										23	Pothole	R1	138.469	Patched	23 Dec 09	0.68
78										23	Pothole	R1	138.475	Patched	23 Dec 09	0.36
79										23	Pothole	R1	138.479	Patched	23 Dec 09	0.33
80										23	Pothole	R1	138.481	Patched	23 Dec 09	0.56
81										26	Pothole	R1	118.092	Patched	26 Dec 09	0.46
82										26	Pothole	R1	118.102	Patched	26 Dec 09	0.65
83										26	Pothole	R1	118.108	Patched	26 Dec 09	0.47
84										26	Pothole	R1	118.115	Patched	26 Dec 09	0.39
85										26	Pothole	R1	118.118	Patched	26 Dec 09	0.63
86										26	Pothole	R1	118.121	Patched	26 Dec 09	0.77
87										26	Pothole	R1	118.130	Patched	26 Dec 09	0.44
88										26	Pothole	R1	118.142	Patched	26 Dec 09	0.40
89										26	Pothole	R1	118.150	Patched	26 Dec 09	0.65
90										26	Pothole	R1	118.158	Patched	26 Dec 09	0.60

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: KOTA MARUDU

Route No./Road Name: 01 - JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
91									26		Pothole	R1	118.163	Patched	26 Dec 09	0.39
92										28	No Defect of any kind found		110.950-112.120			
93										29	No Defect of any kind found		112.120-135.232			
94										30	No Defect of any kind found		135.232-140.960			
95																
96																
97																
98																
99																
100																
101																
102																
103																
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113																
114																
115																
116																
117																
118																
119																
120																

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

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Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK**

District: KUDAT

Route No./Road Name: 01- JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										No Defect of any kind found		140.960-156.236			
2	02										No Defect of any kind found		156.236-179.110			
3	03										No Defect of any kind found		179.110-190.840			
4		04									No Defect of any kind found		140.960-162.121			
5		05									No Defect of any kind found		162.121-183.411			
6		06									No Defect of any kind found		183.411-190.840			
7			08								Pothole	R1	146.267	Patched	08 Dec 09	0.39
8			08								Pothole	R1	146.270	Patched	08 Dec 09	0.30
9			08								Pothole	R1	146.272	Patched	08 Dec 09	0.32
10			08								Pothole	R1	153.395	Patched	08 Dec 09	0.81
11			08								Pothole	R1	156.010	Patched	08 Dec 09	0.39
12			08								Pothole	R1	156.250	Patched	08 Dec 09	0.36
13			08								Pothole	R1	156.872	Patched	08 Dec 09	0.44
14				11							Pothole	R1	157.813	Patched	11 Dec 09	0.49
15				11							Pothole	R1	157.816	Patched	11 Dec 09	0.47
16				11							Pothole	R1	157.820	Patched	11 Dec 09	0.62
17				11							Pothole	R1	157.825	Patched	11 Dec 09	0.56
18				11							Pothole	R1	157.830	Patched	11 Dec 09	0.41
19				11							Pothole	R1	157.835	Patched	11 Dec 09	0.60
20				11							Pothole	R1	157.840	Patched	11 Dec 09	0.40
21				11							Pothole	R1	157.845	Patched	11 Dec 09	0.58
22				11							Pothole	R1	157.851	Patched	11 Dec 09	0.41
23				11							Pothole	R1	157.855	Patched	11 Dec 09	0.53
24				11							Pothole	R1	157.863	Patched	11 Dec 09	0.57
25					14						Pothole	R1	158.836	Patched	14 Dec 09	0.39
26					14						Pothole	R1	158.854	Patched	14 Dec 09	0.57
27					14						Pothole	R1	158.547	Patched	14 Dec 09	0.65
28					14						Pothole	R1	158.550	Patched	14 Dec 09	0.38
29					14						Pothole	R1	158.554	Patched	14 Dec 09	0.57
30					14						Pothole	R1	158.559	Patched	14 Dec 09	0.55

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK**

District: KUDAT

Route No./Road Name: 01 JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31					14						Pothole	R1	158.561	Patched	14 Dec 09	0.57
32					14						Pothole	R1	158.707	Patched	14 Dec 09	0.41
33					14						Pothole	R1	159.032	Patched	14 Dec 09	0.67
34					14						Pothole	R1	159.041	Patched	14 Dec 09	0.53
35						17					Pothole	R1	180.212	Patched	17 Dec 09	0.44
36						17					Pothole	R1	180.218	Patched	17 Dec 09	0.41
37						17					Pothole	R1	140.342	Patched	17 Dec 09	0.51
38						17					Pothole	R1	140.350	Patched	17 Dec 09	0.36
39						17					Pothole	R1	140.352	Patched	17 Dec 09	0.39
40							19				No Defect of any kind found		140.960-167.120			
41							20				No Defect of any kind found		167.120-188.200			
42							21				No Defect of any kind found		188.200-190.840			
43								24			Pothole	R1	142.217	Patched	24 Dec 09	0.55
44								24			Pothole	R1	142.232	Patched	24 Dec 09	0.77
45								24			Pothole	R1	142.237	Patched	24 Dec 09	0.68
46								24			Pothole	R1	142.238	Patched	24 Dec 09	0.53
47								24			Pothole	R1	142.357	Patched	24 Dec 09	0.65
48								24			Pothole	R1	142.367	Patched	24 Dec 09	0.67
49								24			Pothole	R1	142.557	Patched	24 Dec 09	0.40
50									26		Pothole	R1	143.732	Patched	26 Dec 09	0.46
51									26		Pothole	R1	143.812	Patched	26 Dec 09	0.55
52									26		Pothole	R1	143.815	Patched	26 Dec 09	0.53
53									26		Pothole	R1	143.816	Patched	26 Dec 09	0.39
54									26		Pothole	R1	143.818	Patched	26 Dec 09	0.62
55									26		Pothole	R1	143.820	Patched	26 Dec 09	0.53
56									26		Pothole	R1	143.825	Patched	26 Dec 09	0.41
57									26		Pothole	R1	143.830	Patched	26 Dec 09	0.72
58									26		Pothole	R1	143.834	Patched	26 Dec 09	0.53
59									26		Pothole	R1	143.838	Patched	26 Dec 09	0.39
60										30	Pothole	R1	143.932	Patched	30 Dec 09	0.46

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: KUDAT

Route No./Road Name: 01 JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61										30	Pothole	R1	143.935	Patched	30 Dec 09	0.43
62										30	Pothole	R1	143.938	Patched	30 Dec 09	0.51
63										30	Pothole	R1	143.940	Patched	30 Dec 09	0.62
64										30	Pothole	R1	143.943	Patched	30 Dec 09	0.53
65										30	Pothole	R1	143.950	Patched	30 Dec 09	0.63
66										30	Pothole	R1	143.955	Patched	30 Dec 09	0.47
67										30	Pothole	R1	144.032	Patched	30 Dec 09	0.41
68										30	Pothole	R1	144.038	Patched	30 Dec 09	0.53
69										30	Pothole	R1	144.045	Patched	30 Dec 09	0.56
70																
71																
72																
73																
74																
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81																
82																
83																
84																
85																
86																
87																
88																
89																
90																

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK**

District: Kota Kinabalu Route No./Road Name: 01 Jalan Kota Kinabalu - Kudat Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										Pothole	R1	15.677	Patched	01 Dec 09	RHS
2	01										Pothole	R1	15.675	Patched	01 Dec 09	RHS
3	01										Pothole	R1	15.529	Patched	01 Dec 09	RHS
4	01										Pothole	R1	15.280	Patched	01 Dec 09	RHS
5	01										Pothole	R1	15.527	Patched	01 Dec 09	RHS
6	01										Pothole	R1	15.526	Patched	01 Dec 09	RHS
7	01										Pothole	R1	15.525	Patched	01 Dec 09	RHS
8	01										Pothole	R1	15.270	Patched	01 Dec 09	RHS
9	01										Pothole	R1	15.267	Patched	01 Dec 09	RHS
10	01										Pothole	R1	15.260	Patched	01 Dec 09	RHS
11	01										Pothole	R1	15.260	Patched	01 Dec 09	RHS
12	01										Pothole	R1	15.240	Patched	01 Dec 09	RHS
13	01										Pothole	R1	14.575	Patched	01 Dec 09	RHS
14	01										Pothole	R1	14.571	Patched	01 Dec 09	RHS
15	01										Pothole	R1	14.561	Patched	01 Dec 09	RHS
16	01										Pothole	R1	14.544	Patched	01 Dec 09	RHS
17	01										Pothole	R1	14.539	Patched	01 Dec 09	RHS
18	01										Pothole	R1	14.534	Patched	01 Dec 09	RHS
19	01										Pothole	R1	14.529	Patched	01 Dec 09	RHS
20	01										Pothole	R1	14.525	Patched	01 Dec 09	RHS
21	01										Pothole	R1	14.450	Patched	01 Dec 09	RHS
22	01										Pothole	R1	14.445	Patched	01 Dec 09	RHS
23	01										Pothole	R1	14.420	Patched	01 Dec 09	RHS
24	01										Pothole	R1	14.415	Patched	01 Dec 09	RHS
25	01										Pothole	R1	5.136	Patched	01 Dec 09	RHS
26	01										Pothole	R1	5.133	Patched	01 Dec 09	RHS
27	01										Pothole	R1	14.495	Patched	01 Dec 09	RHS
28	01										Pothole	R1	14.487	Patched	01 Dec 09	RHS
29	01										Pothole	R1	14.486	Patched	01 Dec 09	RHS
30	01										Pothole	R1	14.476	Patched	01 Dec 09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Kota Kinabalu

Route No./Road Name: 01 Jalan Kota Kinabalu - Kudat

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31	01										Pothole	R1	14.473	Patched	01 Dec 09	RHS
32	01										Pothole	R1	14.471	Patched	01 Dec 09	RHS
33	01										Pothole	R1	14.470	Patched	01 Dec 09	RHS
34	01										Pothole	R1	14.461	Patched	01 Dec 09	RHS
35	01										Pothole	R1	14.460	Patched	01 Dec 09	RHS
36	01										Pothole	R1	2.515	Patched	01 Dec 09	LHS
37	01										Pothole	R1	2.530	Patched	01 Dec 09	LHS
38	01										Pothole	R1	2.533	Patched	01 Dec 09	LHS
39	01										Pothole	R1	2.575	Patched	01 Dec 09	LHS
40	02										Pothole	R1	12.689	Patched	02 Dec 09	RHS
41	02										Pothole	R1	12.685	Patched	02 Dec 09	RHS
42	02										Pothole	R1	12.680	Patched	02 Dec 09	RHS
43	02										Pothole	R1	12.678	Patched	02 Dec 09	RHS
44	02										Pothole	R1	14.130	Patched	02 Dec 09	LHS
45	02										Pothole	R1	14.142	Patched	02 Dec 09	LHS
46	02										Pothole	R1	14.144	Patched	02 Dec 09	LHS
47	02										Pothole	R1	14.144	Patched	02 Dec 09	LHS
48	02										Pothole	R1	14.145	Patched	02 Dec 09	LHS
49	02										Pothole	R1	14.150	Patched	02 Dec 09	LHS
50	02										Pothole	R1	14.160	Patched	02 Dec 09	LHS
51	02										Pothole	R1	14.166	Patched	02 Dec 09	LHS
52	02										Pothole	R1	14.167	Patched	02 Dec 09	LHS
53	02										Pothole	R1	14.167	Patched	02 Dec 09	LHS
54	02										Pothole	R1	14.168	Patched	02 Dec 09	LHS
55	02										Pothole	R1	14.180	Patched	02 Dec 09	LHS
56	02										Pothole	R1	14.210	Patched	02 Dec 09	LHS
57	02										Pothole	R1	14.220	Patched	02 Dec 09	LHS
58	02										Pothole	R1	14.240	Patched	02 Dec 09	LHS
59	02										Pothole	R1	14.242	Patched	02 Dec 09	LHS
60	02										Pothole	R1	14.260	Patched	02 Dec 09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Kota Kinabalu

Route No./Road Name: 01 Jalan Kota Kinabalu - Kudat

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61	02										Pothole	R1	14.263	Patched	02 Dec 09	LHS
62	02										Pothole	R1	14.270	Patched	02 Dec 09	LHS
63	02										Pothole	R1	14.275	Patched	02 Dec 09	LHS
64	02										Pothole	R1	14.275	Patched	02 Dec 09	LHS
65	02										Pothole	R1	14.285	Patched	02 Dec 09	LHS
66	02										Pothole	R1	15.250	Patched	02 Dec 09	LHS
67	02										Pothole	R1	16.440	Patched	02 Dec 09	LHS
68	02										Pothole	R1	16.441	Patched	02 Dec 09	LHS
69	02										Pothole	R1	16.442	Patched	02 Dec 09	LHS
70	02										Pothole	R1	16.480	Patched	02 Dec 09	LHS
71	02										Pothole	R1	16.481	Patched	02 Dec 09	LHS
72	02										Pothole	R1	16.486	Patched	02 Dec 09	LHS
73	02										Pothole	R1	16.490	Patched	02 Dec 09	LHS
74	02										Pothole	R1	14.430	Patched	02 Dec 09	RHS
75	02										Pothole	R1	14.430	Patched	02 Dec 09	RHS
76	02										Pothole	R1	14.425	Patched	02 Dec 09	RHS
77	02										Pothole	R1	14.423	Patched	02 Dec 09	RHS
78	02										Pothole	R1	14.420	Patched	02 Dec 09	RHS
79	02										Pothole	R1	14.410	Patched	02 Dec 09	RHS
80	02										Pothole	R1	14.405	Patched	02 Dec 09	RHS
81	02										Pothole	R1	14.390	Patched	02 Dec 09	RHS
82	02										Pothole	R1	14.270	Patched	02 Dec 09	RHS
83	02										Pothole	R1	13.640	Patched	02 Dec 09	RHS
84	02										Pothole	R1	13.635	Patched	02 Dec 09	RHS
85	02										Pothole	R1	13.630	Patched	02 Dec 09	RHS
86	02										Pothole	R1	13.625	Patched	02 Dec 09	RHS
87	02										Pothole	R1	13.622	Patched	02 Dec 09	RHS
88	02										Pothole	R1	13.590	Patched	02 Dec 09	RHS
89	02										Pothole	R1	13.590	Patched	02 Dec 09	RHS
90	02										Pothole	R1	13.588	Patched	02 Dec 09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Kota Kinabalu

Route No./Road Name: 01 Jalan Kota Kinabalu - Kudat

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
91	02										Pothole	R1	13.588	Patched	02 Dec 09	RHS
92	02										Pothole	R1	13.587	Patched	02 Dec 09	RHS
93	02										Pothole	R1	13.330	Patched	02 Dec 09	RHS
94	02										Pothole	R1	13.002	Patched	02 Dec 09	RHS
95	02										Pothole	R1	13.002	Patched	02 Dec 09	RHS
96	02										Pothole	R1	12.990	Patched	02 Dec 09	RHS
97	02										Pothole	R1	12.980	Patched	02 Dec 09	RHS
98	02										Pothole	R1	12.978	Patched	02 Dec 09	RHS
99	02										Pothole	R1	12.977	Patched	02 Dec 09	RHS
100	02										Pothole	R1	12.960	Patched	02 Dec 09	RHS
101	02										Pothole	R1	12.958	Patched	02 Dec 09	RHS
102	02										Pothole	R1	12.957	Patched	02 Dec 09	RHS
103	02										Pothole	R1	12.930	Patched	02 Dec 09	RHS
104	02										Pothole	R1	12.930	Patched	02 Dec 09	RHS
105	02										Pothole	R1	12.930	Patched	02 Dec 09	RHS
106	02										Pothole	R1	12.920	Patched	02 Dec 09	RHS
107	02										Pothole	R1	12.903	Patched	02 Dec 09	RHS
108	02										Pothole	R1	12.900	Patched	02 Dec 09	RHS
109	02										Pothole	R1	12.898	Patched	02 Dec 09	RHS
110	02										Pothole	R1	12.885	Patched	02 Dec 09	RHS
111	02										Pothole	R1	12.884	Patched	02 Dec 09	RHS
112	02										Pothole	R1	12.880	Patched	02 Dec 09	RHS
113	02										Pothole	R1	12.875	Patched	02 Dec 09	RHS
114	02										Pothole	R1	12.870	Patched	02 Dec 09	RHS
115	02										Pothole	R1	12.865	Patched	02 Dec 09	RHS
116	02										Pothole	R1	12.855	Patched	02 Dec 09	RHS
117	02										Pothole	R1	12.710	Patched	02 Dec 09	RHS
118	02										Pothole	R1	12.707	Patched	02 Dec 09	RHS
119	02										Pothole	R1	12.696	Patched	02 Dec 09	RHS
120	02										Pothole	R1	12.695	Patched	02 Dec 09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK**

District: Kota Kinabalu Route No./Road Name: 01 Jalan Kota Kinabalu - Kudat Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
121	02										Pothole	R1	12.690	Patched	02 Dec 09	RHS
122	02										Pothole	R1	12.690	Patched	02 Dec 09	RHS
123		04									Pothole	R1	16.125	Patched	04 Dec 09	LHS
124		04									Pothole	R1	16.130	Patched	04 Dec 09	LHS
125		04									Pothole	R1	16.130	Patched	04 Dec 09	LHS
126		04									Pothole	R1	16.132	Patched	04 Dec 09	LHS
127		04									Pothole	R1	16.135	Patched	04 Dec 09	LHS
128		04									Pothole	R1	16.138	Patched	04 Dec 09	LHS
129		04									Pothole	R1	16.140	Patched	04 Dec 09	LHS
130		04									Pothole	R1	16.142	Patched	04 Dec 09	LHS
131		04									Pothole	R1	16.150	Patched	04 Dec 09	LHS
132		04									Pothole	R1	16.153	Patched	04 Dec 09	LHS
133		04									Pothole	R1	16.155	Patched	04 Dec 09	LHS
134		04									Pothole	R1	16.158	Patched	04 Dec 09	LHS
135		04									Pothole	R1	16.160	Patched	04 Dec 09	LHS
136		04									Pothole	R1	16.162	Patched	04 Dec 09	LHS
137		04									Pothole	R1	16.165	Patched	04 Dec 09	LHS
138		04									Pothole	R1	16.167	Patched	04 Dec 09	LHS
139		04									Pothole	R1	16.168	Patched	04 Dec 09	LHS
140		04									Pothole	R1	16.170	Patched	04 Dec 09	LHS
141		04									Pothole	R1	16.173	Patched	04 Dec 09	LHS
142		04									Pothole	R1	16.175	Patched	04 Dec 09	LHS
143		04									Pothole	R1	16.177	Patched	04 Dec 09	LHS
144		04									Pothole	R1	16.178	Patched	04 Dec 09	LHS
145		04									Pothole	R1	16.180	Patched	04 Dec 09	LHS
146		04									Pothole	R1	16.223	Patched	04 Dec 09	LHS
147		04									Pothole	R1	16.223	Patched	04 Dec 09	LHS
148		04									Pothole	R1	16.225	Patched	04 Dec 09	LHS
149		04									Pothole	R1	16.225	Patched	04 Dec 09	LHS
150		05									Pothole	R1	16.227	Patched	05 Dec 09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Kota Kinabalu Route No./Road Name: 01 Jalan Kota Kinabalu - Kudat Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
151		05									Pothole	R1	16.230	Patched	05 Dec 09	LHS
152		05									Pothole	R1	16.303	Patched	05 Dec 09	LHS
153		05									Pothole	R1	16.305	Patched	05 Dec 09	LHS
154		05									Pothole	R1	16.890	Patched	05 Dec 09	LHS
155		05									Pothole	R1	17.025	Patched	05 Dec 09	LHS
156			07								No Defect of Any Kind Found		0.480 - 23.980			
157				10							No Defect of Any Kind Found		0.480 - 23.980			
158					13						Pothole	R1	9.385	Patched	13 Dec 09	LHS
159					13						Pothole	R1	4.630	Patched	13 Dec 09	LHS
160					13						Pothole	R1	1.250	Patched	13 Dec 09	LHS
161					13						Pothole	R1	1.255	Patched	13 Dec 09	LHS
162					13						Pothole	R1	1.258	Patched	13 Dec 09	LHS
163					13						Pothole	R1	1.265	Patched	13 Dec 09	LHS
164					13						Pothole	R1	1.275	Patched	13 Dec 09	LHS
165					13						Pothole	R1	1.275	Patched	13 Dec 09	LHS
166					13						Pothole	R1	1.320	Patched	13 Dec 09	LHS
167					13						Pothole	R1	1.325	Patched	13 Dec 09	LHS
168					13						Pothole	R1	1.330	Patched	13 Dec 09	LHS
169					13						Pothole	R1	1.350	Patched	13 Dec 09	LHS
170					13						Pothole	R1	1.355	Patched	13 Dec 09	LHS
171					13						Pothole	R1	1.360	Patched	13 Dec 09	LHS
172					13						Pothole	R1	1.367	Patched	13 Dec 09	LHS
173					13						Pothole	R1	1.370	Patched	13 Dec 09	LHS
174					13						Pothole	R1	1.475	Patched	13 Dec 09	LHS
175					13						Pothole	R1	1.495	Patched	13 Dec 09	LHS
176					13						Pothole	R1	1.500	Patched	13 Dec 09	LHS
177					13						Pothole	R1	1.500	Patched	13 Dec 09	LHS
178					13						Pothole	R1	3.995	Patched	13 Dec 09	LHS
179					13						Pothole	R1	4.000	Patched	13 Dec 09	LHS
180					13						Pothole	R1	4.000	Patched	13 Dec 09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Kota Kinabalu Route No./Road Name: 01 Jalan Kota Kinabalu - Kudat Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
181					13						Pothole	R1	4.007	Patched	13 Dec 09	LHS
182					13						Pothole	R1	8.350	Patched	13 Dec 09	LHS
183					13						Pothole	R1	8.353	Patched	13 Dec 09	LHS
184					13						Pothole	R1	8.355	Patched	13 Dec 09	LHS
185					13						Pothole	R1	8.360	Patched	13 Dec 09	LHS
186					13						Pothole	R1	8.361	Patched	13 Dec 09	LHS
187					14						Pothole	R1	10.956	Patched	14 Dec 09	RHS
188					14						Pothole	R1	10.950	Patched	14 Dec 09	RHS
189					14						Pothole	R1	10.940	Patched	14 Dec 09	RHS
190					14						Pothole	R1	10.935	Patched	14 Dec 09	RHS
191					14						Pothole	R1	10.930	Patched	14 Dec 09	RHS
192					14						Pothole	R1	12.020	Patched	14 Dec 09	LHS
193					14						Pothole	R1	12.020	Patched	14 Dec 09	LHS
194					14						Pothole	R1	12.020	Patched	14 Dec 09	LHS
195					14						Pothole	R1	12.020	Patched	14 Dec 09	LHS
196					14						Pothole	R1	12.020	Patched	14 Dec 09	LHS
197					14						Pothole	R1	12.025	Patched	14 Dec 09	LHS
198					14						Pothole	R1	12.030	Patched	14 Dec 09	LHS
199					14						Pothole	R1	12.031	Patched	14 Dec 09	LHS
200					14						Pothole	R1	12.037	Patched	14 Dec 09	LHS
201						16					No Defect of Any Kind Found		0.480 - 23.980			
202							19				No Defect of Any Kind Found		0.480 - 23.980			
203								22			No Defect of Any Kind Found		0.480 - 23.980			
204									25		No Defect of Any Kind Found		0.480 - 23.980			
205										28	No Defect of Any Kind Found		0.480 - 23.980			

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Tuaran Route No./Road Name: 01 Jalan Kota Kinabalu - Kudat Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										No Defect of Any Kind Found		23.980 - 58.980			
2		04									No Defect of Any Kind Found		23.980 - 58.980			
3			07								No Defect of Any Kind Found		23.980 - 58.980			
4				10							No Defect of Any Kind Found		23.980 - 58.980			
5					13						Pothole	R1	27.325	Patched	13 Dec 09	RHS
6					14						Pothole	R1	53.727	Patched	14 Dec 09	LHS
7					14						Pothole	R1	53.734	Patched	14 Dec 09	LHS
8					14						Pothole	R1	53.832	Patched	14 Dec 09	LHS
9					15						Pothole	R1	54.627	Patched	15 Dec 09	LHS
10					15						Pothole	R1	54.628	Patched	15 Dec 09	LHS
11					15						Pothole	R1	55.772	Patched	15 Dec 09	LHS
12					15						Pothole	R1	55.773	Patched	15 Dec 09	LHS
13					15						Pothole	R1	55.775	Patched	15 Dec 09	LHS
14					15						Pothole	R1	55.782	Patched	15 Dec 09	LHS
15					15						Pothole	R1	55.787	Patched	15 Dec 09	LHS
16					15						Pothole	R1	55.792	Patched	15 Dec 09	LHS
17					15						Pothole	R1	55.797	Patched	15 Dec 09	LHS
18					15						Pothole	R1	55.799	Patched	15 Dec 09	LHS
19					15						Pothole	R1	55.805	Patched	15 Dec 09	LHS
20					15						Pothole	R1	55.812	Patched	15 Dec 09	LHS
21					15						Pothole	R1	55.814	Patched	15 Dec 09	LHS
22					15						Pothole	R1	58.852	Patched	15 Dec 09	RHS
23					15						Pothole	R1	58.572	Patched	15 Dec 09	RHS
24					15						Pothole	R1	58.552	Patched	15 Dec 09	RHS
25					15						Pothole	R1	58.547	Patched	15 Dec 09	RHS
26					15						Pothole	R1	58.545	Patched	15 Dec 09	RHS
27					15						Pothole	R1	58.362	Patched	15 Dec 09	RHS
28						16					Pothole	R1	54.705	Patched	16 Dec 09	LHS
29						16					Pothole	R1	54.705	Patched	16 Dec 09	LHS
30						16					Pothole	R1	54.705	Patched	16 Dec 09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Tuaran Route No./Road Name: 01 Jalan Kota Kinabalu - Kudat Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31						16					Pothole	R1	54.742	Patched	16 Dec 09	LHS
32						16					Pothole	R1	54.747	Patched	16 Dec 09	LHS
33						16					Pothole	R1	54.747	Patched	16 Dec 09	LHS
34						16					Pothole	R1	54.749	Patched	16 Dec 09	LHS
35						16					Pothole	R1	54.750	Patched	16 Dec 09	LHS
36						16					Pothole	R1	54.750	Patched	16 Dec 09	LHS
37						16					Pothole	R1	54.751	Patched	16 Dec 09	LHS
38						16					Pothole	R1	54.752	Patched	16 Dec 09	LHS
39						16					Pothole	R1	54.757	Patched	16 Dec 09	LHS
40						16					Pothole	R1	54.757	Patched	16 Dec 09	LHS
41						16					Pothole	R1	54.762	Patched	16 Dec 09	LHS
42						16					Pothole	R1	54.762	Patched	16 Dec 09	LHS
43						16					Pothole	R1	54.762	Patched	16 Dec 09	LHS
44						16					Pothole	R1	54.762	Patched	16 Dec 09	LHS
45						16					Pothole	R1	54.780	Patched	16 Dec 09	LHS
46						16					Pothole	R1	54.782	Patched	16 Dec 09	LHS
47						16					Pothole	R1	54.785	Patched	16 Dec 09	LHS
48						16					Pothole	R1	54.787	Patched	16 Dec 09	LHS
49						16					Pothole	R1	54.794	Patched	16 Dec 09	LHS
50						16					Pothole	R1	55.862	Patched	16 Dec 09	LHS
51						16					Pothole	R1	55.892	Patched	16 Dec 09	LHS
52						16					Pothole	R1	53.917	Patched	16 Dec 09	RHS
53						16					Pothole	R1	53.912	Patched	16 Dec 09	RHS
54						16					Pothole	R1	53.894	Patched	16 Dec 09	RHS
55						16					Pothole	R1	53.892	Patched	16 Dec 09	RHS
56						16					Pothole	R1	53.892	Patched	16 Dec 09	RHS
57						16					Pothole	R1	53.882	Patched	16 Dec 09	RHS
58						16					Pothole	R1	53.862	Patched	16 Dec 09	RHS
59						16					Pothole	R1	53.860	Patched	16 Dec 09	RHS
60						16					Pothole	R1	53.857	Patched	16 Dec 09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Tuaran

Route No./Road Name: 22 Jalan Kota Kinabalu - Sandakan

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										Pothole	R1	7.555	Patched	01 Dec 09	LHS
2	01										Pothole	R1	7.553	Patched	01 Dec 09	LHS
3	01										Pothole	R1	7.553	Patched	01 Dec 09	LHS
4	01										Pothole	R1	7.555	Patched	01 Dec 09	LHS
5	01										Pothole	R1	8.270	Patched	01 Dec 09	LHS
6	01										Pothole	R1	8.320	Patched	01 Dec 09	LHS
7	01										Pothole	R1	8.820	Patched	01 Dec 09	RHS
8	01										Pothole	R1	8.819	Patched	01 Dec 09	RHS
9	01										Pothole	R1	8.660	Patched	01 Dec 09	RHS
10	01										Pothole	R1	8.655	Patched	01 Dec 09	RHS
11	01										Pothole	R1	8.650	Patched	01 Dec 09	RHS
12	01										Pothole	R1	6.592	Patched	01 Dec 09	RHS
13	01										Pothole	R1	6.590	Patched	01 Dec 09	RHS
14	01										Pothole	R1	6.580	Patched	01 Dec 09	RHS
15	01										Pothole	R1	6.562	Patched	01 Dec 09	RHS
16	01										Pothole	R1	6.560	Patched	01 Dec 09	RHS
17	01										Pothole	R1	6.555	Patched	01 Dec 09	RHS
18	01										Pothole	R1	6.555	Patched	01 Dec 09	RHS
19	01										Pothole	R1	6.550	Patched	01 Dec 09	RHS
20	01										Pothole	R1	6.550	Patched	01 Dec 09	RHS
21	01										Pothole	R1	6.540	Patched	01 Dec 09	RHS
22	01										Pothole	R1	6.535	Patched	01 Dec 09	RHS
23	01										Pothole	R1	3.660	Patched	01 Dec 09	RHS
24	02										Pothole	R1	8.550	Patched	02 Dec 09	LHS
25	02										Pothole	R1	8.553	Patched	02 Dec 09	LHS
26	02										Pothole	R1	8.760	Patched	02 Dec 09	LHS
27	02										Pothole	R1	8.805	Patched	02 Dec 09	LHS
28	02										Pothole	R1	8.810	Patched	02 Dec 09	LHS
29	02										Pothole	R1	8.810	Patched	02 Dec 09	LHS
30	02										Pothole	R1	8.820	Patched	02 Dec 09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Tuaran

Route No./Road Name: 22 Jalan Kota Kinabalu - Sandakan

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31	02										Pothole	R1	9.725	Patched	02 Dec 09	LHS
32	02										Pothole	R1	8.565	Patched	02 Dec 09	RHS
33	02										Pothole	R1	8.563	Patched	02 Dec 09	RHS
34	02										Pothole	R1	8.562	Patched	02 Dec 09	RHS
35	02										Pothole	R1	8.555	Patched	02 Dec 09	RHS
36	03										Pothole	R1	9.050	Patched	03 Dec 09	LHS
37	03										Pothole	R1	9.055	Patched	03 Dec 09	LHS
38	03										Pothole	R1	9.070	Patched	03 Dec 09	LHS
39	03										Pothole	R1	9.072	Patched	03 Dec 09	LHS
40	03										Pothole	R1	9.085	Patched	03 Dec 09	LHS
41	03										Pothole	R1	9.090	Patched	03 Dec 09	LHS
42	03										Pothole	R1	9.096	Patched	03 Dec 09	LHS
43	03										Pothole	R1	9.096	Patched	03 Dec 09	LHS
44	03										Pothole	R1	9.792	Patched	03 Dec 09	LHS
45	03										Pothole	R1	9.795	Patched	03 Dec 09	LHS
46	03										Pothole	R1	9.795	Patched	03 Dec 09	LHS
47	03										Pothole	R1	10.265	Patched	03 Dec 09	LHS
48	03										Pothole	R1	10.270	Patched	03 Dec 09	LHS
49	03										Pothole	R1	10.270	Patched	03 Dec 09	LHS
50	03										Pothole	R1	10.270	Patched	03 Dec 09	LHS
51	03										Pothole	R1	16.312	Patched	03 Dec 09	LHS
52	03										Pothole	R1	9.110	Patched	03 Dec 09	RHS
53	03										Pothole	R1	9.105	Patched	03 Dec 09	RHS
54	03										Pothole	R1	9.090	Patched	03 Dec 09	RHS
55	03										Pothole	R1	9.090	Patched	03 Dec 09	RHS
56	03										Pothole	R1	9.090	Patched	03 Dec 09	RHS
57	03										Pothole	R1	9.080	Patched	03 Dec 09	RHS
58	03										Pothole	R1	9.078	Patched	03 Dec 09	RHS
59	03										Pothole	R1	9.077	Patched	03 Dec 09	RHS
60	03										Pothole	R1	9.075	Patched	03 Dec 09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Tuaran Route No./Road Name: 22 Jalan Kota Kinabalu - Sandakan Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61	03										Pothole	R1	9.074	Patched	03 Dec 09	RHS
62		04									Pothole	R1	19.960	Patched	04 Dec 09	LHS
63		04									Pothole	R1	19.990	Patched	04 Dec 09	LHS
64		04									Pothole	R1	19.990	Patched	04 Dec 09	LHS
65		04									Pothole	R1	20.020	Patched	04 Dec 09	LHS
66		04									Pothole	R1	20.060	Patched	04 Dec 09	LHS
67		04									Pothole	R1	20.085	Patched	04 Dec 09	LHS
68		04									Pothole	R1	20.106	Patched	04 Dec 09	LHS
69		04									Pothole	R1	20.125	Patched	04 Dec 09	LHS
70		04									Pothole	R1	20.250	Patched	04 Dec 09	LHS
71		04									Pothole	R1	20.250	Patched	04 Dec 09	LHS
72		04									Pothole	R1	20.260	Patched	04 Dec 09	LHS
73		04									Pothole	R1	20.262	Patched	04 Dec 09	LHS
74		04									Pothole	R1	20.263	Patched	04 Dec 09	LHS
75		04									Pothole	R1	20.264	Patched	04 Dec 09	LHS
76		04									Pothole	R1	20.266	Patched	04 Dec 09	LHS
77		04									Pothole	R1	20.267	Patched	04 Dec 09	LHS
78		04								28	Pothole	R1	20.268	Patched	04 Dec 09	LHS
79		05									Pothole	R1	20.280	Patched	05 Dec 09	LHS
80		05									Pothole	R1	20.290	Patched	05 Dec 09	LHS
81		05									Pothole	R1	20.295	Patched	05 Dec 09	LHS
82		05									Pothole	R1	20.298	Patched	05 Dec 09	LHS
83		05									Pothole	R1	20.305	Patched	05 Dec 09	LHS
84		05									Pothole	R1	20.320	Patched	05 Dec 09	LHS
85		05									Pothole	R1	20.330	Patched	05 Dec 09	LHS
86		05									Pothole	R1	20.335	Patched	05 Dec 09	LHS
87		05									Pothole	R1	20.340	Patched	05 Dec 09	LHS
88		05									Pothole	R1	20.343	Patched	05 Dec 09	LHS
89		05									Pothole	R1	20.380	Patched	05 Dec 09	LHS
90		05									Pothole	R1	20.382	Patched	05 Dec 09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Tuaran

Route No./Road Name: 22 Jalan Kota Kinabalu - Sandakan

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
91		05									Pothole	R1	20.385	Patched	05 Dec 09	LHS
92		05									Pothole	R1	20.386	Patched	05 Dec 09	LHS
93		05									Pothole	R1	20.387	Patched	05 Dec 09	LHS
94		05									Pothole	R1	20.392	Patched	05 Dec 09	LHS
95		05									Pothole	R1	20.393	Patched	05 Dec 09	LHS
96		05									Pothole	R1	20.400	Patched	05 Dec 09	LHS
97		05									Pothole	R1	20.480	Patched	05 Dec 09	LHS
98		05									Pothole	R1	20.482	Patched	05 Dec 09	LHS
99		05									Pothole	R1	20.483	Patched	05 Dec 09	LHS
100		05									Pothole	R1	20.485	Patched	05 Dec 09	LHS
101		05									Pothole	R1	20.487	Patched	05 Dec 09	LHS
102		05									Pothole	R1	4.100	Patched	05 Dec 09	RHS
103		06									Pothole	R1	32.370	Patched	06 Dec 09	LHS
104		06									Pothole	R1	32.395	Patched	06 Dec 09	LHS
105		06									Pothole	R1	32.397	Patched	06 Dec 09	LHS
106		06									Pothole	R1	32.395	Patched	06 Dec 09	LHS
107		06									Pothole	R1	32.485	Patched	06 Dec 09	LHS
108		06									Pothole	R1	36.380	Patched	06 Dec 09	LHS
109		06									Pothole	R1	36.387	Patched	06 Dec 09	LHS
110		06									Pothole	R1	36.390	Patched	06 Dec 09	LHS
111		06									Pothole	R1	36.250	Patched	06 Dec 09	LHS
112			07								Pothole	R1	30.790	Patched	07 Dec 09	LHS
113			07								Pothole	R1	30.810	Patched	07 Dec 09	LHS
114			07								Pothole	R1	30.813	Patched	07 Dec 09	LHS
115			07								Pothole	R1	31.370	Patched	07 Dec 09	LHS
116			07								Pothole	R1	31.405	Patched	07 Dec 09	LHS
117			07								Pothole	R1	42.040	Patched	07 Dec 09	LHS
118			07								Pothole	R1	42.043	Patched	07 Dec 09	LHS
119			07								Pothole	R1	39.255	Patched	07 Dec 09	LHS
120			07								Pothole	R1	39.230	Patched	07 Dec 09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK**

District: Tuaran Route No./Road Name: 22 Jalan Kota Kinabalu - Sandakan Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
121			07								Pothole	R1	39.228	Patched	07 Dec 09	LHS
122			07								Pothole	R1	32.330	Patched	07 Dec 09	LHS
123			07								Pothole	R1	32.325	Patched	07 Dec 09	LHS
124				10							Pothole	R1	39.820	Patched	10 Dec 09	LHS
125				10							Pothole	R1	39.833	Patched	10 Dec 09	LHS
126				10							Pothole	R1	39.837	Patched	10 Dec 09	LHS
127				10							Pothole	R1	39.855	Patched	10 Dec 09	LHS
128				10							Pothole	R1	39.862	Patched	10 Dec 09	LHS
129				10							Pothole	R1	39.852	Patched	10 Dec 09	LHS
130				11							Pothole	R1	21.750	Patched	11 Dec 09	LHS
131				11							Pothole	R1	21.752	Patched	11 Dec 09	LHS
132				11							Pothole	R1	21.755	Patched	11 Dec 09	LHS
133				11							Pothole	R1	21.758	Patched	11 Dec 09	LHS
134				11							Pothole	R1	21.762	Patched	11 Dec 09	LHS
135				11							Pothole	R1	21.765	Patched	11 Dec 09	LHS
136				11							Pothole	R1	21.767	Patched	11 Dec 09	LHS
137				11							Pothole	R1	21.770	Patched	11 Dec 09	LHS
138				11							Pothole	R1	21.777	Patched	11 Dec 09	LHS
139				11							Pothole	R1	37.220	Patched	11 Dec 09	LHS
140				11							Pothole	R1	37.227	Patched	11 Dec 09	LHS
141				11							Pothole	R1	37.235	Patched	11 Dec 09	LHS
142				11							Pothole	R1	37.237	Patched	11 Dec 09	LHS
143				11							Pothole	R1	37.240	Patched	11 Dec 09	LHS
144				11							Pothole	R1	37.255	Patched	11 Dec 09	LHS
145				11							Pothole	R1	37.257	Patched	11 Dec 09	LHS
146				11							Pothole	R1	39.010	Patched	11 Dec 09	LHS
147				11							Pothole	R1	39.018	Patched	11 Dec 09	LHS
148				11							Pothole	R1	39.040	Patched	11 Dec 09	LHS
149				11							Pothole	R1	39.048	Patched	11 Dec 09	LHS
150				11							Pothole	R1	39.053	Patched	11 Dec 09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Tuaran Route No./Road Name: 22 Jalan Kota Kinabalu - Sandakan Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
151				11							Pothole	R1	39.055	Patched	11 Dec 09	LHS
152				11							Pothole	R1	39.060	Patched	11 Dec 09	LHS
153				11							Pothole	R1	39.063	Patched	11 Dec 09	LHS
154				11							Pothole	R1	39.070	Patched	11 Dec 09	LHS
155				11							Pothole	R1	39.090	Patched	11 Dec 09	LHS
156				11							Pothole	R1	39.093	Patched	11 Dec 09	LHS
157				11							Pothole	R1	39.098	Patched	11 Dec 09	LHS
158				11							Pothole	R1	39.107	Patched	11 Dec 09	LHS
159				11							Pothole	R1	39.110	Patched	11 Dec 09	LHS
160				11							Pothole	R1	39.117	Patched	11 Dec 09	LHS
161				11							Pothole	R1	39.120	Patched	11 Dec 09	LHS
162				11							Pothole	R1	39.122	Patched	11 Dec 09	LHS
163				11							Pothole	R1	39.125	Patched	11 Dec 09	LHS
164				11							Pothole	R1	39.130	Patched	11 Dec 09	LHS
165				11							Pothole	R1	39.133	Patched	11 Dec 09	LHS
166					13						No Defect of Any Kind Found		0.000 - 42.600			
167					15						Pothole	R1	1.900	Patched	15 Dec 09	LHS
168						16					No Defect of Any Kind Found		0.000 - 42.600			
169							19				No Defect of Any Kind Found		0.000 - 42.600			
170							20				Pothole	R1	16.666	Patched	20 Dec 09	LHS
171							20				Pothole	R1	16.670	Patched	20 Dec 09	LHS
172							20				Pothole	R1	21.485	Patched	20 Dec 09	LHS
173							20				Pothole	R1	21.490	Patched	20 Dec 09	LHS
174							20				Pothole	R1	21.915	Patched	20 Dec 09	LHS
175							20				Pothole	R1	21.916	Patched	20 Dec 09	LHS
176							20				Pothole	R1	22.015	Patched	20 Dec 09	RHS
177							20				Pothole	R1	22.008	Patched	20 Dec 09	RHS
178							20				Pothole	R1	22.008	Patched	20 Dec 09	RHS
179							20				Pothole	R1	22.008	Patched	20 Dec 09	RHS
180							20				Pothole	R1	16.670	Patched	20 Dec 09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Tuaran

Route No./Road Name: 22 Jalan Kota Kinabalu - Sandakan

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
181							20				Pothole	R1	16.665	Patched	20 Dec 09	RHS
182							21				Pothole	R1	13.308	Patched	21 Dec 09	RHS
183							21				Pothole	R1	13.300	Patched	21 Dec 09	RHS
184							21				Pothole	R1	13.300	Patched	21 Dec 09	RHS
185							21				Pothole	R1	13.298	Patched	21 Dec 09	RHS
186							21				Pothole	R1	13.297	Patched	21 Dec 09	RHS
187							21				Pothole	R1	13.296	Patched	21 Dec 09	RHS
188							21				Pothole	R1	13.296	Patched	21 Dec 09	RHS
189							21				Pothole	R1	13.296	Patched	21 Dec 09	RHS
190							21				Pothole	R1	13.296	Patched	21 Dec 09	RHS
191							21				Pothole	R1	13.293	Patched	21 Dec 09	RHS
192							21				Pothole	R1	13.292	Patched	21 Dec 09	RHS
193							21				Pothole	R1	13.292	Patched	21 Dec 09	RHS
194							21				Pothole	R1	13.285	Patched	21 Dec 09	RHS
195							21				Pothole	R1	13.285	Patched	21 Dec 09	RHS
196							21				Pothole	R1	13.285	Patched	21 Dec 09	RHS
197							21				Pothole	R1	13.282	Patched	21 Dec 09	RHS
198							21				Pothole	R1	13.282	Patched	21 Dec 09	RHS
199							21				Pothole	R1	13.150	Patched	21 Dec 09	RHS
200							21				Pothole	R1	13.140	Patched	21 Dec 09	RHS
201							21				Pothole	R1	12.270	Patched	21 Dec 09	RHS
202							21				Pothole	R1	12.260	Patched	21 Dec 09	RHS
203							21				Pothole	R1	12.260	Patched	21 Dec 09	RHS
204							21				Pothole	R1	9.330	Patched	21 Dec 09	RHS
205							21				Pothole	R1	9.325	Patched	21 Dec 09	RHS
206							21				Pothole	R1	9.300	Patched	21 Dec 09	RHS
207								22			No Defect of Any Kind Found		0.000 - 42.600			
208									25		No Defect of Any Kind Found		0.000 - 42.600			
209										28	No Defect of Any Kind Found		0.000 - 42.600			

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Tuaran Route No./Road Name: 503 Jalan Berungis - Kota Belud Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										No Defect of Any Kind Found		0.000 - 17.700			
2		04									No Defect of Any Kind Found		0.000 - 17.700			
3			07								No Defect of Any Kind Found		0.000 - 17.700			
4				10							No Defect of Any Kind Found		0.000 - 17.700			
5					13						No Defect of Any Kind Found		0.000 - 17.700			
6						16					No Defect of Any Kind Found		0.000 - 17.700			
7						17					Pothole	R1	15.792	Patched	17 Dec 09	LHS
8						17					Pothole	R1	15.793	Patched	17 Dec 09	LHS
9						17					Pothole	R1	15.794	Patched	17 Dec 09	LHS
10						17					Pothole	R1	15.796	Patched	17 Dec 09	LHS
11						17					Pothole	R1	15.796	Patched	17 Dec 09	LHS
12						17					Pothole	R1	15.799	Patched	17 Dec 09	LHS
13						17					Pothole	R1	15.800	Patched	17 Dec 09	LHS
14						17					Pothole	R1	15.800	Patched	17 Dec 09	LHS
15						17					Pothole	R1	15.803	Patched	17 Dec 09	LHS
16						17					Pothole	R1	15.809	Patched	17 Dec 09	LHS
17						17					Pothole	R1	15.810	Patched	17 Dec 09	LHS
18						17					Pothole	R1	15.820	Patched	17 Dec 09	LHS
19						17					Pothole	R1	15.820	Patched	17 Dec 09	LHS
20						17					Pothole	R1	15.820	Patched	17 Dec 09	LHS
21						17					Pothole	R1	15.823	Patched	17 Dec 09	LHS
22						17					Pothole	R1	15.825	Patched	17 Dec 09	LHS
23						17					Pothole	R1	15.825	Patched	17 Dec 09	LHS
24						17					Pothole	R1	15.830	Patched	17 Dec 09	LHS
25						17					Pothole	R1	15.838	Patched	17 Dec 09	LHS
26						17					Pothole	R1	15.838	Patched	17 Dec 09	LHS
27						17					Pothole	R1	15.840	Patched	17 Dec 09	LHS
28						17					Pothole	R1	15.840	Patched	17 Dec 09	LHS
29						17					Pothole	R1	15.845	Patched	17 Dec 09	LHS
30						17					Pothole	R1	15.860	Patched	17 Dec 09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK**

District: Tuaran Route No./Road Name: 503 Jalan Berungis - Kota Belud Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31						17					Pothole	R1	15.860	Patched	17 Dec 09	LHS
32						17					Pothole	R1	15.870	Patched	17 Dec 09	LHS
33						17					Pothole	R1	15.892	Patched	17 Dec 09	LHS
34						17					Pothole	R1	15.895	Patched	17 Dec 09	LHS
35						17					Pothole	R1	15.897	Patched	17 Dec 09	LHS
36						17					Pothole	R1	15.903	Patched	17 Dec 09	LHS
37						17					Pothole	R1	15.904	Patched	17 Dec 09	LHS
38						17					Pothole	R1	15.915	Patched	17 Dec 09	LHS
39						17					Pothole	R1	15.925	Patched	17 Dec 09	LHS
40						17					Pothole	R1	15.926	Patched	17 Dec 09	LHS
41						17					Pothole	R1	15.930	Patched	17 Dec 09	LHS
42						17					Pothole	R1	15.930	Patched	17 Dec 09	LHS
43						17					Pothole	R1	15.930	Patched	17 Dec 09	LHS
44						17					Pothole	R1	15.935	Patched	17 Dec 09	LHS
45						17					Pothole	R1	15.940	Patched	17 Dec 09	LHS
46						17					Pothole	R1	15.942	Patched	17 Dec 09	LHS
47						17					Pothole	R1	15.943	Patched	17 Dec 09	LHS
48						17					Pothole	R1	15.943	Patched	17 Dec 09	LHS
49						17					Pothole	R1	15.950	Patched	17 Dec 09	LHS
50						17					Pothole	R1	16.780	Patched	17 Dec 09	LHS
51						17					Pothole	R1	16.807	Patched	17 Dec 09	LHS
52						17					Pothole	R1	16.840	Patched	17 Dec 09	LHS
53						17					Pothole	R1	16.850	Patched	17 Dec 09	LHS
54						17					Pothole	R1	16.851	Patched	17 Dec 09	LHS
55						18					Pothole	R1	16.070	Patched	18 Dec 09	LHS
56						18					Pothole	R1	16.070	Patched	18 Dec 09	LHS
57						18					Pothole	R1	16.073	Patched	18 Dec 09	LHS
58						18					Pothole	R1	16.075	Patched	18 Dec 09	LHS
59						18					Pothole	R1	16.075	Patched	18 Dec 09	LHS
60						18					Pothole	R1	16.078	Patched	18 Dec 09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Tuaran Route No./Road Name: 503 Jalan Berungis - Kota Belud Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61						18					Pothole	R1	16.085	Patched	18 Dec 09	LHS
62						18					Pothole	R1	16.085	Patched	18 Dec 09	LHS
63						18					Pothole	R1	16.087	Patched	18 Dec 09	LHS
64						18					Pothole	R1	16.100	Patched	18 Dec 09	LHS
65						18					Pothole	R1	16.100	Patched	18 Dec 09	LHS
66						18					Pothole	R1	16.107	Patched	18 Dec 09	LHS
67						18					Pothole	R1	16.120	Patched	18 Dec 09	LHS
68						18					Pothole	R1	16.120	Patched	18 Dec 09	LHS
69						18					Pothole	R1	16.150	Patched	18 Dec 09	LHS
70						18					Pothole	R1	16.151	Patched	18 Dec 09	LHS
71						18					Pothole	R1	16.152	Patched	18 Dec 09	LHS
72						18					Pothole	R1	16.154	Patched	18 Dec 09	LHS
73						18					Pothole	R1	16.165	Patched	18 Dec 09	LHS
74						18					Pothole	R1	16.165	Patched	18 Dec 09	LHS
75						18					Pothole	R1	16.166	Patched	18 Dec 09	LHS
76						18					Pothole	R1	16.170	Patched	18 Dec 09	LHS
77						18					Pothole	R1	16.173	Patched	18 Dec 09	LHS
78						18					Pothole	R1	16.174	Patched	18 Dec 09	LHS
79						18					Pothole	R1	16.176	Patched	18 Dec 09	LHS
80						18					Pothole	R1	16.190	Patched	18 Dec 09	LHS
81						18					Pothole	R1	16.190	Patched	18 Dec 09	LHS
82						18					Pothole	R1	16.197	Patched	18 Dec 09	LHS
83						18					Pothole	R1	16.197	Patched	18 Dec 09	LHS
84						18					Pothole	R1	16.210	Patched	18 Dec 09	LHS
85						18					Pothole	R1	16.212	Patched	18 Dec 09	LHS
86						18					Pothole	R1	16.213	Patched	18 Dec 09	LHS
87						18					Pothole	R1	16.220	Patched	18 Dec 09	LHS
88						18					Pothole	R1	16.225	Patched	18 Dec 09	LHS
89						18					Pothole	R1	16.225	Patched	18 Dec 09	LHS
90						18					Pothole	R1	16.228	Patched	18 Dec 09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Tuaran

Route No./Road Name: 503 Jalan Berungis - Kota Belud

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
91						18					Pothole	R1	16.230	Patched	18 Dec 09	LHS
92										19	Pothole	R1	16.232	Patched	19 Dec 09	LHS
93										19	Pothole	R1	16.233	Patched	19 Dec 09	LHS
94										19	Pothole	R1	16.234	Patched	19 Dec 09	LHS
95										19	Pothole	R1	16.235	Patched	19 Dec 09	LHS
96										19	Pothole	R1	16.240	Patched	19 Dec 09	LHS
97										19	Pothole	R1	16.241	Patched	19 Dec 09	LHS
98										19	Pothole	R1	16.242	Patched	19 Dec 09	LHS
99										19	Pothole	R1	16.260	Patched	19 Dec 09	LHS
100										19	Pothole	R1	16.263	Patched	19 Dec 09	LHS
101										19	Pothole	R1	16.270	Patched	19 Dec 09	LHS
102										19	Pothole	R1	16.270	Patched	19 Dec 09	LHS
103										19	Pothole	R1	16.270	Patched	19 Dec 09	LHS
104										19	Pothole	R1	16.292	Patched	19 Dec 09	LHS
105										19	Pothole	R1	16.292	Patched	19 Dec 09	LHS
106										19	Pothole	R1	16.295	Patched	19 Dec 09	LHS
107										19	Pothole	R1	16.300	Patched	19 Dec 09	LHS
108										19	Pothole	R1	16.300	Patched	19 Dec 09	LHS
109										19	Pothole	R1	16.300	Patched	19 Dec 09	LHS
110										19	Pothole	R1	16.325	Patched	19 Dec 09	LHS
111										19	Pothole	R1	16.325	Patched	19 Dec 09	LHS
112										19	Pothole	R1	16.336	Patched	19 Dec 09	LHS
113										19	Pothole	R1	16.340	Patched	19 Dec 09	LHS
114										19	Pothole	R1	16.340	Patched	19 Dec 09	LHS
115										19	Pothole	R1	16.355	Patched	19 Dec 09	LHS
116										19	Pothole	R1	16.358	Patched	19 Dec 09	LHS
117										19	Pothole	R1	16.360	Patched	19 Dec 09	LHS
118										19	Pothole	R1	16.360	Patched	19 Dec 09	RHS
119										19	Pothole	R1	16.360	Patched	19 Dec 09	RHS
120										19	Pothole	R1	16.355	Patched	19 Dec 09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Tuaran

Route No./Road Name: 503 Jalan Berungis - Kota Belud

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
121							19				Pothole	R1	16.353	Patched	19 Dec 09	RHS
122							19				Pothole	R1	16.330	Patched	19 Dec 09	RHS
123							19				Pothole	R1	16.328	Patched	19 Dec 09	RHS
124							19				Pothole	R1	16.325	Patched	19 Dec 09	RHS
125							19				Pothole	R1	16.320	Patched	19 Dec 09	RHS
126							19				Pothole	R1	16.318	Patched	19 Dec 09	RHS
127							19				Pothole	R1	16.318	Patched	19 Dec 09	RHS
128							19				Pothole	R1	16.312	Patched	19 Dec 09	RHS
129							19				Pothole	R1	16.310	Patched	19 Dec 09	RHS
130							19				Pothole	R1	16.307	Patched	19 Dec 09	RHS
131							19				Pothole	R1	16.304	Patched	19 Dec 09	RHS
132							19				Pothole	R1	16.298	Patched	19 Dec 09	RHS
133							19				Pothole	R1	16.295	Patched	19 Dec 09	RHS
134							19				Pothole	R1	16.293	Patched	19 Dec 09	RHS
135							19				Pothole	R1	16.290	Patched	19 Dec 09	RHS
136							19				Pothole	R1	16.288	Patched	19 Dec 09	RHS
137							19				Pothole	R1	16.288	Patched	19 Dec 09	RHS
138							19				Pothole	R1	16.285	Patched	19 Dec 09	RHS
139							19				Pothole	R1	16.283	Patched	19 Dec 09	RHS
140							19				Pothole	R1	16.283	Patched	19 Dec 09	RHS
141							19				Pothole	R1	16.275	Patched	19 Dec 09	RHS
142							19				Pothole	R1	16.265	Patched	19 Dec 09	RHS
143							19				Pothole	R1	16.264	Patched	19 Dec 09	RHS
144							19				Pothole	R1	16.264	Patched	19 Dec 09	RHS
145							19				Pothole	R1	16.262	Patched	19 Dec 09	RHS
146								22			No Defect of Any Kind Found		0.000 - 17.700			
147									25		No Defect of Any Kind Found		0.000 - 17.700			
148										28	No Defect of Any Kind Found		0.000 - 17.700			

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Kota Kinabalu Route No./Road Name: 606 Jalan Susur Sepangar Bay Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										No Defect of Any Kind Found		0.000 - 10.720			
2		04									No Defect of Any Kind Found		0.000 - 10.720			
3			07								No Defect of Any Kind Found		0.000 - 10.720			
4				10							No Defect of Any Kind Found		0.000 - 10.720			
5				11							Pothole	R1	5.150	Patched	11 Dec 09	LHS
6				11							Pothole	R1	5.150	Patched	11 Dec 09	LHS
7				11							Pothole	R1	5.150	Patched	11 Dec 09	LHS
8				11							Pothole	R1	5.153	Patched	11 Dec 09	LHS
9				11							Pothole	R1	5.155	Patched	11 Dec 09	LHS
10				11							Pothole	R1	5.156	Patched	11 Dec 09	LHS
11				11							Pothole	R1	5.157	Patched	11 Dec 09	LHS
12				11							Pothole	R1	5.160	Patched	11 Dec 09	LHS
13				11							Pothole	R1	5.163	Patched	11 Dec 09	LHS
14				11							Pothole	R1	5.220	Patched	11 Dec 09	LHS
15				11							Pothole	R1	5.220	Patched	11 Dec 09	LHS
16				11							Pothole	R1	5.220	Patched	11 Dec 09	LHS
17				11							Pothole	R1	5.225	Patched	11 Dec 09	LHS
18				11							Pothole	R1	5.370	Patched	11 Dec 09	LHS
19				11							Pothole	R1	5.380	Patched	11 Dec 09	LHS
20				11							Pothole	R1	5.383	Patched	11 Dec 09	LHS
21				11							Pothole	R1	5.390	Patched	11 Dec 09	LHS
22				11							Pothole	R1	5.550	Patched	11 Dec 09	LHS
23				11							Pothole	R1	5.553	Patched	11 Dec 09	LHS
24				11							Pothole	R1	5.555	Patched	11 Dec 09	LHS
25				11							Pothole	R1	5.557	Patched	11 Dec 09	LHS
26				11							Pothole	R1	5.559	Patched	11 Dec 09	LHS
27				11							Pothole	R1	5.560	Patched	11 Dec 09	LHS
28				11							Pothole	R1	5.563	Patched	11 Dec 09	LHS
29				11							Pothole	R1	5.565	Patched	11 Dec 09	LHS
30				11							Pothole	R1	5.566	Patched	11 Dec 09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Kota Kinabalu Route No./Road Name: 606 Jalan Susur Sepangar Bay Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31				11							Pothole	R1	5.567	Patched	11 Dec 09	LHS
32				11							Pothole	R1	5.570	Patched	11 Dec 09	LHS
33				11							Pothole	R1	5.572	Patched	11 Dec 09	LHS
34				11							Pothole	R1	5.572	Patched	11 Dec 09	LHS
35				11							Pothole	R1	5.572	Patched	11 Dec 09	LHS
36				11							Pothole	R1	5.572	Patched	11 Dec 09	LHS
37				11							Pothole	R1	5.575	Patched	11 Dec 09	LHS
38				11							Pothole	R1	5.576	Patched	11 Dec 09	LHS
39				11							Pothole	R1	5.577	Patched	11 Dec 09	LHS
40				11							Pothole	R1	5.578	Patched	11 Dec 09	LHS
41				11							Pothole	R1	5.578	Patched	11 Dec 09	LHS
42				11							Pothole	R1	5.578	Patched	11 Dec 09	LHS
43				11							Pothole	R1	5.610	Patched	11 Dec 09	LHS
44				11							Pothole	R1	5.610	Patched	11 Dec 09	LHS
45				11							Pothole	R1	5.615	Patched	11 Dec 09	LHS
46				11							Pothole	R1	5.615	Patched	11 Dec 09	LHS
47				11							Pothole	R1	5.615	Patched	11 Dec 09	LHS
48				11							Pothole	R1	5.618	Patched	11 Dec 09	LHS
49				11							Pothole	R1	5.620	Patched	11 Dec 09	LHS
50				11							Pothole	R1	5.620	Patched	11 Dec 09	LHS
51				11							Pothole	R1	5.620	Patched	11 Dec 09	LHS
52				11							Pothole	R1	5.622	Patched	11 Dec 09	LHS
53				11							Pothole	R1	5.622	Patched	11 Dec 09	LHS
54				12							Pothole	R1	5.605	Patched	12 Dec 09	LHS
55				12							Pothole	R1	5.605	Patched	12 Dec 09	LHS
56				12							Pothole	R1	5.612	Patched	12 Dec 09	LHS
57				12							Pothole	R1	5.620	Patched	12 Dec 09	LHS
58				12							Pothole	R1	5.625	Patched	12 Dec 09	LHS
59				12							Pothole	R1	5.630	Patched	12 Dec 09	LHS
60				12							Pothole	R1	5.640	Patched	12 Dec 09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Kota Kinabalu

Route No./Road Name: 606 Jalan Susur Sepangar Bay

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61				12							Pothole	R1	5.645	Patched	12 Dec 09	LHS
62				12							Pothole	R1	5.645	Patched	12 Dec 09	LHS
63				12							Pothole	R1	5.650	Patched	12 Dec 09	LHS
64				12							Pothole	R1	5.656	Patched	12 Dec 09	LHS
65				12							Pothole	R1	5.658	Patched	12 Dec 09	LHS
66				12							Pothole	R1	5.658	Patched	12 Dec 09	LHS
67				12							Pothole	R1	5.658	Patched	12 Dec 09	LHS
68				12							Pothole	R1	5.665	Patched	12 Dec 09	LHS
69				12							Pothole	R1	5.670	Patched	12 Dec 09	LHS
70				12							Pothole	R1	5.676	Patched	12 Dec 09	LHS
71				12							Pothole	R1	5.676	Patched	12 Dec 09	LHS
72				12							Pothole	R1	5.680	Patched	12 Dec 09	LHS
73				12							Pothole	R1	5.682	Patched	12 Dec 09	LHS
74				12							Pothole	R1	5.683	Patched	12 Dec 09	LHS
75				12							Pothole	R1	5.683	Patched	12 Dec 09	LHS
76				12							Pothole	R1	5.685	Patched	12 Dec 09	LHS
77				12							Pothole	R1	5.686	Patched	12 Dec 09	LHS
78				12							Pothole	R1	5.705	Patched	12 Dec 09	LHS
79				12							Pothole	R1	5.707	Patched	12 Dec 09	LHS
80				12							Pothole	R1	5.715	Patched	12 Dec 09	LHS
81				12							Pothole	R1	5.717	Patched	12 Dec 09	LHS
82				12							Pothole	R1	5.720	Patched	12 Dec 09	LHS
83				12							Pothole	R1	5.722	Patched	12 Dec 09	LHS
84					13						Pothole	R1	5.650	Patched	13 Dec 09	LHS
85					13						Pothole	R1	5.653	Patched	13 Dec 09	LHS
86					13						Pothole	R1	5.660	Patched	13 Dec 09	LHS
87					13						Pothole	R1	5.665	Patched	13 Dec 09	LHS
88					13						Pothole	R1	5.670	Patched	13 Dec 09	LHS
89					13						Pothole	R1	5.670	Patched	13 Dec 09	LHS
90					13						Pothole	R1	5.676	Patched	13 Dec 09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Kota Kinabalu Route No./Road Name: 606 Jalan Susur Sepangar Bay Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
91					13						Pothole	R1	5.678	Patched	13 Dec 09	LHS
92					13						Pothole	R1	5.700	Patched	13 Dec 09	LHS
93					14						Pothole	R1	0.199	Patched	14 Dec 09	RHS
94					14						Pothole	R1	0.202	Patched	14 Dec 09	RHS
95					14						Pothole	R1	0.221	Patched	14 Dec 09	RHS
96					14						Pothole	R1	0.224	Patched	14 Dec 09	RHS
97					14						Pothole	R1	0.600	Patched	14 Dec 09	RHS
98					14						Pothole	R1	0.602	Patched	14 Dec 09	LHS
99					14						Pothole	R1	0.609	Patched	14 Dec 09	LHS
100					14						Pothole	R1	1.193	Patched	14 Dec 09	LHS
101					14						Pothole	R1	1.240	Patched	14 Dec 09	LHS
102					14						Pothole	R1	3.421	Patched	14 Dec 09	LHS
103					15						Pothole	R1	3.722	Patched	15 Dec 09	LHS
104					15						Pothole	R1	3.757	Patched	15 Dec 09	LHS
105					15						Pothole	R1	3.765	Patched	15 Dec 09	LHS
106					15						Pothole	R1	3.767	Patched	15 Dec 09	LHS
107					15						Pothole	R1	3.770	Patched	15 Dec 09	LHS
108					15						Pothole	R1	3.778	Patched	15 Dec 09	LHS
109					15						Pothole	R1	3.788	Patched	15 Dec 09	LHS
110					15						Pothole	R1	3.795	Patched	15 Dec 09	LHS
111						16					No Defect of Any Kind Found		0.000 - 10.720			
112							19				No Defect of Any Kind Found		0.000 - 10.720			
113								22			No Defect of Any Kind Found		0.000 - 10.720			
114									25		No Defect of Any Kind Found		0.000 - 10.720			
115										28	No Defect of Any Kind Found		0.000 - 10.720			

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: Dec-09

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										Uneven Shoulder	R2	124.000	Repaired	01-Dec-09	RHS
2	01										Uneven Shoulder	R2	123.800	Repaired	01-Dec-09	LHS
3	01										Pothole	R1	111.900	Patched	01-Dec-09	LHS
4	01										Pothole	R1	111.900	Patched	01-Dec-09	LHS
5	01										Pothole	R1	111.900	Patched	01-Dec-09	LHS
6	01										Pothole	R1	111.900	Patched	01-Dec-09	LHS
7	01										Pothole	R1	103.300	Patched	01-Dec-09	LHS
8	01										Pothole	R1	104.200	Patched	01-Dec-09	LHS
9	02										Uneven Shoulder	R2	123.800	Repaired	02-Dec-09	RHS
10	02										Pothole	R1	117.100	Patched	02-Dec-09	RHS
11	02										Pothole	R1	114.800	Patched	02-Dec-09	RHS
12	02										Pothole	R1	113.900	Patched	02-Dec-09	RHS
13	02										Pothole	R1	113.900	Patched	02-Dec-09	RHS
14	02										Pothole	R1	113.900	Patched	02-Dec-09	LHS
15	02										Pothole	R1	113.900	Patched	02-Dec-09	LHS
16	02										Pothole	R1	113.800	Patched	02-Dec-09	RHS
17	02										Pothole	R1	113.800	Patched	02-Dec-09	RHS
18	02										Pothole	R1	113.800	Patched	02-Dec-09	RHS
19	02										Pothole	R1	113.800	Patched	02-Dec-09	RHS
20	02										Pothole	R1	113.800	Patched	02-Dec-09	RHS
21	02										Pothole	R1	113.800	Patched	02-Dec-09	RHS
22	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
23	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
24	02										Pothole	R1	113.800	Patched	02-Dec-09	RHS
25	02										Pothole	R1	113.800	Patched	02-Dec-09	RHS
26	02										Pothole	R1	113.800	Patched	02-Dec-09	RHS
27	02										Pothole	R1	113.800	Patched	02-Dec-09	RHS
28	02										Pothole	R1	113.800	Patched	02-Dec-09	RHS
29	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
30	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Ranau Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan Month: Dec-09

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
32	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
33	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
34	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
35	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
36	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
37	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
38	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
39	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
40	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
41	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
42	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
43	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
44	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
45	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
46	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
47	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
48	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
49	02										Pothole	R1	113.800	Patched	02-Dec-09	RHS
50	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
51	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
52	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
53	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
54	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
55	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
56	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
57	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
58	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
59	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
60	02										Pothole	R1	113.800	Patched	02-Dec-09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: Dec-09

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Patched	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th				Patched		
61	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
62	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
63	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
64	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
65	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
66	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
67	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
68	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
69	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
70	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
71	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
72	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
73	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
74	02										Pothole	R1	113.800	Patched	02-Dec-09	RHS
75	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
76	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
77	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
78	02										Pothole	R1	113.800	Patched	02-Dec-09	LHS
79	03										Pothole	R1	72.200	Patched	03-Dec-09	RHS
80	03										Pothole	R1	72.200	Patched	03-Dec-09	RHS
81	03										Pothole	R1	72.200	Patched	03-Dec-09	LHS
82	03										Pothole	R1	72.200	Patched	03-Dec-09	LHS
83	03										Pothole	R1	72.300	Patched	03-Dec-09	LHS
84	03										Pothole	R1	72.300	Patched	03-Dec-09	LHS
85	03										Pothole	R1	118.500	Patched	03-Dec-09	LHS
86	03										Pothole	R1	118.500	Patched	03-Dec-09	LHS
87	03										Pothole	R1	118.500	Patched	03-Dec-09	LHS
88	03										Pothole	R1	118.500	Patched	03-Dec-09	LHS
89	03										Pothole	R1	118.500	Patched	03-Dec-09	LHS
90	03										Pothole	R1	118.500	Patched	03-Dec-09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: Dec-09

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
91	03										Pothole	R1	118.500	Patched	03-Dec-09	LHS
92	03										Pothole	R1	118.500	Patched	03-Dec-09	LHS
93	03										Pothole	R1	118.500	Patched	03-Dec-09	LHS
94	03										Pothole	R1	118.900	Patched	03-Dec-09	LHS
95	03										Pothole	R1	118.900	Patched	03-Dec-09	LHS
96	03										Pothole	R1	119.000	Patched	03-Dec-09	LHS
97	03										Pothole	R1	119.000	Patched	03-Dec-09	LHS
98	03										Pothole	R1	119.000	Patched	03-Dec-09	RHS
99	03										Pothole	R1	119.000	Patched	03-Dec-09	RHS
100	03										Pothole	R1	119.900	Patched	03-Dec-09	LHS
101	03										Pothole	R1	119.900	Patched	03-Dec-09	LHS
102	03										Pothole	R1	119.900	Patched	03-Dec-09	LHS
103	03										Pothole	R1	120.100	Patched	03-Dec-09	LHS
104	03										Pothole	R1	120.100	Patched	03-Dec-09	LHS
105	03										Pothole	R1	120.100	Patched	03-Dec-09	LHS
106	03										Pothole	R1	120.100	Patched	03-Dec-09	RHS
107	03										Pothole	R1	120.100	Patched	03-Dec-09	RHS
108	03										Pothole	R1	120.200	Patched	03-Dec-09	RHS
109	03										Pothole	R1	120.200	Patched	03-Dec-09	LHS
110	03										Uneven Shoulder	R2	123.700	Repaired	03-Dec-09	RHS
111		04									Crack Seal	R1	110.100	Seal	04-Dec-09	LHS
112		05									Pothole	R1	126.500	Patched	05-Dec-09	LHS
113		05									Pothole	R1	126.500	Patched	05-Dec-09	LHS
114		05									Pothole	R1	126.500	Patched	05-Dec-09	LHS
115		05									Pothole	R1	126.500	Patched	05-Dec-09	LHS
116		05									Pothole	R1	126.500	Patched	05-Dec-09	LHS
117		05									Pothole	R1	126.500	Patched	05-Dec-09	LHS
118		05									Pothole	R1	126.500	Patched	05-Dec-09	LHS
119		05									Pothole	R1	126.600	Patched	05-Dec-09	RHS
120		05									Pothole	R1	126.600	Patched	05-Dec-09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Ranau Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan Month: Dec-09

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
121		05									Pothole	R1	126.600	Patched	05-Dec-09	LHS
122		05									Pothole	R1	126.600	Patched	05-Dec-09	LHS
123			07								Pothole	R1	124.460	Patched	07-Dec-09	LHS
124			07								Pothole	R1	124.460	Patched	07-Dec-09	LHS
125			07								Pothole	R1	124.460	Patched	07-Dec-09	LHS
126			07								Pothole	R1	124.800	Patched	07-Dec-09	LHS
127			07								Pothole	R1	124.800	Patched	07-Dec-09	LHS
128			07								Pothole	R1	124.800	Patched	07-Dec-09	LHS
129			07								Pothole	R1	124.800	Patched	07-Dec-09	LHS
130			07								Pothole	R1	124.800	Patched	07-Dec-09	LHS
131			07								Pothole	R1	124.800	Patched	07-Dec-09	LHS
132			07								Pothole	R1	124.800	Patched	07-Dec-09	LHS
133			07								Pothole	R1	124.800	Patched	07-Dec-09	LHS
134			07								Pothole	R1	125.000	Patched	07-Dec-09	LHS
135			07								Pothole	R1	125.000	Patched	07-Dec-09	LHS
136			07								Pothole	R1	125.000	Patched	07-Dec-09	LHS
137			07								Pothole	R1	125.000	Patched	07-Dec-09	LHS
138			07								Pothole	R1	125.000	Patched	07-Dec-09	LHS
139			07								Pothole	R1	125.000	Patched	07-Dec-09	LHS
140			07								Pothole	R1	125.300	Patched	07-Dec-09	LHS
141			07								Pothole	R1	125.300	Patched	07-Dec-09	LHS
142			07								Pothole	R1	125.300	Patched	07-Dec-09	LHS
143			07								Pothole	R1	125.300	Patched	07-Dec-09	LHS
144			07								Pothole	R1	125.300	Patched	07-Dec-09	LHS
145			07								Pothole	R1	125.400	Patched	07-Dec-09	LHS
146			07								Pothole	R1	125.400	Patched	07-Dec-09	LHS
147			08								Pothole	R1	125.700	Patched	08-Dec-09	RHS
148			08								Pothole	R1	125.700	Patched	08-Dec-09	LHS
149			08								Pothole	R1	125.700	Patched	08-Dec-09	LHS
150			08								Pothole	R1	125.700	Patched	08-Dec-09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor _____ Centre Manager _____ Juruteknik _____ Jurutera/UPPJ _____

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: Dec-09

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
151			08								Pothole	R1	125.700	Patched	08-Dec-09	RHS
152			08								Pothole	R1	125.700	Patched	08-Dec-09	LHS
153			08								Pothole	R1	125.700	Patched	08-Dec-09	LHS
154			08								Pothole	R1	125.800	Patched	08-Dec-09	LHS
155			08								Pothole	R1	125.800	Patched	08-Dec-09	RHS
156			08								Pothole	R1	125.800	Patched	08-Dec-09	LHS
157			08								Pothole	R1	125.800	Patched	08-Dec-09	LHS
158			08								Pothole	R1	125.800	Patched	08-Dec-09	LHS
159			08								Pothole	R1	125.800	Patched	08-Dec-09	LHS
160			08								Pothole	R1	125.800	Patched	08-Dec-09	RHS
161			08								Pothole	R1	125.800	Patched	08-Dec-09	RHS
162			08								Pothole	R1	125.800	Patched	08-Dec-09	LHS
163			08								Pothole	R1	125.800	Patched	08-Dec-09	RHS
164			08								Pothole	R1	125.800	Patched	08-Dec-09	LHS
165			08								Pothole	R1	125.800	Patched	08-Dec-09	RHS
166			08								Pothole	R1	125.800	Patched	08-Dec-09	LHS
167			08								Pothole	R1	125.800	Patched	08-Dec-09	LHS
168			08								Pothole	R1	125.800	Patched	08-Dec-09	LHS
169			08								Pothole	R1	125.900	Patched	08-Dec-09	RHS
170			08								Pothole	R1	125.900	Patched	08-Dec-09	RHS
171			08								Pothole	R1	125.900	Patched	08-Dec-09	LHS
172			08								Pothole	R1	125.900	Patched	08-Dec-09	LHS
173			08								Pothole	R1	125.900	Patched	08-Dec-09	LHS
174			08								Pothole	R1	125.900	Patched	08-Dec-09	LHS
175			08								Pothole	R1	125.900	Patched	08-Dec-09	LHS
176			08								Pothole	R1	125.900	Patched	08-Dec-09	LHS
177			08								Pothole	R1	125.900	Patched	08-Dec-09	LHS
178			08								Pothole	R1	125.900	Patched	08-Dec-09	LHS
179			08								Pothole	R1	125.900	Patched	08-Dec-09	LHS
180			08								Pothole	R1	125.900	Patched	08-Dec-09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: Dec-09

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
181			08								Pothole	R1	125.900	Patched	08-Dec-09	LHS
182			08								Pothole	R1	125.900	Patched	08-Dec-09	LHS
183			08								Pothole	R1	125.900	Patched	08-Dec-09	LHS
184			08								Pothole	R1	125.900	Patched	08-Dec-09	LHS
185			08								Pothole	R1	125.900	Patched	08-Dec-09	LHS
186			08								Pothole	R1	126.000	Patched	08-Dec-09	LHS
187			08								Pothole	R1	126.000	Patched	08-Dec-09	LHS
188			08								Pothole	R1	126.100	Patched	08-Dec-09	LHS
189			08								Pothole	R1	126.100	Patched	08-Dec-09	LHS
190			08								Pothole	R1	126.100	Patched	08-Dec-09	LHS
191			08								Pothole	R1	126.200	Patched	08-Dec-09	LHS
192			08								Pothole	R1	126.200	Patched	08-Dec-09	LHS
193			08								Pothole	R1	126.200	Patched	08-Dec-09	LHS
194			08								Pothole	R1	126.300	Patched	08-Dec-09	LHS
195			08								Pothole	R1	126.300	Patched	08-Dec-09	LHS
196			08								Pothole	R1	126.300	Patched	08-Dec-09	LHS
197			08								Pothole	R1	126.300	Patched	08-Dec-09	LHS
198			08								Pothole	R1	126.300	Patched	08-Dec-09	LHS
199			08								Pothole	R1	126.300	Patched	08-Dec-09	LHS
200			08								Pothole	R1	126.300	Patched	08-Dec-09	LHS
201			08								Pothole	R1	126.300	Patched	08-Dec-09	LHS
202			08								Pothole	R1	126.300	Patched	08-Dec-09	LHS
203			08								Pothole	R1	126.600	Patched	08-Dec-09	LHS
204			08								Pothole	R1	126.600	Patched	08-Dec-09	LHS
205			08								Pothole	R1	126.600	Patched	08-Dec-09	LHS
206			09								Pothole	R1	126.600	Patched	09-Dec-09	RHS
207			09								Pothole	R1	126.600	Patched	09-Dec-09	LHS
208			09								Pothole	R1	126.600	Patched	09-Dec-09	RHS
209			09								Pothole	R1	126.700	Patched	09-Dec-09	LHS
210			09								Pothole	R1	126.700	Patched	09-Dec-09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: Dec-09

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
211			09								Pothole	R1	126.700	Patched	09-Dec-09	LHS
212			09								Pothole	R1	126.700	Patched	09-Dec-09	LHS
213			09								Pothole	R1	126.700	Patched	09-Dec-09	RHS
214			09								Pothole	R1	126.700	Patched	09-Dec-09	RHS
215			09								Pothole	R1	126.700	Patched	09-Dec-09	RHS
216			09								Pothole	R1	126.800	Patched	09-Dec-09	RHS
217			09								Pothole	R1	126.800	Patched	09-Dec-09	RHS
218			09								Pothole	R1	126.800	Patched	09-Dec-09	RHS
219			09								Pothole	R1	126.800	Patched	09-Dec-09	RHS
220			09								Pothole	R1	126.800	Patched	09-Dec-09	RHS
221			09								Pothole	R1	126.800	Patched	09-Dec-09	RHS
222			09								Pothole	R1	126.800	Patched	09-Dec-09	RHS
223			09								Pothole	R1	128.200	Patched	09-Dec-09	LHS
224			09								Pothole	R1	128.200	Patched	09-Dec-09	LHS
225			09								Pothole	R1	128.200	Patched	09-Dec-09	LHS
226			09								Pothole	R1	128.200	Patched	09-Dec-09	LHS
227			09								Pothole	R1	128.200	Patched	09-Dec-09	LHS
228			09								Pothole	R1	128.200	Patched	09-Dec-09	LHS
229			09								Pothole	R1	128.200	Patched	09-Dec-09	LHS
230			09								Pothole	R1	128.200	Patched	09-Dec-09	LHS
231			09								Pothole	R1	128.200	Patched	09-Dec-09	LHS
232			09								Pothole	R1	127.700	Patched	09-Dec-09	LHS
233			09								Pothole	R1	127.700	Patched	09-Dec-09	LHS
234			09								Pothole	R1	127.700	Patched	09-Dec-09	LHS
235			09								Pothole	R1	127.700	Patched	09-Dec-09	LHS
236			09								Pothole	R1	127.700	Patched	09-Dec-09	LHS
237			09								Pothole	R1	127.700	Patched	09-Dec-09	LHS
238			09								Pothole	R1	127.700	Patched	09-Dec-09	LHS
239			09								Pothole	R1	127.700	Patched	09-Dec-09	LHS
240			09								Pothole	R1	127.600	Patched	09-Dec-09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: Dec-09

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
241			09								Pothole	R1	127.600	Patched	09-Dec-09	LHS
242			09								Pothole	R1	127.600	Patched	09-Dec-09	LHS
243			09								Pothole	R1	127.600	Patched	09-Dec-09	LHS
244			09								Pothole	R1	127.600	Patched	09-Dec-09	LHS
245			09								Pothole	R1	127.600	Patched	09-Dec-09	LHS
246			10								Pothole	R1	141.100	Patched	10-Dec-09	LHS
247			10								Pothole	R1	141.000	Patched	10-Dec-09	RHS
248			10								Pothole	R1	141.000	Patched	10-Dec-09	LHS
249			10								Pothole	R1	139.000	Patched	10-Dec-09	LHS
250			10								Pothole	R1	139.000	Patched	10-Dec-09	LHS
251			10								Pothole	R1	138.400	Patched	10-Dec-09	LHS
252			10								Pothole	R1	137.700	Patched	10-Dec-09	RHS
253				11							Uneven Shoulder	R2	123.400	Repaired	11-Dec-09	RHS
254				11							Uneven Shoulder	R2	123.400	Repaired	11-Dec-09	LHS
255				11							Pothole	R1	127.000	Patched	11-Dec-09	LHS
256				11							Pothole	R1	127.000	Patched	11-Dec-09	LHS
257				11							Pothole	R1	127.000	Patched	11-Dec-09	LHS
258				11							Pothole	R1	127.000	Patched	11-Dec-09	LHS
259				11							Pothole	R1	127.000	Patched	11-Dec-09	LHS
260				11							Pothole	R1	127.000	Patched	11-Dec-09	LHS
261				11							Pothole	R1	127.000	Patched	11-Dec-09	LHS
262				11							Pothole	R1	127.000	Patched	11-Dec-09	LHS
263				11							Pothole	R1	127.000	Patched	11-Dec-09	LHS
264				11							Pothole	R1	127.000	Patched	11-Dec-09	RHS
265				11							Pothole	R1	127.000	Patched	11-Dec-09	RHS
266				11							Pothole	R1	127.000	Patched	11-Dec-09	RHS
267				11							Pothole	R1	127.000	Patched	11-Dec-09	RHS
268				11							Pothole	R1	127.000	Patched	11-Dec-09	RHS
269				11							Pothole	R1	127.000	Patched	11-Dec-09	RHS
270				11							Pothole	R1	127.000	Patched	11-Dec-09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: Dec-09

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
271				11							Pothole	R1	127.000	Patched	11-Dec-09	RHS
272				11							Pothole	R1	127.000	Patched	11-Dec-09	RHS
273				11							Pothole	R1	127.000	Patched	11-Dec-09	RHS
274				11							Pothole	R1	127.000	Patched	11-Dec-09	RHS
275				11							Pothole	R1	127.000	Patched	11-Dec-09	RHS
276				11							Pothole	R1	127.000	Patched	11-Dec-09	RHS
277				11							Pothole	R1	127.000	Patched	11-Dec-09	RHS
278				11							Pothole	R1	127.100	Patched	11-Dec-09	RHS
279				11							Pothole	R1	127.100	Patched	11-Dec-09	RHS
280				11							Pothole	R1	127.100	Patched	11-Dec-09	RHS
281				11							Pothole	R1	127.200	Patched	11-Dec-09	RHS
282				11							Pothole	R1	127.200	Patched	11-Dec-09	RHS
283				11							Pothole	R1	127.200	Patched	11-Dec-09	RHS
284				11							Pothole	R1	127.200	Patched	11-Dec-09	RHS
285				11							Pothole	R1	127.200	Patched	11-Dec-09	RHS
286				11							Pothole	R1	127.300	Patched	11-Dec-09	RHS
287				11							Pothole	R1	127.300	Patched	11-Dec-09	RHS
288				11							Pothole	R1	127.300	Patched	11-Dec-09	RHS
289				11							Pothole	R1	127.300	Patched	11-Dec-09	RHS
290				11							Pothole	R1	127.300	Patched	11-Dec-09	RHS
291				11							Pothole	R1	127.500	Patched	11-Dec-09	LHS
292				11							Pothole	R1	127.500	Patched	11-Dec-09	LHS
293				11							Pothole	R1	130.500	Patched	11-Dec-09	LHS
294				11							Pothole	R1	130.500	Patched	11-Dec-09	LHS
295				11							Pothole	R1	130.500	Patched	11-Dec-09	RHS
296				11							Pothole	R1	130.500	Patched	11-Dec-09	RHS
297				11							Pothole	R1	130.500	Patched	11-Dec-09	RHS
298				11							Pothole	R1	130.500	Patched	11-Dec-09	RHS
299				11							Pothole	R1	130.500	Patched	11-Dec-09	RHS
300				11							Pothole	R1	130.500	Patched	11-Dec-09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: Dec-09

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
301				11							Pothole	R1	130.900	Patched	11-Dec-09	LHS
302				11							Pothole	R1	130.900	Patched	11-Dec-09	LHS
303				11							Pothole	R1	130.900	Patched	11-Dec-09	LHS
304				11							Pothole	R1	130.900	Patched	11-Dec-09	LHS
305				11							Pothole	R1	131.000	Patched	11-Dec-09	LHS
306				11							Pothole	R1	131.000	Patched	11-Dec-09	LHS
307				11							Pothole	R1	131.400	Patched	11-Dec-09	RHS
308				12							Pothole	R1	86.600	Patched	12-Dec-09	LHS
309				12							Pothole	R1	42.900	Patched	12-Dec-09	LHS
310				12							Pothole	R1	42.900	Patched	12-Dec-09	LHS
311				12							Pothole	R1	42.900	Patched	12-Dec-09	LHS
312				12							Pothole	R1	42.900	Patched	12-Dec-09	LHS
313				12							Pothole	R1	43.450	Patched	12-Dec-09	LHS
314				12							Pothole	R1	43.500	Patched	12-Dec-09	LHS
315				12							Pothole	R1	43.500	Patched	12-Dec-09	LHS
316				12							Pothole	R1	43.800	Patched	12-Dec-09	RHS
317				12							Pothole	R1	43.800	Patched	12-Dec-09	RHS
318				12							Pothole	R1	43.800	Patched	12-Dec-09	RHS
319				12							Pothole	R1	43.800	Patched	12-Dec-09	RHS
320				12							Pothole	R1	43.800	Patched	12-Dec-09	RHS
321				12							Pothole	R1	44.400	Patched	12-Dec-09	LHS
322				12							Pothole	R1	44.400	Patched	12-Dec-09	LHS
323				12							Pothole	R1	45.400	Patched	12-Dec-09	LHS
324				12							Pothole	R1	45.400	Patched	12-Dec-09	LHS
325				12							Pothole	R1	45.400	Patched	12-Dec-09	LHS
326				12							Pothole	R1	45.400	Patched	12-Dec-09	LHS
327				12							Pothole	R1	45.800	Patched	12-Dec-09	LHS
328				12							Pothole	R1	45.800	Patched	12-Dec-09	LHS
329				12							Pothole	R1	45.800	Patched	12-Dec-09	RHS
330				12							Pothole	R1	45.800	Patched	12-Dec-09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: Dec-09

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
331				12							Pothole	R1	45.800	Patched	12-Dec-09	RHS
332				12							Pothole	R1	45.800	Patched	12-Dec-09	RHS
333				12							Pothole	R1	45.800	Patched	12-Dec-09	RHS
334				12							Pothole	R1	45.800	Patched	12-Dec-09	RHS
335				12							Pothole	R1	45.800	Patched	12-Dec-09	RHS
336				12							Pothole	R1	46.200	Patched	12-Dec-09	RHS
337				12							Pothole	R1	46.200	Patched	12-Dec-09	RHS
338				12							Pothole	R1	46.300	Patched	12-Dec-09	LHS
339				12							Pothole	R1	46.300	Patched	12-Dec-09	LHS
340				12							Pothole	R1	46.300	Patched	12-Dec-09	LHS
341				12							Pothole	R1	46.300	Patched	12-Dec-09	LHS
342				12							Pothole	R1	46.300	Patched	12-Dec-09	LHS
343				12							Pothole	R1	46.300	Patched	12-Dec-09	LHS
344				12							Pothole	R1	46.300	Patched	12-Dec-09	LHS
345				12							Pothole	R1	48.300	Patched	12-Dec-09	LHS
346				12							Pothole	R1	48.300	Patched	12-Dec-09	LHS
347				12							Pothole	R1	48.300	Patched	12-Dec-09	LHS
348				12							Pothole	R1	48.300	Patched	12-Dec-09	LHS
349				12							Pothole	R1	48.300	Patched	12-Dec-09	LHS
350				12							Pothole	R1	48.300	Patched	12-Dec-09	LHS
351				12							Pothole	R1	48.900	Patched	12-Dec-09	LHS
352				12							Pothole	R1	48.900	Patched	12-Dec-09	LHS
353				12							Pothole	R1	48.900	Patched	12-Dec-09	LHS
354				12							Pothole	R1	48.900	Patched	12-Dec-09	LHS
355				12							Pothole	R1	48.900	Patched	12-Dec-09	LHS
356				12							Pothole	R1	48.900	Patched	12-Dec-09	LHS
357				12							Pothole	R1	49.000	Patched	12-Dec-09	RHS
358				12							Pothole	R1	49.000	Patched	12-Dec-09	LHS
359				12							Pothole	R1	49.000	Patched	12-Dec-09	LHS
360				13							Pothole	R1	49.600	Patched	13-Dec-09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: Dec-09

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
361				13							Pothole	R1	50.000	Patched	13-Dec-09	LHS
362				13							Pothole	R1	50.100	Patched	13-Dec-09	LHS
363				13							Pothole	R1	50.100	Patched	13-Dec-09	LHS
364				13							Pothole	R1	50.200	Patched	13-Dec-09	LHS
365				13							Pothole	R1	50.200	Patched	13-Dec-09	LHS
366				13							Pothole	R1	50.300	Patched	13-Dec-09	LHS
367				13							Pothole	R1	50.400	Patched	13-Dec-09	LHS
368				13							Pothole	R1	50.400	Patched	13-Dec-09	LHS
369				13							Pothole	R1	50.400	Patched	13-Dec-09	LHS
370				13							Pothole	R1	50.400	Patched	13-Dec-09	LHS
371				13							Pothole	R1	50.400	Patched	13-Dec-09	LHS
372				13							Pothole	R1	51.150	Patched	13-Dec-09	LHS
373				13							Pothole	R1	51.300	Patched	13-Dec-09	LHS
374				13							Pothole	R1	51.300	Patched	13-Dec-09	RHS
375				13							Pothole	R1	51.400	Patched	13-Dec-09	RHS
376				13							Pothole	R1	51.500	Patched	13-Dec-09	RHS
377				13							Pothole	R1	51.860	Patched	13-Dec-09	RHS
378				13							Pothole	R1	51.900	Patched	13-Dec-09	LHS
379				13							Pothole	R1	51.900	Patched	13-Dec-09	RHS
380				13							Pothole	R1	51.900	Patched	13-Dec-09	RHS
381				13							Pothole	R1	51.900	Patched	13-Dec-09	RHS
382				13							Pothole	R1	52.000	Patched	13-Dec-09	RHS
383				13							Pothole	R1	52.000	Patched	13-Dec-09	RHS
384				13							Pothole	R1	52.200	Patched	13-Dec-09	RHS
385				13							Pothole	R1	52.200	Patched	13-Dec-09	RHS
386					14						Pothole	R1	52.400	Patched	14-Dec-09	LHS
387					14						Pothole	R1	52.400	Patched	14-Dec-09	LHS
388					14						Pothole	R1	52.400	Patched	14-Dec-09	LHS
389					14						Pothole	R1	52.400	Patched	14-Dec-09	RHS
390					14						Pothole	R1	52.400	Patched	14-Dec-09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: Dec-09

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
391					14						Pothole	R1	52.400	Patched	14-Dec-09	RHS
392					14						Pothole	R1	52.500	Patched	14-Dec-09	RHS
393					14						Pothole	R1	52.500	Patched	14-Dec-09	RHS
394					14						Pothole	R1	52.500	Patched	14-Dec-09	RHS
395					14						Pothole	R1	53.400	Patched	14-Dec-09	RHS
396					14						Pothole	R1	53.400	Patched	14-Dec-09	RHS
397					14						Pothole	R1	53.400	Patched	14-Dec-09	RHS
398					14						Pothole	R1	53.400	Patched	14-Dec-09	RHS
399					14						Pothole	R1	53.400	Patched	14-Dec-09	RHS
400					14						Pothole	R1	53.400	Patched	14-Dec-09	RHS
401					14						Pothole	R1	53.400	Patched	14-Dec-09	LHS
402					14						Pothole	R1	53.400	Patched	14-Dec-09	LHS
403					14						Pothole	R1	53.400	Patched	14-Dec-09	LHS
404					14						Pothole	R1	53.400	Patched	14-Dec-09	LHS
405					14						Pothole	R1	53.400	Patched	14-Dec-09	LHS
406					14						Pothole	R1	53.400	Patched	14-Dec-09	LHS
407					14						Pothole	R1	53.400	Patched	14-Dec-09	LHS
408					14						Pothole	R1	58.100	Patched	14-Dec-09	RHS
409					14						Pothole	R1	58.100	Patched	14-Dec-09	LHS
410					14						Pothole	R1	58.100	Patched	14-Dec-09	LHS
411					14						Pothole	R1	58.100	Patched	14-Dec-09	LHS
412					14						Pothole	R1	58.100	Patched	14-Dec-09	LHS
413					14						Pothole	R1	58.100	Patched	14-Dec-09	LHS
414					14						Pothole	R1	58.800	Patched	14-Dec-09	RHS
415					14						Pothole	R1	58.800	Patched	14-Dec-09	LHS
416					14						Pothole	R1	58.800	Patched	14-Dec-09	LHS
417					15						Pothole	R1	60.060	Patched	15-Dec-09	RHS
418					15						Pothole	R1	60.060	Patched	15-Dec-09	LHS
419					15						Pothole	R1	60.060	Patched	15-Dec-09	LHS
420					15						Pothole	R1	60.060	Patched	15-Dec-09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: Dec-09

Item No	Cycle of Inspection Each Month										Pothole	R1	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
421					15						Pothole	R1	60.100	Patched	15-Dec-09	LHS
422					15						Pothole	R1	60.100	Patched	15-Dec-09	RHS
423					15						Pothole	R1	64.400	Patched	15-Dec-09	RHS
424					15						Pothole	R1	64.400	Patched	15-Dec-09	RHS
425					15						Pothole	R1	64.400	Patched	15-Dec-09	RHS
426					15						Pothole	R1	64.400	Patched	15-Dec-09	RHS
427					15						Pothole	R1	64.400	Patched	15-Dec-09	RHS
428					15						Pothole	R1	64.400	Patched	15-Dec-09	RHS
429					15						Pothole	R1	64.400	Patched	15-Dec-09	RHS
430					15						Pothole	R1	64.400	Patched	15-Dec-09	RHS
431					15						Pothole	R1	64.400	Patched	15-Dec-09	RHS
432					15						Pothole	R1	64.400	Patched	15-Dec-09	RHS
433					15						Pothole	R1	64.400	Patched	15-Dec-09	RHS
434					15						Pothole	R1	67.100	Patched	15-Dec-09	LHS
435					15						Pothole	R1	67.100	Patched	15-Dec-09	LHS
436					15						Pothole	R1	67.100	Patched	15-Dec-09	LHS
437					15						Pothole	R1	67.100	Patched	15-Dec-09	LHS
438					15						Pothole	R1	67.800	Patched	15-Dec-09	LHS
439					15						Pothole	R1	67.800	Patched	15-Dec-09	LHS
440					15						Pothole	R1	67.800	Patched	15-Dec-09	LHS
441					15						Pothole	R1	67.800	Patched	15-Dec-09	LHS
442					15						Pothole	R1	67.800	Patched	15-Dec-09	LHS
443					15						Pothole	R1	67.800	Patched	15-Dec-09	LHS
444					16						Pothole	R1	66.800	Patched	16-Dec-09	RHS
445					16						Pothole	R1	66.800	Patched	16-Dec-09	RHS
446					16						Pothole	R1	66.800	Patched	16-Dec-09	RHS
447					16						Pothole	R1	66.900	Patched	16-Dec-09	RHS
448					16						Pothole	R1	66.900	Patched	16-Dec-09	LHS
449					16						Pothole	R1	66.900	Patched	16-Dec-09	RHS
450					16						Pothole	R1	67.000	Patched	16-Dec-09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: Dec-09

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
451					16						Pothole	R1	67.000	Patched	16-Dec-09	LHS
452					16						Pothole	R1	67.000	Patched	16-Dec-09	LHS
453					16						Pothole	R1	67.000	Patched	16-Dec-09	LHS
454					16						Pothole	R1	67.000	Patched	16-Dec-09	LHS
455					16						Pothole	R1	67.000	Patched	16-Dec-09	LHS
456					16						Pothole	R1	67.000	Patched	16-Dec-09	LHS
457					16						Pothole	R1	67.000	Patched	16-Dec-09	LHS
458					16						Pothole	R1	72.200	Patched	16-Dec-09	LHS
459					16						Pothole	R1	72.200	Patched	16-Dec-09	LHS
460					16						Pothole	R1	72.200	Patched	16-Dec-09	LHS
461					16						Pothole	R1	72.200	Patched	16-Dec-09	LHS
462					16						Pothole	R1	72.200	Patched	16-Dec-09	LHS
463					16						Pothole	R1	72.200	Patched	16-Dec-09	LHS
464					16						Pothole	R1	72.200	Patched	16-Dec-09	LHS
465						17					Pothole	R1	73.370	Patched	17-Dec-09	RHS
466						17					Pothole	R1	73.370	Patched	17-Dec-09	RHS
467						17					Pothole	R1	73.370	Patched	17-Dec-09	RHS
468						17					Pothole	R1	80.000	Patched	17-Dec-09	LHS
469						17					Pothole	R1	80.000	Patched	17-Dec-09	LHS
470						17					Pothole	R1	80.000	Patched	17-Dec-09	LHS
471						17					Pothole	R1	80.000	Patched	17-Dec-09	LHS
472						17					Pothole	R1	80.000	Patched	17-Dec-09	LHS
473						17					Pothole	R1	80.000	Patched	17-Dec-09	LHS
474						17					Pothole	R1	80.000	Patched	17-Dec-09	LHS
475						17					Pothole	R1	80.000	Patched	17-Dec-09	LHS
476						17					Pothole	R1	80.100	Patched	17-Dec-09	LHS
477						17					Pothole	R1	80.100	Patched	17-Dec-09	LHS
478						17					Pothole	R1	80.100	Patched	17-Dec-09	LHS
479						17					Pothole	R1	80.400	Patched	17-Dec-09	RHS
480						17					Pothole	R1	80.400	Patched	17-Dec-09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**EMERGENCY WORK
(TEMPORARY)**

MONTHLY ROUTINE INSPECTION REPORT
EMERGENCY WORK (TEMPORARY)

District: KOTA BELUD

Route No./Road Name: 01 - JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Emergency Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remarks
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										Heavy Patching	E2	103.319	Constructed	01 Dec 09	
2	02										Heavy Patching	E2	103.663	Constructed	02 Dec 09	
3	02										Heavy Patching	E2	103.755	Constructed	02 Dec 09	
4	02										Heavy Patching	E2	104.000	Constructed	02 Dec 09	
5	03										Heavy Patching	E2	103.805	Constructed	03 Dec 09	
6		04									Heavy Patching	E2	104.034	Constructed	04 Dec 09	
7		05									Heavy Patching	E2	104.053	Constructed	05 Dec 09	
8			07								Heavy Patching	E2	104.090	Constructed	07 Dec 09	
9			07								Heavy Patching	E2	104.105	Constructed	07 Dec 09	
10			08								Heavy Patching	E2	104.124	Constructed	08 Dec 09	
11			08								Heavy Patching	E2	104.142	Constructed	08 Dec 09	
12			09								Heavy Patching	E2	104.178	Constructed	09 Dec 09	
13			09								Heavy Patching	E2	104.197	Constructed	09 Dec 09	
14				10							Heavy Patching	E2	104.228	Constructed	10 Dec 09	
15				11							Heavy Patching	E2	104.288	Constructed	11 Dec 09	
16				11							Heavy Patching	E2	104.307	Constructed	11 Dec 09	
17				12							Heavy Patching	E2	104.324	Constructed	12 Dec 09	
18					13						Heavy Patching	E2	104.354	Constructed	13 Dec 09	
19					13						Heavy Patching	E2	104.372	Constructed	13 Dec 09	
20					15						Heavy Patching	E2	104.480	Constructed	15 Dec 09	
21					15						Heavy Patching	E2	104.520	Constructed	15 Dec 09	
22						16					Heavy Patching	E2	104.547	Constructed	16 Dec 09	
23						17					Heavy Patching	E2	104.600	Constructed	17 Dec 09	
24							19				Premix Regulating	E2	103.445-103.471	Constructed	19 Dec 09	
25							21				Premix Regulating	E2	64.680-64.687	Constructed	21 Dec 09	
26								22			No Emergency of Any Kind Found		58.980-104.120			
27									23		No Emergency of Any Kind Found		104.120-109.440			
28										24	No Emergency of Any Kind Found		109.440-110.950			
29										26	No Emergency of Any Kind Found		58.980-104.000			
30										27	No Emergency of Any Kind Found		104.000-110.950			

Category of works

E1 - Landslide E2 - Embankment Failures & Road Subsidence E3 - Failure/collapse of bridges & their related components
E4 - Collapse of culverts & drainage structures E5 - Flooding E6 Closure of roads due to spillage of chemical etc. E7 - Closure of roads due to fallen trees * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
EMERGENCY WORK (TEMPORARY)

District: KOTA BELUD

Route No./Road Name: 01 - JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Emergency Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remarks
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31											28	No Emergency of Any Kind Found	58.980-103.232			
32											30	No Emergency of Any Kind Found	103.232-108.100			
33											31	No Emergency of Any Kind Found	108.100-110.950			
34																
35																
36																
37																
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39																
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Category of works

E1 - Landslide E2 - Embankment Failures & Road Subsidence E3 - Failure/collapse of bridges & their related components
E4 - Collapse of culverts & drainage structures E5 - Flooding E6 Closure of roads due to spillage of chemical etc. E7 - Closure of roads due to fallen trees * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
EMERGENCY WORK (TEMPORARY)

District: KOTA MARUDU

Route No./Road Name: 01 - JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Emergency Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remarks
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										No Emergency of Any Kind Found		110.950-122.120			
2	02										No Emergency of Any Kind Found		122.120-140.960			
3		04									No Emergency of Any Kind Found		110.950-140.960			
4			07								No Emergency of Any Kind Found		110.950-140.960			
5				10							No Emergency of Any Kind Found		110.950-140.960			
6					13						No Emergency of Any Kind Found		110.950-123.100			
7					14						No Emergency of Any Kind Found		123.100-140.960			
8						16					No Emergency of Any Kind Found		110.950-140.960			
9							19				No Emergency of Any Kind Found		110.950-140.960			
10								20			No Emergency of Any Kind Found		110.950-140.960			
11									25		No Emergency of Any Kind Found		110.950-125.000			
12										26	No Emergency of Any Kind Found		125.000-140.960			
13											28	No Emergency of Any Kind Found		110.950-130.100		
14												30	No Emergency of Any Kind Found			
15																
16																
17																
18																
19																
20																
21																
22																
23																
24																
25																
26																
27																
28																
29																
30																

Category of works

E1 - Landslide E2 - Embankment Failures & Road Subsidence E3 - Failure/collapse of bridges & their related components
E4 - Collapse of culverts & drainage structures E5 - Flooding E6 Closure of roads due to spillage of chemical etc. E7 - Closure of roads due to fallen trees * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
EMERGENCY WORK (TEMPORARY)

District: KUDAT

Route No./Road Name: 01 - JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Emergency Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remarks
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										No Emergency of Any Kind Found		140.960-165.232			
2	02										No Emergency of Any Kind Found		165.232-178.120			
3	03										No Emergency of Any Kind Found		178.120-190.840			
4		04									No Emergency of Any Kind Found		140.960-155.200			
5		05									No Emergency of Any Kind Found		155.200-178.615			
6		06									No Emergency of Any Kind Found		178.615-190.840			
7			07								No Emergency of Any Kind Found		140.960-170.120			
8			08								No Emergency of Any Kind Found		170.120-181.210			
9			09								No Emergency of Any Kind Found		181.210-190.810			
10				10							No Emergency of Any Kind Found		140.960-155.220			
11				11							No Emergency of Any Kind Found		155.220-180.000			
12				12							No Emergency of Any Kind Found		180.000-190.840			
13					13						No Emergency of Any Kind Found		140.960-156.200			
14					14						No Emergency of Any Kind Found		156.200-179.100			
15					15						No Emergency of Any Kind Found		179.100-190.840			
16						16					No Emergency of Any Kind Found		140.960-181.120			
17						17					No Emergency of Any Kind Found		181.120-190.840			
18							20				Premix Regulating	E2	144.584-144.589	Constructed	20 Dec 09	
19								22			No Emergency of Any Kind Found		140.960-152.232			
20								23			No Emergency of Any Kind Found		152.232-180.410			
21								25			No Emergency of Any Kind Found		180.410-190.840			
22									25		No Emergency of Any Kind Found		140.960-165.233			
23									26		No Emergency of Any Kind Found		165.233-180.840			
24									27		No Emergency of Any Kind Found		180.840-190.840			
25										29	No Emergency of Any Kind Found		140.960-166.110			
26										30	No Emergency of Any Kind Found		166.110-177.220			
27										31	No Emergency of Any Kind Found		177.220-190.840			
28																
29																
30																

Category of works

E1 - Landslide E2 - Embankment Failures & Road Subsidence E3 - Failure/collapse of bridges & their related components
E4 - Collapse of culverts & drainage structures E5 - Flooding E6 Closure of roads due to spillage of chemical etc. E7 - Closure of roads due to fallen trees * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
EMERGENCY WORK (TEMPORARY)

District: Kota Kinabalu

Route No./Road Name: 01 Jalan Kota Kinabalu - Kudat

Month: December 2009

Item No	Cycle of Inspection Each Month										Emergency Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remarks
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										No Emergency of Any Kind Found		0.480 - 23.980			
2		04									No Emergency of Any Kind Found		0.480 - 23.980			
3			07								No Emergency of Any Kind Found		0.480 - 23.980			
4				10							No Emergency of Any Kind Found		0.480 - 23.980			
5					13						No Emergency of Any Kind Found		0.480 - 23.980			
6						16					No Emergency of Any Kind Found		0.480 - 23.980			
7							19				No Emergency of Any Kind Found		0.480 - 23.980			
8								22			No Emergency of Any Kind Found		0.480 - 23.980			
9									25		No Emergency of Any Kind Found		0.480 - 23.980			
10										28	No Emergency of Any Kind Found		0.480 - 23.980			

Category of works
 E1 - Landslide E2 - Embankment Failures & Road Subsidence E3 - Failure/collapse of bridges & their related components
 E4 - Collapse of culverts & drainage structures E5 - Flooding E6 Closure of roads due to spillage of chemical etc. E7 - Closure of roads due to fallen trees * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
EMERGENCY WORK (TEMPORARY)

District: Tuaran

Route No./Road Name: 503 Jalan Berungis - Kota Belud

Month: December 2009

Item No	Cycle of Inspection Each Month										Emergency Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remarks
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										No Emergency of Any Kind Found		0.000 - 17.700			
2		04									No Emergency of Any Kind Found		0.000 - 17.700			
3			07								No Emergency of Any Kind Found		0.000 - 17.700			
4				10							No Emergency of Any Kind Found		0.000 - 17.700			
5					13						No Emergency of Any Kind Found		0.000 - 17.700			
6						16					No Emergency of Any Kind Found		0.000 - 17.700			
7							19				No Emergency of Any Kind Found		0.000 - 17.700			
8								22			No Emergency of Any Kind Found		0.000 - 17.700			
9									25		No Emergency of Any Kind Found		0.000 - 17.700			
10										28	No Emergency of Any Kind Found		0.000 - 17.700			

Category of works

E1 - Landslide E2 - Embankment Failures & Road Subsidence E3 - Failure/collapse of bridges & their related components
 E4 - Collapse of culverts & drainage structures E5 - Flooding E6 Closure of roads due to spillage of chemical etc. E7 - Closure of roads due to fallen trees * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
EMERGENCY WORK (TEMPORARY)**

District: Kota Kinabalu

Route No./Road Name: 606 Jalan Susur Sepangar Bay

Month: December 2009

Item No	Cycle of Inspection Each Month										Emergency Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remarks
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										No Emergency of Any Kind Found		0.000 - 10.720			
2		04									No Emergency of Any Kind Found		0.000 - 10.720			
3			07								No Emergency of Any Kind Found		0.000 - 10.720			
4				10							No Emergency of Any Kind Found		0.000 - 10.720			
5					13						No Emergency of Any Kind Found		0.000 - 10.720			
6						16					No Emergency of Any Kind Found		0.000 - 10.720			
7							19				No Emergency of Any Kind Found		0.000 - 10.720			
8								22			No Emergency of Any Kind Found		0.000 - 10.720			
9									25		No Emergency of Any Kind Found		0.000 - 10.720			
10										28	No Emergency of Any Kind Found		0.000 - 10.720			

Category of works
 E1 - Landslide E2 - Embankment Failures & Road Subsidence E3 - Failure/collapse of bridges & their related components
 E4 - Collapse of culverts & drainage structures E5 - Flooding E6 Closure of roads due to spillage of chemical etc. E7 - Closure of roads due to fallen trees * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
EMERGENCY WORK (TEMPORARY)**

District: Kota Kinabalu

Route No./Road Name: 607 Jalan Masuk Ke Pelabuhan Baru, KK

Month: December 2009

Item No	Cycle of Inspection Each Month										Emergency Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remarks
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										No Emergency of Any Kind Found		0.000 - 0.340			
2		04									No Emergency of Any Kind Found		0.000 - 0.340			
3			07								No Emergency of Any Kind Found		0.000 - 0.340			
4				10							No Emergency of Any Kind Found		0.000 - 0.340			
5					13						No Emergency of Any Kind Found		0.000 - 0.340			
6						16					No Emergency of Any Kind Found		0.000 - 0.340			
7							19				No Emergency of Any Kind Found		0.000 - 0.340			
8								22			No Emergency of Any Kind Found		0.000 - 0.340			
9									25		No Emergency of Any Kind Found		0.000 - 0.340			
10										28	No Emergency of Any Kind Found		0.000 - 0.340			

Category of works

- E1 - Landslide E2 - Embankment Failures & Road Subsidence E3 - Failure/collapse of bridges & their related components
 E4 - Collapse of culverts & drainage structures E5 - Flooding E6 Closure of roads due to spillage of chemical etc. E7 - Closure of roads due to fallen trees * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
EMERGENCY WORK (TEMPORARY)

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: Dec-09

Item No	Cycle of Inspection Each Month										Emergency Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remarks
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1			10								Installation Barricade & Sharp Deviation Sign For Narrow Shoulder	E2	73.100	Install sign	10/Dec/09	LHS
2			10								Installation Barricade & Sharp Deviation Sign For Narrow Shoulder	E2	73.365	Install sign	10/Dec/09	LHS
3			10								Installation Barricade & Sharp Deviation Sign For Narrow Shoulder	E2	75.200	Install sign	10/Dec/09	LHS
4				11							Installation Barricade & Sharp Deviation Sign For Narrow Shoulder	E2	83.399	Install sign	11/Dec/09	LHS
5				11							Installation Barricade & Sharp Deviation Sign For Narrow Shoulder	E2	83.482	Install sign	11/Dec/09	LHS
6				11							Installation Barricade & Sharp Deviation Sign For Narrow Shoulder	E2	136.400	Install sign	11/Dec/09	RHS
7				11							Clearing Blocked Drain	E1	57.900	Cleared	11/Dec/09	RHS
8						18					Fallen Tree	E7	97.500	Cleared	18/Dec/09	LHS
9																
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31																

Category of works

E1 - Landslide E2 - Embankment Failures & Road Subsidence E3 - Failure/collapse of bridges & their related components
E4 - Collapse of culverts & drainage structures E5 - Flooding E6 Closure of roads due to spillage of chemical etc. E7 - Closure of roads due to fallen trees * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

CURRENT PERIODIC WORK

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE UNDER CURRENT PERIODIC WORK PROGRAMME

District: KOTA BELUD

Route No./Road Name: 01 - JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	03	04	07	10	13	16	19	22	25	28	Pavement Crack >5m ²	P3	109.200-110.500	In Progress	03 Mar 09	Refer to Arahan Kerja
2																
3																
4																
5																
6																
7																
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Category of Works

P2 - Drainage P3 - Pavement & Shoulder P4 - Road Furnitures P5 - Structures P6 - Slope repair & Slope stabilisation * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE UNDER CURRENT PERIODIC WORK PROGRAMME**

District: KOTA MARUDU

Route No./Road Name: 01 - JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01	04	07	10	13	16	19	22	25	28	Replacement of Damaged Culvert and	P6	138.780-138.840	Constructed	01 Dec 09	Refer to Arahan Kerja
2											Reinstatement of Failed Embankment					
3																
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Category of Works

P2 - Drainage P3 - Pavement & Shoulder P4 - Road Furnitures P5 - Structures P6 - Slope repair & Slope stabilisation * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE UNDER CURRENT PERIODIC WORK PROGRAMME

District: KUDAT

Route No./Road Name: 01 - JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1																
2																
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Category of Works

P2 - Drainage P3 - Pavement & Shoulder P4 - Road Furnitures P5 - Structures P6 - Slope repair & Slope stabilisation * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE UNDER CURRENT PERIODIC WORK PROGRAMME

District: Tuaran

Route No./Road Name: 01 JALAN KOTA KINABALU - KUDAT

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01	04	07	10	13	16	19	22	25	28	No defect of any kind found		23.980 - 58.980			

Category of Works
 P2 - Drainage P3 - Pavement & Shoulder P4 - Road Furnitures P5 - Structures P6 - Slope repair & Slope stabilisation * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor _____ Centre Manager _____ Juruteknik _____ Jurutera/UPPJ _____

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE UNDER CURRENT PERIODIC WORK PROGRAMME

District: Kota Kinabalu Route No./Road Name: 606 JALAN SUSUR SEPANGAR BAY Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th					
1	01	04	07	10	13	16	19	22	25	28	No defect of any kind found		0.000 - 10.720		

Category of Works
 P2 - Drainage P3 - Pavement & Shoulder P4 - Road Furnitures P5 - Structures P6 - Slope repair & Slope stabilisation * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor _____ Centre Manager _____ Juruteknik _____ Jurutera/UPPJ _____

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE UNDER CURRENT PERIODIC WORK PROGRAMME

District: Kota Kinabalu Route No./Road Name: 607 JALAN MASUK KE PELABUHAN BARU, KK Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01	04	07	10	13	16	19	22	25	28	No defect of any kind found		0.000 - 0.340			

Category of Works
P2 - Drainage P3 - Pavement & Shoulder P4 - Road Furnitures P5 - Structures P6 - Slope repair & Slope stabilisation * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor _____ Centre Manager _____ Juruteknik _____ Jurutera/UPPJ _____

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE UNDER CURRENT PERIODIC WORK PROGRAMME

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01	04	07	11	14	17	21	24	28		2009 Periodic Work					Completed
2																
3																
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Category of Works

P2 - Drainage P3 - Pavement & Shoulder P4 - Road Furnitures P5 - Structures P6 - Slope repair & Slope stabilisation * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**WORK NOT
PROGRAMMED**

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: KOTA BELUD

Route No./Road Name: 01 -JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	92.770-92.992	Informed JKR		8 nos RHS
2	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	86.770-86.782	Informed JKR		28 nos LHS
3	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	99.770-99.797	Informed JKR		16 nos LHS
4	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	99.820-99.854	Informed JKR		20 nos LHS
5	01	04	07	10	14	17	19	22	25	28	Shoving/Crocodile Crack >5m2	NP3	76.870-76.891	Informed JKR		10 nos LHS
6	01	04	07	10	14	17	19	22	25	28	Shoving/Crocodile Crack >5m2	NP3	104.170-104.204	Informed JKR		12 nos LHS
7	01	04	07	10	14	17	19	22	25	28	Shoving/Crocodile Crack >5m2	NP3	104.370- 104.385	Informed JKR		5 nos LHS
8	01	04	07	10	14	17	19	22	25	28	Shoving/Crocodile Crack >5m2	NP3	104.470-104.485	Informed JKR		6 nos LHS
9	01	04	07	10	14	17	19	22	25	28	Shoving/Crocodile Crack >5m2	NP3	104.970-104.976	Informed JKR		2 nos LHS
10	01	04	07	10	14	17	19	22	25	28	Shoving/Crocodile Crack >5m2	NP3	107.870-107.885	Informed JKR		11 nos LHS
11	01	04	07	10	14	17	19	22	25	28	Shoving/Crocodile Crack >5m2	NP3	76.970-76.990	Informed JKR		7 nos RHS
12	01	04	07	10	14	17	19	22	25	28	Shoving/Crocodile Crack >5m2	NP3	102.370-102.396	Informed JKR		19 nos RHS
13	01	04	07	10	14	17	19	22	25	28	Shoving/Crocodile Crack >5m2	NP3	102.420-102.438	Informed JKR		7 nos RHS
14	01	04	07	10	14	17	19	22	25	28	Shoving/Crocodile Crack >5m2	NP3	104.770-104.779	Informed JKR		6 nos RHS
15	01	04	07	10	14	17	19	22	25	28	Shoving/Crocodile Crack >5m2	NP3	105.870-105.879	Informed JKR		4 nos RHS
16	01	04	07	10	14	17	19	22	25	28	Road depression >5m2	NP3	70.670-70.684	Informed JKR		18 nos RHS
17	01	04	07	10	14	17	19	22	25	28	Road depression >5m2	NP3	70.300-70.340	Informed JKR		14 nos RHS
18	01	04	07	10	14	17	19	22	25	28	Road depression >5m2	NP3	66.670-66.679	Informed JKR		6 nos LHS
19	01	04	07	10	14	17	19	22	25	28	Road depression >5m2	NP3	65.670-65.680	Informed JKR		3 nos LHS
20	01	04	07	10	14	17	19	22	25	28	Road depression >5m2	NP3	62.300-62.350	Informed JKR		20 nos LHS
21	01	04	07	10	14	17	19	22	25	28	Road depression >5m2	NP3	67.770-67.777	Informed JKR		2 nos LHS
22	01	04	07	10	14	17	19	22	25	28	Road depression >5m2	NP3	65.340-65.410	Informed JKR		43 nos LHS
23	01	04	07	10	14	17	19	22	25	28	Road depression >5m2	NP3	59.97059.990	Informed JKR		8 nos LHS
24	01	04	07	10	14	17	19	22	25	28	Road depression >5m2	NP3	62.100-62.120	Informed JKR		8 nos LHS
25	01	04	07	10	14	17	19	22	25	28	Chevron Delineator Missing	NP4	58.970	Informed JKR		1LHS 3RHS
26	01	04	07	10	14	17	19	22	25	28	Chevron Delineator Missing	NP4	59.420	Informed JKR		1LHS 1RHS
27	01	04	07	10	14	17	19	22	25	28	Signage missing - AWAS	NP4	61.470	Informed JKR		1LHS 1RHS
28	01	04	07	10	14	17	19	22	25	28	Signage missing - AWAS	NP4	64.970	Informed JKR		1LHS 1RHS
29	01	04	07	10	14	17	19	22	25	28	Signage missing - AWAS	NP4	65.820	Informed JKR		1LHS 1RHS
30	01	04	07	10	14	17	19	22	25	28	Signage missing - Depression	NP4	66.770	Informed JKR		1RHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: KOTA BELUD

Route No./Road Name: 01 -JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31	01	04	07	10	14	17	19	22	25	28	Signage missing - AWAS	NP4	69.170	Informed JKR		1LHS 1RHS
32	01	04	07	10	14	17	19	22	25	28	Signage missing - AWAS	NP4	69.370	Informed JKR		1LHS
33	01	04	07	10	14	17	19	22	25	28	Delineator missing	NP4	70.011	Informed JKR		1LHS
34	01	04	07	10	14	17	19	22	25	28	Signage missing - AWAS	NP4	72.011	Informed JKR		1LHS
35	01	04	07	10	14	17	19	22	25	28	Sign Post Damaged	NP4	80.011	Informed JKR		1LHS
36	01	04	07	10	14	17	19	22	25	28	Direction sign damaged	NP4	80.011	Informed JKR		1LHS
37	01	04	07	10	14	17	19	22	25	28	Post bent - Jln Gunding	NP4	80.011	Informed JKR		1LHS
38	01	04	07	10	14	17	19	22	25	28	Words missing - Jawi - Jawi	NP4	80.011	Informed JKR		1LHS
39	01	04	07	10	14	17	19	22	25	28	Signage missing - SEKOLAH	NP4	83.011	Informed JKR		1LHS
40	01	04	07	10	14	17	19	22	25	28	Signage missing - SEKOLAH	NP4	84.011	Informed JKR		1LHS
41	01	04	07	10	14	17	19	22	25	28	Signage missing - AWAS	NP4	84.011	Informed JKR		1LHS
42	01	04	07	10	14	17	19	22	25	28	Signage missing - AWAS	NP4	84.011	Informed JKR		1LHS
43	01	04	07	10	14	17	19	22	25	28	Bridge marker missing	NP4	85.011	Informed JKR		1LHS
44	01	04	07	10	14	17	19	22	25	28	Signage missing - AWAS	NP4	85.011	Informed JKR		1LHS
45	01	04	07	10	14	17	19	22	25	28	Signage missing - AWAS	NP4	85.011	Informed JKR		1LHS
46	01	04	07	10	14	17	19	22	25	28	Signage missing - SEKOLAH	NP4	86.011	Informed JKR		1LHS
47	01	04	07	10	14	17	19	22	25	28	Signage missing - SEKOLAH	NP4	86.011	Informed JKR		1LHS
48	01	04	07	10	14	17	19	22	25	28	Sign Post broken	NP4	91.011	Informed JKR		1LHS
49	01	04	07	10	14	17	19	22	25	28	Junction sign missing	NP4	91.011	Informed JKR		RHS
50	01	04	07	10	14	17	19	22	25	28	Signage missing - SEKOLAH	NP4	91.011	Informed JKR		RHS
51	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	59.600	Informed JKR		RHS
52	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	59.615	Informed JKR		RHS (4.3m)
53	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	60.070	Informed JKR		LHS (11.0m)
54	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	62.070	Informed JKR		RHS (16m)
55	01	04	07	10	14	17	19	22	25	28	Guardrail collapsed/damaged	NP4	93.011	Informed JKR		14.8m (L/R)
56	01	04	07	10	14	17	19	22	25	28	Guardrail collapsed/damaged	NP4	95.870	Informed JKR		RHS(8.3m)
57	01	04	07	10	14	17	19	22	25	28	Guardrail collapsed/damaged	NP4	78.011	Informed JKR		LHS (8.1m)
58	01	04	07	10	14	17	19	22	25	28	Guardrail collapsed/damaged	NP4	85.011	Informed JKR		RHS (11.1m)
59	01	04	07	10	14	17	19	22	25	28	Guardrail collapsed/damaged	NP4	85.011	Informed JKR		LHS (18.5m)
60	01	04	07	10	14	17	19	22	25	28	Handrail damaged (Tempasuk)	NP4	75.011	Informed JKR		LHS, RHS (10m)

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: KOTA BELUD

Route No./Road Name: 01 -JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61	01	04	07	10	14	17	19	22	25	28	Signage missing - SEKOLAH	NP4	91.011	Informed JKR		LHS
62	01	04	07	10	14	17	19	22	25	28	Signage missing - Slow	NP4	92.011	Informed JKR		LHS
63	01	04	07	10	14	17	19	22	25	28	Signage missing - SEKOLAH	NP4	92.011	Informed JKR		LHS
64	01	04	07	10	14	17	19	22	25	28	Signage missing - AWAS	NP4	92.011	Informed JKR		LHS
65	01	04	07	10	14	17	19	22	25	28	Signage missing - AWAS	NP4	102.011	Informed JKR		1LHS
66	01	04	07	10	14	17	19	22	25	28	Signage missing - AWAS	NP4	102.011	Informed JKR		1RHS
67	01	04	07	10	14	17	19	22	25	28	Signage missing - AWAS	NP4	103.011	Informed JKR		1LHS
68	01	04	07	10	14	17	19	22	25	28	Direction sign missing	NP4	105.011	Informed JKR		1LHS
69	01	04	07	10	14	17	19	22	25	28	Delineator missing	NP4	108.011	Informed JKR		10 LHS
70	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	84.750-85.960	Informed JKR		63 nos LHS, RHS
71	01	04	07	10	14	17	19	22	25	28	Culvert outlet damaged	NP5	109.150	Informed JKR		Wingwall damaged LHS
72	01	04	07	10	14	17	19	22	25	28	Culvert outlet damaged	NP5	86.470	Informed JKR		Wingwall damaged LHS
73	01	04	07	10	14	17	19	22	25	28	Culvert outlet damaged	NP5	103.560	Informed JKR		Wingwall damaged LHS
74	01	04	07	10	14	17	19	22	25	28	Culvert outlet damaged	NP5	107.870	Informed JKR		Wingwall damaged LHS
75	01	04	07	10	14	17	19	22	25	28	Culvert outlet damaged	NP5	104.270	Informed JKR		Wingwall damaged RHS
76	01	04	07	10	14	17	19	22	25	28	Enbankment failure/Pavement crack >5m2	NP6	103.570	Informed JKR		2 nos LHS
77	01	04	07	10	14	17	19	22	25	28	Enbankment failure/Pavement crack >5m2	NP6	105.970	Informed JKR		9 nos LHS
78	01	04	07	10	14	17	19	22	25	28	Enbankment failure/Pavement crack >5m2	NP6	107.470	Informed JKR		6 nos LHS
79	01	04	07	10	14	17	19	22	25	28	Enbankment failure/Pavement crack >5m2	NP6	107.770-107.83	Informed JKR		32 nos RHS
80	01	04	07	10	14	17	19	22	25	28	Enbankment failure/Pavement crack >5m2	NP6	108.270-108.320	Informed JKR		23 nos LHS
81	01	04	07	10	14	17	19	22	25	28	Enbankment failure/Pavement crack >5m2	NP6	109.070-109.130	Informed JKR		105 nos LHS,RHS
82	01	04	07	10	14	17	19	22	25	28	Enbankment failure/Pavement crack >5m2	NP6	110.170-110.320	Constructed	01 Dec 09	115 nos LHS
83	01	04	07	10	14	17	19	22	25	28	Pavement failure/soil movement > 5m2	NP6	103.470-103.521	Informed JKR		63 nos LHS
84	01	04	07	10	14	17	19	22	25	28	Pavement failure/soil movement > 5m2	NP6	103.570-103.630	Informed JKR		2 nos LHS
85	01	04	07	10	14	17	19	22	25	28	Pavement failure/soil movement > 5m2	NP6	105.970-105.994	Informed JKR		9 nos LHS
86	01	04	07	10	14	17	19	22	25	28	Pavement failure/soil movement > 5m2	NP6	107.458-107.470	Informed JKR		6 nos LHS
87	01	04	07	10	14	17	19	22	25	28	Pavement failure/soil movement > 5m2	NP6	107.770-107.821	Informed JKR		32 nos RHS
88	01	04	07	10	14	17	19	22	25	28	Pavement failure/soil movement > 5m2	NP6	108.270-108.307	Informed JKR		23 nos LHS
89	01	04	07	10	14	17	19	22	25	28	Pavement failure/soil movement > 5m2	NP6	109.070-109.955	Constructed	01 Dec 09	104 nos RHS,LHS
90	01	04	07	10	14	17	19	22	25	28	Pavement failure/soil movement > 5m2	NP6	110.170-110.291	Informed JKR		82 nos LHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: KOTA BELUD

Route No./Road Name: 01 -JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
91	01	04	07	10	14	17	19	22	25	28	Pavement failure/soil movement > 5m2	NP6	110.170-110.218	Informed JKR		32 nos RHS
92	01	04	07	10	14	17	19	22	25	28	Pavement failure/soil movement > 5m2	NP6	110.660-110.920	Informed JKR		328 nos RHS
93	01	04	07	10	14	17	19	22	25	28	Culvert outlet blockage	NP5	69.870	Informed JKR		Swampy area with water pond and vege. blockage NOD Dated 18/11/05
94	01	04	07	10	14	17	19	22	25	28	Culvert outlet blockage	NP5	69.500	Informed JKR		
95	01	04	07	10	14	17	19	22	25	28	Culvert outlet blockage	NP5	70.270	Informed JKR		No proper outlet obstructed by land reclamation NOD Dated 18/11/05
96	01	04	07	10	14	17	19	22	25	28	Culvert outlet blockage	NP5	70.670	Informed JKR		
97	01	04	07	10	14	17	19	22	25	28	Culvert outlet blockage	NP5	70.970	Informed JKR		NOD Dated 18/11/05
98	01	04	07	10	14	17	19	22	25	28	Culvert outlet blockage	NP5	74.120	Informed JKR		No proper outlet with higher land surrounding NOD Dated 18/11/05
99	01	04	07	10	14	17	19	22	25	28	Culvert outlet blockage	NP5	75.260	Informed JKR		
100	01	04	07	10	14	17	19	22	25	28	Culvert outlet blockage	NP5	75.370	Informed JKR		No proper outlet with higher land surrounding NOD Dated 18/11/05
101	01	04	07	10	14	17	19	22	25	28	Culvert outlet blockage	NP5	76.370	Informed JKR		
102	01	04	07	10	14	17	19	22	25	28	Illegal Access	NP7	71.060	Informed JKR		No culvert constructed NOD 22/11/05
103	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	60.970	Informed JKR		LHS
104	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	61.310	Informed JKR		LHS
105	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	61.310	Informed JKR		RHS
106	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	61.510	Informed JKR		LHS
107	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	61.530	Informed JKR		LHS
108	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	61.870	Informed JKR		LHS
109	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	62.670	Informed JKR		RHS
110	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	68.070	Informed JKR		LHS
111	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	68.980	Informed JKR		LHS
112	01	04	07	10	14	17	19	22	25	28	Illegal Access	NP7	71.060	Informed JKR		No culvert constructed NOD 22/11/05
113	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	68.970	Informed JKR		LHS
114	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	71.770	Informed JKR		RHS
115	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	73.370	Informed JKR		LHS
116	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	75.470	Informed JKR		LHS
117	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	100.770	Informed JKR		RHS
118	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	100.990	Informed JKR		RHS
119	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	101.370	Informed JKR		LHS
120	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	102.370	Informed JKR		LHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: KOTA BELUD

Route No./Road Name: 01 -JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
121	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	102.470	Informed JKR		LHS
122	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	102.470	Informed JKR		RHS
123	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	103.970	Informed JKR		RHS
124	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	106.870	Informed JKR		LHS
125	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	108.340	Informed JKR		LHS
126	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	108.770	Informed JKR		LHS
127	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	109.770	Informed JKR		RHS
128	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	109.970	Informed JKR		RHS
129	01	04	07	10	14	17	19	22	25	28	KM Post Missing letters	NP4	73.970	Informed JKR		NOD Dated 28 Mar 06
130	01	04	07	10	14	17	19	22	25	28	KM Poat Missing letters 2 face	NP4	74.970	Informed JKR		NOD Dated 28 Mar 06
131	01	04	07	10	14	17	19	22	25	28	KM Post Defaced bothside	NP4	79.970	Informed JKR		NOD Dated 28 Mar 06
132	01	04	07	10	14	17	19	22	25	28	KM post Defaced bothside	NP4	83.970	Informed JKR		NOD Dated 28 Mar 06
133	01	04	07	10	14	17	19	22	25	28	KM Post Defaced 1 side fades letters 1 side	NP4	85.970	Informed JKR		NOD Dated 28 Mar 06
134	01	04	07	10	14	17	19	22	25	28	KM Post Damaged / Broken	NP4	87.970	Informed JKR		NOD Dated 28 Mar 06
135	01	04	07	10	14	17	19	22	25	28	KM Post Damaged / Missing	NP4	88.970	Informed JKR		NOD Dated 28 Mar 06
136	01	04	07	10	14	17	19	22	25	28	KM Post Conc. Base damaged	NP4	91.970	Informed JKR		NOD Dated 28 Mar 06
137	01	04	07	10	14	17	19	22	25	28	KM Post letter fades, missing bothsides	NP4	96.970	Informed JKR		NOD Dated 28 Mar 06
138	01	04	07	10	14	17	19	22	25	28	KM Post letters fades bothsides	NP4	97.970	Informed JKR		NOD Dated 28 Mar 06
139	01	04	07	10	14	17	19	22	25	28	KM Post Damaged / Broken	NP4	98.970	Informed JKR		NOD Dated 28 Mar 06
140	01	04	07	10	14	17	19	22	25	28	KM Post Defaced bothsides	NP4	99.970	Informed JKR		NOD Dated 28 Mar 06
141	01	04	07	10	14	17	19	22	25	28	KM Post Damaged / Broken	NP4	103.970	Informed JKR		NOD Dated 28 Mar 06
142	01	04	07	10	14	17	19	22	25	28	KM Post letters fades Missing	NP4	105.970	Informed JKR		NOD Dated 28 Mar 06
143	01	04	07	10	14	17	19	22	25	28	1 side letter Missing	NP4	107.970	Informed JKR		NOD Dated 28 Mar 06
144	01	04	07	10	14	17	19	22	25	28	Missing Km Post	NP4	81.970	Informed JKR		NOD Dated 28 Mar 06
145	01	04	07	10	14	17	19	22	25	28	Missing Km Post	NP4	82.970	Informed JKR		NOD Dated 28 Mar 06
146	01	04	07	10	14	17	19	22	25	28	Missing Km Post	NP4	100.970	Informed JKR		NOD Dated 28 Mar 06
147	01	04	07	10	14	17	19	22	25	28	Missing Km Post	NP4	101.970	Informed JKR		NOD Dated 28 Mar 06
148	01	04	07	10	14	17	19	22	25	28	Missing Km Post	NP4	108.970	Informed JKR		NOD Dated 28 Mar 06
149	01	04	07	10	14	17	19	22	25	28	Converted To Gravel Finishes	NP3	109.270-109.520	Constructed	01 Dec 09	NOD Dated 14 Feb 06
150	01	04	07	10	14	17	19	22	25	28	Converted To Gravel Finishes	NP3	110.750-110.927	Informed JKR		NOD Dated 14 Feb 06

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: KOTA BELUD

Route No./Road Name: 01 -JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
151	01	04	07	10	14	17	19	22	25	28	Pavement Subsided >5m2	NP3	107.880-107.840	Informed JKR		56nos NOD Dated 14 Jun 06
152	01	04	07	10	14	17	19	22	25	28	Culvert defect & blockage by w.pipe main	NP5	75.260	Informed JKR		NOD Dated 07 Jun 06
153	01	04	07	10	14	17	19	22	25	28	Culvert defect & blockage by w.pipe main	NP5	78.150	Informed JKR		NOD Dated 07 Jun 06
154	01	04	07	10	14	17	19	22	25	28	Culvert defect & blockage by w.pipe main	NP5	80.165	Informed JKR		NOD Dated 07 Jun 06
155	01	04	07	10	14	17	19	22	25	28	Shoulder Defect	NP3	80.400	Informed JKR		RHS NOD Dated 08 Aug 06
156	01	04	07	10	14	17	19	22	25	28	Shoulder Erosion	NP3	84.700	Informed JKR		LHS NOD Dated 21 Jun 06
157	01	04	07	10	14	17	19	22	25	28	Outlet Blockage	NP2	70.980-71.070	Informed JKR		LHS NOD Dated 21 Jun 06
158	01	04	07	10	14	17	19	22	25	28	Bridge Defect	NP5	74.243	Informed JKR		NOD Dated 23 Jun 06
159	01	04	07	10	14	17	19	22	25	28	Bridge Defect	NP5	84.840	Informed JKR		NOD Dated 22 Jun 06
160	01	04	07	10	14	17	19	22	25	28	Bridge Defect	NP5	96.600	Informed JKR		NOD Dated 22 Jun 06
161	01	04	07	10	14	17	19	22	25	28	Bridge Defect	NP5	103.320	Informed JKR		NOD Dated 22 Jun 06
162	01	04	07	10	14	17	19	22	25	28	Shoulder Erosion	NP3	69.580	Informed JKR		NOD Dated 26 Jun 06
163	01	04	07	10	14	17	19	22	25	28	Land Slide >5m2	NP6	61.680	Informed JKR		RHS 40 nos NOD 26 Jun 06
164	01	04	07	10	14	17	19	22	25	28	Flood Prone	NP7	70.980-71.070	Informed JKR		NOD Dated 21 Jun 06
165	01	04	07	10	14	17	19	22	25	28	Flood Prone	NP7	74.270	Informed JKR		NOD Dated 23 Jun 06
166	01	04	07	10	14	17	19	22	25	28	Shoulder Defect	NP3	104.880	Informed JKR		5 nos NOD Dated 01 Jul 06
167	01	04	07	10	14	17	19	22	25	28	Pavement & Shoulder Defect >5m2	NP3	61.870	Informed JKR		RHS 10 nos NOD 07 Jul 06
168	01	04	07	10	14	17	19	22	25	28	Berm Drain Defect	NP2	101.570	Informed JKR		RHS NOD Dated 07 Jul 06
169	01	04	07	10	14	17	19	22	25	28	Bridge Defect	NP5	107.019	Informed JKR		NOD Dated 13 Jul 06
170	01	04	07	10	14	17	19	22	25	28	Bridge Defect	NP5	107.019	Informed JKR		NOD Dated 14 Jul 06
171	01	04	07	10	14	17	19	22	25	28	Bridge Defect	NP5	103.320	Informed JKR		NOD Dated 14 Jul 06
172	01	04	07	10	14	17	19	22	25	28	Defect on Graniting slope	NP6	60.580-61.680	Informed JKR		50 nos NOD Dated 25 Jun 06
173	01	04	07	10	14	17	19	22	25	28	Culvert blockage	NP5	72.170	Informed JKR		NOD Dated 08 Aug 06
174	01	04	07	10	14	17	19	22	25	28	Drainage clogged	NP2	70.980-71.200	Informed JKR		NOD Dated 10 Aug 06
175	01	04	07	10	14	17	19	22	25	28	Drainage clogged	NP2	61.580-61.680	Informed JKR		NOD Dated 04 Sep 06
176	01	04	07	10	14	17	19	22	25	28	Drain cover damaged	NP2	75.000	Informed JKR		NOD Dated 04 Sep 06
177	01	04	07	10	14	17	19	22	25	28	Pavement & Shoulder Defect >5m2	NP3	109.680-109.700	Constructed	01 Dec 09	40 nos NOD Dated 10 Oct 06
178	01	04	07	10	14	17	19	22	25	28	Pavement Defect	NP3	61.680	Informed JKR		NOD Dated 21 Nov 06
179	01	04	07	10	14	17	19	22	25	28	Signages Damaged	NP4	109.220-109.550	Constructed	01 Dec 09	NOD Dated 21 Nov 06
180	01	04	07	10	14	17	19	22	25	28	Pavement Defect >5m2	NP3	109.510-109.580	Constructed	01 Dec 09	91 nos NOD Dated 24 Nov 06

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: KOTA BELUD

Route No./Road Name: 01 -JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
181	01	04	07	10	14	17	19	22	25	28	Culvert blockage	NP5	72.200	Informed JKR		NOD Dated 07 Dec 06
182	01	04	07	10	14	17	19	22	25	28	Pavement Defect >5m2	NP3	109.510-109.580	Constructed	01 Dec 09	(2 nd Re.)NOD Dated 07 Dec 06
183	01	04	07	10	14	17	19	22	25	28	Pavement Defect >5m2	NP3	109.680-109.700	Constructed	01 Dec 09	(2 nd Re.)NOD Dated 04 Jan 07
184	01	04	07	10	14	17	19	22	25	28	Shoulder Defect	NP3	109.480	Constructed	01 Dec 09	3 nos NOD Dated 04 Jan 07
185	01	04	07	10	14	17	19	22	25	28	Pavement & Shoulder Defect >5m2	NP3	109.600	Constructed	01 Dec 09	10 nos NOD Dated 04 Jan 07
186	01	04	07	10	14	17	19	22	25	28	Pavement & Shoulder Defect >5m2	NP3	109.600	Constructed	01 Dec 09	(2 nd Re.)NOD Dated 09 Jan 07
187	01	04	07	10	14	17	19	22	25	28	Bridge Defect	NP5	75.630	Informed JKR		NOD Dated 08 Feb 07
188	01	04	07	10	14	17	19	22	25	28	Pavement & Shoulder Defect	NP3	84.280-84.380	Informed JKR		NOD Dated 08 Feb 07
189	01	04	07	10	14	17	19	22	25	28	Pavement & Shoulder Defect >5m2	NP3	106.010	Informed JKR		5 nos NOD Dated 14 Mar 07
190	01	04	07	10	14	17	19	22	25	28	Drainage blockage at illegal access	NP2	70.980-71.060	Informed JKR		NOD Dated 05 Apr 07
191	01	04	07	10	14	17	19	22	25	28	Illeggal Access	NP7	68.400	Informed JKR		NOD Dated 04 May 07
192	01	04	07	10	14	17	19	22	25	28	Pavement Defect >5m2	NP3	110.140-110.170	Constructed	01 Dec 09	19 nos NOD Dated 05 May 07
193	01	04	07	10	14	17	19	22	25	28	Cut tree by SESB	NP7	72.000	Informed JKR		NOD Dated 25 Jun 07
194	01	04	07	10	14	17	19	22	25	28	Road Subsided	NP3	106.010	Informed JKR		NOD Dated 06 Jul 07
195	01	04	07	10	14	17	19	22	25	28	Road Subsided	NP3	110.140	Constructed	01 Dec 09	NOD Dated 06 Jul 07
196	01	04	07	10	14	17	19	22	25	28	Pipe Leakage	NP7	106.880	Informed JKR		NOD Dated 06 Jul 07
197	01	04	07	10	14	17	19	22	25	28	Shoulder Damaged	NP3	104.580-104.680	Informed JKR		NOD Dated 06 Jul 07
198	01	04	07	10	14	17	19	22	25	28	Illeggal Access	NP7	104.750-104.850	Informed JKR		NOD Dated 18 Jul 07
199	01	04	07	10	14	17	19	22	25	28	SESB Poles planted inside Earth Drain	NP7	86.200-93.600	Informed JKR		NOD Dated 19 Jul 07
200	01	04	07	10	14	17	19	22	25	28	SESB Cable debris	NP7	72.000	Informed JKR		NOD Dated 19 Jul 07
201	01	04	07	10	14	17	19	22	25	28	Pipe Leakage	NP7	106.880	Constructed	01 Dec 09	NOD Dated 21 Aug 07
202	01	04	07	10	14	17	19	22	25	28	Cut tree by SESB	NP7	69.580-69.680	Informed JKR		NOD Dated 15 Nov 07
203	01	04	07	10	14	17	19	22	25	28	Bridge Defect	NP5	75.630	Informed JKR		NOD Dated 19 Nov 07
204	01	04	07	10	14	17	19	22	25	28	Pavement Defect >5m2	NP3	109.540-109.700	Constructed	01 Dec 09	224 NOS nod Dated 12 Dec 07
205	01	04	07	10	14	17	19	22	25	28	Open cut pavement for sewer P.laid	NP3	74.300-78.400	Constructed	01 Dec 09	NOD Dated 13 Dec 07
206	01	04	07	10	14	17	19	22	25	28	Pavement Subsided & Cracks > 5m2	NP3	106.010	Informed JKR		10 nos NOD Dated 21 Jan 08
207	01	04	07	10	14	17	19	22	25	28	Pavement Defect >5m2	NP3	109.540-109.700	Constructed	01 Dec 09	75 nos NOD Dated 22 Jan 08
208	01	04	07	10	14	17	19	22	25	28	Pavement Defect >5m2	NP3	74.300-74.980	Constructed	01 Dec 09	30 nos NOD Dated 06 Jul 07
209	01	04	07	10	14	17	19	22	25	28	Culvert Defect	NP5	106.080	Informed JKR		NOD Dated 07 Mar 08
210	01	04	07	10	14	17	19	22	25	28	Enbankment Defect >5m2	NP6	108.380	Informed JKR		20 nos NOD Dated 09 Mar 08

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: KOTA BELUD

Route No./Road Name: 01 -JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
211	01	04	07	10	14	17	19	22	25	28	Slope Failure	NP6	104.180	Informed JKR		NOD Dated 16 Apr 08
212	01	04	07	10	14	17	19	22	25	28	Slope Failure	NP6	104.180	Informed JKR		NOD Dated 25 Apr 08
213	01	04	07	10	14	17	19	22	25	28	Flood Prone	NP7	71.040-71.340	Informed JKR		NOD Dated (4 th re.) 07 Jun 08
214	01	04	07	10	14	17	19	22	25	28	Landslip	NP6	72.130	Informed JKR		NOD Dated 10 Jun 08
215	01	04	07	10	14	17	19	22	25	28	Pavement & Shoulder Defect >5m2	NP3	104.680-140.690	Informed JKR		NOD Dated 07 Aug 08
216	01	04	07	10	14	17	19	22	25	28	Shoulder Defect >5m2	NP3	105.180-105.200	Informed JKR		NOD Dated 07 Aug 08
217	01	04	07	10	14	17	19	22	25	28	Drain Collapsed	NP2	77.380-105.200	Informed JKR		NOD Dated 01 Aug 08
218	01	04	07	10	14	17	19	22	25	28	Embankment & Culvert failure	NP2, NP3	108.480	Informed JKR		NOD Dated 13 Jan 09
219	01	04	07	10	14	17	19	22	25	28	Embankment & Culvert failure	NP2, NP3	105.180	Informed JKR		NOD Dated 15 Jan 09
220	01	04	07	10	14	17	19	22	25	28	Embankment & Culvert failure	NP2, NP3	106.180	Informed JKR		NOD Dated 15 Jan 09
221	01	04	07	10	14	17	19	22	25	28	Drain Blockage By SESB	NP2	104.150-109.200	Informed JKR		NOD Dated 14 Feb 09
222	01	04	07	10	14	17	19	22	25	28	Embankment & Culvert Damaged	NP2, NP3	106.080	Informed JKR		NOD Dated 19 May 09
223	01	04	07	10	14	17	19	22	25	28	Vandalised by Sub-Con	NP7	105.180	Informed JKR		NOD Dated 10 Nov 09
224	01	04	07	10	14	17	19	22	25	28	Pavement & Shoulder Defect >5m2	NP3	97.180	Informed JKR		NOD Dated 20 Nov 09
225																
226																
227																
228																
229																
230																
231																
232																
233																
234																
235																
236																
237																
238																
239																
240																

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: KOTA MARUDU

Route No./Road Name: 01 - JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	112.500	Informed JKR		6 nos LHS
2	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	113.730	Informed JKR		6 nos RHS
3	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	114.250	Informed JKR		2 nos RHS
4	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	114.255	Informed JKR		2 nos RHS
5	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	114.910	Informed JKR		4 nos LHS
6	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	116.470	Informed JKR		1 nos LHS
7	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	116.790	Informed JKR		5 nos LHS
8	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	116.870	Informed JKR		6 nos LHS
9	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	131.832	Informed JKR		5 nos LHS
10	01	04	07	10	14	17	19	22	25	28	Bleeding /Crocodile Crack	NP3	131.922	Informed JKR		5 nos LHS
11	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	133.082	Informed JKR		4 nos RHS
12	01	04	07	10	14	17	19	22	25	28	Rutting	NP3	133.124	Informed JKR		4 nos LHS
13	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	133.862	Informed JKR		4 nos LHS
14	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	137.941	Informed JKR		4 nos RHS
15	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	139.532	Informed JKR		4 nos LHS
16	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	138.332	Informed JKR		4 nos LHS
17	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	137.632	Informed JKR		3 nos LHS
18	01	04	07	10	14	17	19	22	25	28	Depression	NP3	130.532-130.550	Informed JKR		20 nos LHS
19	01	04	07	10	14	17	19	22	25	28	Depression	NP3	136.632-136.649	Informed JKR		12 nos LHS
20	01	04	07	10	14	17	19	22	25	28	Depression	NP3	137.630-137.660	Informed JKR		9 nos RHS
21	01	04	07	10	14	17	19	22	25	28	Depression	NP3	138.332-138.352	Informed JKR		10 nos LHS
22	01	04	07	10	14	17	19	22	25	28	Bridge marking missing	NP4	129.832	Informed JKR		4LHS ,4RHS
23	01	04	07	10	14	17	19	22	25	28	Bridge marking missing	NP4	129.932	Informed JKR		1 RHS
24	01	04	07	10	14	17	19	22	25	28	Bridge marking missing	NP4	136.532	Informed JKR		1 LHS
25	01	04	07	10	14	17	19	22	25	28	Signage words peeling	NP4	136.912	Informed JKR		1 LHS
26	01	04	07	10	14	17	19	22	25	28	Kilometer post 68 damaged	NP4	121.232	Informed JKR		1 LHS
27	01	04	07	10	14	17	19	22	25	28	Obstruction marker missing	NP4	124.152	Informed JKR		1 LHS,1RHS
28	01	04	07	10	14	17	19	22	25	28	Obstruction marker missing	NP4	126.222	Informed JKR		7 LHS
29	01	04	07	10	14	17	19	22	25	28	Obstruction marker missing	NP4	134.242	Informed JKR		6 LHS
30	01	04	07	10	14	17	19	22	25	28	Tigaman Rasak missing	NP4	132.242	Informed JKR		1 LHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: KOTA MARUDU

Route No./Road Name: 01 - JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31	01	04	07	10	14	17	19	22	25	28	Guardrail Damaged	NP4	136.430	Informed JKR		LHS,RHS
32	01	04	07	10	14	17	19	22	25	28	Guardrail Damaged	NP4	128.030	Informed JKR		RHS
33	01	04	07	10	14	17	19	22	25	28	R.C Drain Damaged	NP2	111.572	Informed JKR		RHS
34	01	04	07	10	14	17	19	22	25	28	Embankment failure	NP6	118.470	Informed JKR		RHS
35	01	04	07	10	14	17	19	22	25	28	Gravel finishes	NP3	113.870-113.890	Informed JKR		NOD Dated 26 May 06
36	01	04	07	10	14	17	19	22	25	28	Embankment failure	NP6	135.320	Informed JKR		RHS
37	01	04	07	10	14	17	19	22	25	28	Embankment failure	NP6	137.432	Informed JKR		RHS
38	01	04	07	10	14	17	19	22	25	28	Embankment failure	NP6	130.032	Informed JKR		LHS,RHS
39	01	04	07	10	14	17	19	22	25	28	Embankment failure /Pavement crack >5m2	NP6	111.070-111.122	Informed JKR		68 nos LHS,RHS
40	01	04	07	10	14	17	19	22	25	28	Embankment failure /Pavement crack >5m2	NP6	115.970-115.030	Informed JKR		16 nos LHS
41	01	04	07	10	14	17	19	22	25	28	Gravel finishes	NP3	130.472-130.504	Informed JKR		NOD Dated 07 Mar 06
42	01	04	07	10	14	17	19	22	25	28	Km Post damaged & defaced	NP4	114.970	Informed JKR		NOD Dated 07 Mar 06
43	01	04	07	10	14	17	19	22	25	28	Km Post damaged & defaced	NP4	127.232	Informed JKR		NOD Dated 07 Mar 06
44	01	04	07	10	14	17	19	22	25	28	Km Post damaged & defaced	NP4	136.232	Informed JKR		NOD Dated 07 Mar 06
45	01	04	07	10	14	17	19	22	25	28	Km Post damaged & defaced	NP4	134.232	Informed JKR		NOD Dated 07 Mar 06
46	01	04	07	10	14	17	19	22	25	28	Km Post damaged & defaced	NP4	133.232	Informed JKR		NOD Dated 07 Mar 06
47	01	04	07	10	14	17	19	22	25	28	Km Post damaged & defaced	NP4	129.232	Informed JKR		NOD Dated 07 Mar 06
48	01	04	07	10	14	17	19	22	25	28	Km Post damaged & defaced	NP4	128.232	Informed JKR		NOD Dated 07 Mar 06
49	01	04	07	10	14	17	19	22	25	28	Km Post damaged & defaced	NP4	122.232	Informed JKR		NOD Dated 07 Mar 06
50	01	04	07	10	14	17	19	22	25	28	Km Post damaged & defaced	NP4	121.232	Informed JKR		NOD Dated 07 Mar 06
51	01	04	07	10	14	17	19	22	25	28	Km Post Missing	NP4	113.970	Informed JKR		NOD Dated 07 Mar 06
52	01	04	07	10	14	17	19	22	25	28	Km Post Missing	NP4	115.970	Informed JKR		NOD Dated 07 Mar 06
53	01	04	07	10	14	17	19	22	25	28	Km Post Missing	NP4	118.970	Informed JKR		NOD Dated 07 Mar 06
54	01	04	07	10	14	17	19	22	25	28	Km Post Missing	NP4	137.232	Informed JKR		NOD Dated 07 Mar 06
55	01	04	07	10	14	17	19	22	25	28	Km Post Missing	NP4	125.232	Informed JKR		NOD Dated 07 Mar 06
56	01	04	07	10	14	17	19	22	25	28	Gravel finishes >5m2	NP3	113.910-113.930	Informed JKR		50 nos NOD Dated 18 Apr 06
57	01	04	07	10	14	17	19	22	25	28	Bridge Defect	NP5	135.862	Informed JKR		NOD Dated 03 Jul 06
58	01	04	07	10	14	17	19	22	25	28	Culvert Defect	NP5	108.170	Informed JKR		NOD Dated 06 Jul 06
59	01	04	07	10	14	17	19	22	25	28	Bridge Defect	NP5	143.380	Informed JKR		NOD Dated 10 Jul 06
60	01	04	07	10	14	17	19	22	25	28	Pavement Defect > 5m2	NP3	133.082	Informed JKR		2 Nos NOD Dated 11 Jul 06

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: KOTA MARUDU

Route No./Road Name: 01 - JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61	01	04	07	10	14	17	19	22	25	28	Bridge Defect	NP5	117.830	Informed JKR		NOD Dated 25 Jul 06
62	01	04	07	10	14	17	19	22	25	28	Signages Missing (Bingkongan Bridge)	NP4	124.152	Informed JKR		NOD Dated 25 Jul 06
63	01	04	07	10	14	17	19	22	25	28	Signages Missing (Batutai Bridge)	NP4	128.502	Informed JKR		NOD Dated 25 Jul 06
64	01	04	07	10	14	17	19	22	25	28	Signages Missing (Karangawan Bridge)	NP4	130.712	Informed JKR		NOD Dated 25 Jul 06
65	01	04	07	10	14	17	19	22	25	28	Signages Missing (Tigaman Rasak Bridge)	NP4	132.242	Informed JKR		NOD Dated 25 Jul 06
66	01	04	07	10	14	17	19	22	25	28	Signages Missing (Tigaman Sampir Bridge)	NP4	133.202	Informed JKR		NOD Dated 25 Jul 06
67	01	04	07	10	14	17	19	22	25	28	Signages Missing (Biraan Bridge)	NP4	135.860	Informed JKR		NOD Dated 25 Jul 06
68	01	04	07	10	14	17	19	22	25	28	Bridge Defect	NP5	117.830	Informed JKR		NOD Dated 25 Jul 06
69	01	04	07	10	14	17	19	22	25	28	Bridge Defect	NP5	135.862	Informed JKR		NOD Dated 25 Jul 06
70	01	04	07	10	14	17	19	22	25	28	Pavement Defect > 5m2	NP3	137.232-137.532	Informed JKR		260 nos NOD Dated 11 Oct 06
71	01	04	07	10	14	17	19	22	25	28	Shoulder Defect	NP3	113.900	Informed JKR		NOD Dated (2nd Re.) 04 Jan 07
72	01	04	07	10	14	17	19	22	25	28	Shoulder Defect	NP3	113.900	Informed JKR		NOD Dated (3rd Re.) 11 Jan 07
73	01	04	07	10	14	17	19	22	25	28	Shoulder Defect >5m2	NP3	111.000-111.050	Informed JKR		20 nos NOD Dated 11 Jan 07
74	01	04	07	10	14	17	19	22	25	28	Shoulder Defect >5m2	NP3	130.472-130.504	Informed JKR		10 nos NOD Dated 15 Jan 07
75	01	04	07	10	14	17	19	22	25	28	Pavement Defect > 5m2	NP3	137.632-137.670	Informed JKR		40 nos NOD Dated 15 Jan 07
76	01	04	07	10	14	17	19	22	25	28	Drain Wall Collapsed	NP2	111.980	Informed JKR		NOD Dated 09 Feb 07
77	01	04	07	10	14	17	19	22	25	28	Drain Wall Collapsed	NP2	111.600	Informed JKR		NOD Dated 09 Feb 07
78	01	04	07	10	14	17	19	22	25	28	Illegal Access	NP7	123.880	Informed JKR		NOD Dated 14 Mar 07
79	01	04	07	10	14	17	19	22	25	28	Culvert Defect	NP5	138.500	Informed JKR		NOD Dated 15 Nov 07
80	01	04	07	10	14	17	19	22	25	28	Cut Tree Debris	NP7	115.230-118.121	Informed JKR		NOD Dated 18 Nov 07
81	01	04	07	10	14	17	19	22	25	28	Drain Wall Collapsed	NP2	111.880	Informed JKR		NOD Dated 12 Dec 07
82	01	04	07	10	14	17	19	22	25	28	Landslip	NP6	119.900-119.000	Informed JKR		NOD Dated 04 Jan 08
83	01	04	07	10	14	17	19	22	25	28	Pavement & Shoulder Defect > 5m2	NP3	111.000-111.050	Informed JKR		20 nos NOD Dated 17 Jan 08
84	01	04	07	10	14	17	19	22	25	28	Pavement & Shoulder Defect > 5m2	NP3	113.910-113.940	Informed JKR		15 nos NOD Dated 17 Jan 08
85	01	04	07	10	14	17	19	22	25	28	Pavement Defect > 5m2	NP3	120.232	Informed JKR		25 nos NOD Dated 06 Feb 08
86	01	04	07	10	14	17	19	22	25	28	Bridge Defect	NP5	130.560	Informed JKR		NOD Dated 06 Feb 08
87	01	04	07	10	14	17	19	22	25	28	Landslide, Pavement & Shoulder Defect >5m	NP6	116.780	Informed JKR		50 nos NOD Dated 19 Feb 08
88	01	04	07	10	14	17	19	22	25	28	Pavement Subsided & Crack	NP3	137.600-137.8	Informed JKR		NOD Dated 19 Feb 08
89	01	04	07	10	14	17	19	22	25	28	Pavement & Slope >5m2	NP3	113.920-113.967	Informed JKR		64 nos NOD Dated 09 Mar 08
90	01	04	07	10	14	17	19	22	25	28	Pavement & Slope >5m2	NP3	113.811-113.825	Informed JKR		20 nos NOD Dated 10 Mar 08

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: KOTA MARUDU

Route No./Road Name: 01 - JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
91	01	04	07	10	14	17	19	22	25	28	Slope Failure	NP6	111.880	Informed JKR		NOD Dated 24 Apr 08
92	01	04	07	10	14	17	19	22	25	28	Stolen of slope protection sheet	NP6	137.570	Informed JKR		NOD Dated 25 Apr 08
93	01	04	07	10	14	17	19	22	25	28	Pavement & Slope >5m2	NP3	113.920-113.967	Informed JKR		64 nos NOD Dated (2nd Re.) 09 May 08
94	01	04	07	10	14	17	19	22	25	28	Pavement & Slope >5m2	NP3	113.812-113.825	Informed JKR		20 nos NOD Dated (2nd Re.) 09 May 08
95	01	04	07	10	14	17	19	22	25	28	Drain Collapsed	NP2	126.520	Informed JKR		NOD Dated 21 Aug 08
96	01	04	07	10	14	17	19	22	25	28	Illegal Access	NP7	116.880	Informed JKR		NOD Dated 13 Nov 08
97	01	04	07	10	14	17	19	22	25	28	Embankment & Culvert failure	NP2, NP3	138.800	Informed JKR		NOD Dated 13 Jan 09
98	01	04	08	10	14	17	19	22	25	28	Culvert & Shoulder failure	NP5, NP3	137.280	Informed JKR		NOD Dated 08 Apr 09
99	01	04	08	10	14	17	19	22	25	28	Damage KM Post	NP4	129.180, 124.880, 122.080	Informed JKR		NOD Dated 13 May 09
100	01	04	08	10	14	17	19	22	25	28	Illegal Access	NP7	113.130	Informed JKR		NOD Dated 20 Jul 09
101	01	04	08	10	14	17	19	22	25	28	Drain Blockage	NP2	135.080-135.450	Informed JKR		NOD Dated 16 Nov 09
102						17	19	22	25	28	Pavement Depression	NP3	138.900	Informed JKR		NOD Dated 16 Dec 09
103																
104																
105																
106																
107																
108																
109																
110																
111																
112																
113																
114																
115																
116																
117																
118																
119																
120																

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: KUDAT

Route No./Road Name: 01 - JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	145.530-145.538	Informed JKR		2 nos LHS
2	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	146.130-146.137	Informed JKR		2 nos LHS
3	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	160.350-160.366	Informed JKR		4 nos LHS
4	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	162.530-162.580	Informed JKR		13 nos RHS
5	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	162.830-162.835	Informed JKR		2 nos LHS
6	01	04	07	10	14	17	19	22	25	28	Bleeding /Crocodile Crack	NP3	171.530-171.534	Informed JKR		1 nos LHS
7	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	173.030-173.038	Informed JKR		2 nos LHS,RHS
8	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	175.630-175.636	Informed JKR		1 nos RHS
9	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	180.530-180.976	Informed JKR		4 nos LHS
10	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	180.930-181.146	Informed JKR		8 nos LHS
11	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	181.130-182.050	Informed JKR		5 nos LHS
12	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	182.030-182.055	Informed JKR		6 nos LHS
13	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	183.730-183.756	Informed JKR		5 nos LHS
14	01	04	07	10	14	17	19	22	25	28	Bleeding /Crocodile Crack	NP3	185.230-185.257	Informed JKR		6 nos LHS
15	01	04	07	10	14	17	19	22	25	28	Pavement Crack/Depression >5m2	NP3	185.630-185.857	Informed JKR		9 nos LHS
16	01	04	07	10	14	17	19	22	25	28	Bridge marker missing	NP4	142.702	Informed JKR		4RHS,3LHS
17	01	04	07	10	14	17	19	22	25	28	Delineator missing	NP4	185.432	Informed JKR		8RHS
18	01	04	07	10	14	17	19	22	25	28	Kilometer Post Number missing	NP4	162.232	Informed JKR		LHS
19	01	04	07	10	14	17	19	22	25	28	Kilometer Post Number missing	NP4	166.232	Informed JKR		RHS
20	01	04	07	10	14	17	19	22	25	28	Kilometer Post Number missing	NP4	167.232	Informed JKR		LHS
21	01	04	07	10	14	17	19	22	25	28	Ostruction marking missing	NP4	142.702	Informed JKR		3LHS
22	01	04	07	10	14	17	19	22	25	28	Chevron Delineator	NP4	185.532	Informed JKR		3RHS
23	01	04	07	10	14	17	19	22	25	28	Ostruction marking missing	NP4	140.921	Informed JKR		1LHS
24	01	04	07	10	14	17	19	22	25	28	Ostruction marking missing	NP4	140.921	Informed JKR		3RHS
25	01	04	07	10	14	17	19	22	25	28	Kg. Pakuh	NP4	144.320	Informed JKR		1RHS
26	01	04	07	10	14	17	19	22	25	28	Signage missing -AWAS	NP4	158.942	Informed JKR		1LHS
27	01	04	07	10	14	17	19	22	25	28	Kg. Masangkong	NP4	172.432	Informed JKR		1RHS
28	01	04	07	10	14	17	19	22	25	28	Chevron Delineator	NP4	173.432	Informed JKR		1LHS
29	01	04	07	10	14	17	19	22	25	28	Signage missing -AWAS	NP4	175.432	Informed JKR		4RHS
30	01	04	07	10	14	17	19	22	25	28	Tamalang sign missing	NP4	175.320	Informed JKR		1LHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: KUDAT

Route No./Road Name: 01 - JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31	01	04	07	10	14	17	19	22	25	28	Chevron Delineator	NP4	178.532	Informed JKR		1LHS
32	01	04	07	10	14	17	19	22	25	28	Chevron Delineator	NP4	181.732	Informed JKR		4RHS
33	01	04	07	10	14	17	19	22	25	28	Guardrail Damaged	NP4	144.830	Informed JKR		2RHS
34	01	04	07	10	14	17	19	22	25	28	Shoulder Erosion	NP3	146.532	Informed JKR		173m RHS
35	01	04	07	10	14	17	19	22	25	28	Enbankment Failure	NP6	180.732	Informed JKR		RHS,LHS
36	01	04	07	10	14	17	19	22	25	28	R.C Road Side Drain Collapsed	NP2	167.630	Informed JKR		42m LHS,RHS
37	01	04	07	10	14	17	19	22	25	28	Shoving/Crocodile Crack >5m2	NP3	182.832	Informed JKR		2 nos LHS
38	01	04	07	10	14	17	19	22	25	28	Shoving/Crocodile Crack >5m2	NP3	146.032	Informed JKR		3 nos LHS
39	01	04	07	10	14	17	19	22	25	28	Shoving/Crocodile Crack >5m2	NP3	143.532	Informed JKR		2 nos LHS
40	01	04	07	10	14	17	19	22	25	28	Shoving/Crocodile Crack >5m2	NP3	177.532	Informed JKR		3 nos LHS
41	01	04	07	10	14	17	19	22	25	28	Shoving/Crocodile Crack >5m2	NP3	176.632	Informed JKR		5 nos LHS
42	01	04	07	10	14	17	19	22	25	28	Pavement failure/soil movement > 5m2	NP6	178.832-178.877	Informed JKR		29 nos RHS
43	01	04	07	10	14	17	19	22	25	28	Pavement failure/soil movement > 5m2	NP6	180.632-180.652	Informed JKR		11 nos RHS
44	01	04	07	10	14	17	19	22	25	28	Pavement failure/soil movement > 5m2	NP6	153.332-153.361	Informed JKR		20 nos RHS
45	01	04	07	10	14	17	19	22	25	28	Pavement failure/soil movement > 5m2	NP6	153.232-153.262	Informed JKR		27 nos RHS
46	01	04	07	10	14	17	19	22	25	28	Pavement failure/soil movement > 5m2	NP6	150.632-150.718	Informed JKR		60 nos RHS
47	01	04	07	10	14	17	19	22	25	28	Pavement failure/soil movement > 5m2	NP6	147.432-147.464	Informed JKR		29 nos RHS
48	01	04	07	10	14	17	19	22	25	28	Shoulder defect cause by pipe laying	NP3	175.130-176.830	Informed JKR		NOD Dated 11 Jan 06
49	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	144.832	Informed JKR		LHS
50	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	146.232	Informed JKR		LHS
51	01	04	07	10	14	17	19	22	25	28	Guardrail damaged	NP4	150.732	Informed JKR		RHS
52	01	04	07	10	14	17	19	22	25	28	Shoulder damaged	NP3	170.000-177.000	Informed JKR		NOD Dated 22 Sep 06
53	01	04	07	10	14	17	19	22	25	28	Pavement Defect > 5m2	NP3	146.732-146.882	Informed JKR		90 nos NOD Dated 11 Oct 06
54	01	04	07	10	14	17	19	22	25	28	Pavement Defect > 5m2	NP3	149.710-149.910	Informed JKR		100 nos NOD Dated 11 Oct 06
55	01	04	07	10	14	17	19	22	25	28	Pavement Defect > 5m2	NP3	153.332-153.532	Informed JKR		72 nos NOD Dated 12 Oct 06
56	01	04	07	10	14	17	19	22	25	28	Pavement Defect > 5m2	NP3	180.332-180.532	Informed JKR		180 nos NOD Dated 12 Oct 06
57	01	04	07	10	14	17	19	22	25	28	Pavement subsided & Crack > 5m2	NP3	142.432	Informed JKR		3 nos NOD Dated 14 Aug 07
58	01	04	07	10	14	17	19	22	25	28	Pavement subsided & Crack > 5m2	NP3	153.930	Informed JKR		7 nos NOD Dated 17 Aug 07
59	01	04	07	10	14	17	19	22	25	28	Pavement subsided & Crack > 5m2	NP3	177.730	Informed JKR		11 nos NOD Dated 14 Aug 07
60	01	04	07	10	14	17	19	22	25	28	Pavement subsided & Crack > 5m2	NP3	187.930	Informed JKR		14 nos NOD Dated 14 Aug 07

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: KUDAT

Route No./Road Name: 01 - JALAN KOTA KINABALU - KUDAT

Month: DECEMBER 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61	01	04	07	10	14	17	19	22	25	28	Pavement subsided & Crack > 5m2	NP3	179.230	Informed JKR		8 nos NOD Dated 14 Aug 07
62	01	04	07	10	14	17	19	22	25	28	Pavement subsided & Crack > 5m2	NP3	180.030	Informed JKR		9 nos NOD Dated 14 Aug 07
63	01	04	07	10	14	17	19	22	25	28	Culvert Blockage	NP2	183.430	Informed JKR		NOD Dated 13 Dec 07
64	01	04	07	10	14	17	19	22	25	28	Landslip & Drainage Blockage	NP2, NP6	190.200	Informed JKR		NOD Dated 18 Dec 07
65	01	04	07	10	14	17	19	22	25	28	Pavement & Slope >5m2	NP3	174.200-174.245	Informed JKR		20 nos NOD Dated 13 Mar 08
66	01	04	07	10	14	17	19	22	25	28	Slope Failure	NP6	179.032	Informed JKR		NOD Dated 16 Apr 08
67	01	04	07	10	14	17	19	22	25	28	Stolen of Temp. Sign board	NP6	174.245	Informed JKR		NOD Dated 25 Apr 08
68	01	04	07	10	14	17	19	22	25	28	Damaged Pavement by Jabatan Air	NP3	187.032	Informed JKR		NOD Dated 11 Jun 08
69	01	04	07	10	14	17	19	22	25	28	Collapsed R.C drain	NP2	190.800	Informed JKR		NOD Dated 19 Jun 08
70	01	04	07	10	14	17	19	22	25	28	Pavement Defect >5m2	NP3	147.380-147.480	Informed JKR		160 nos NOD Dated 11 Jul 08
71	01	04	07	10	14	17	19	22	25	28	Pavement & Shoulder ,Drain Defect >5m	NP3	190.240-190.540	Informed JKR		70 nos NOD Dated 15 Jul 08
72	01	04	07	10	14	17	19	22	25	28	Drainage clogged	NP2	190.032-187.532	Informed JKR		NOD Dated 24 Oct 08
73	01	04	07	10	14	17	19	22	25	28	Landslip	NP6	160.280	Informed JKR		NOD Dated 13 Nov 08
74	01	04	07	10	14	17	19	22	25	28	Flash flood	NP7	163.171	Informed JKR		NOD Dated 12 Jan 09
75	01	04	07	10	14	17	19	22	25	28	Landslip	NP6	172.980	Informed JKR		NOD Dated 13 Jan 09
76	01	04	07	10	14	17	19	22	25	28	Landslip	NP6	172.980	Informed JKR		NOD Dated 13 Jan 09
77	01	04	07	10	14	17	19	22	25	28	Illegal Access	NP7	158.380-158.480	Informed JKR		NOD Dated 04 Jun 09
78	01	04	07	10	14	17	19	22	25	28	Landslide	NP6	181.980-182.080	Informed JKR		NOD Dated 16 Nov 09
79	01	04	07	10	14	17	19	22	25	28	Landslide	NP6	184.080	Informed JKR		NOD Dated 18 Nov 09
80	01	04	07	10	14	17	19	22	25	28	Gravel Dump on Shoulder	NP3	156.080	Informed JKR		NOD Dated 18 Nov 09
81	01	04	07	10	14	17	19	22	25	28	Earth file on shoulder	NP3	148.580	Informed JKR		NOD Dated 18 Nov 09
82																
83																
84																
85																
86																
87																
88																
89																
90																

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Kota Kinabalu Route No./Road Name: 01 Jalan Kota Kinabalu - Kudat Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01	04	07	10	13	16	19	22	25	28	Missing Roadsign	NP4	3.300	Informed JKR		LHS
2	01	04	07	10	13	16	19	22	25	28	Faded Signboard	NP4	3.600	Informed JKR		LHS
3	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre Post	NP4	5.000	Informed JKR		RHS
4	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	6.200	Informed JKR		Median
5	01	04	07	10	13	16	19	22	25	28	Missing Bus stop sign GI-1	NP4	6.900	Informed JKR		LHS
6	01	04	07	10	13	16	19	22	25	28	Damaged Destination sign	NP4	8.600	Informed JKR		LHS
7	01	04	07	10	13	16	19	22	25	28	Damaged RC drain	NP2	9.250	Informed JKR		10m, LHS
8	01	04	07	10	13	16	19	22	25	28	Missing Roadsign RP3	NP4	10.050	Informed JKR		LHS
9	01	04	07	10	13	16	19	22	25	28	Drain clogged due to illegal entrance, no culvert	NP2	10.250	Informed JKR		LHS
10	01	04	07	10	13	16	19	22	25	28	Missing Bridge sign WD24	NP4	10.700	Informed JKR		2 no., LHS
11	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre Post	NP4	13.000	Informed JKR		LHS
12	01	04	07	10	13	16	19	22	25	28	Missing Roadsign	NP4	13.700	Informed JKR		LHS
13	01	04	07	10	13	16	19	22	25	28	Missing Roadsign WD44	NP4	14.300	Informed JKR		Roundabout
14	01	04	07	10	13	16	19	22	25	28	Missing Roadsign WD39b	NP4	13.350	Informed JKR		Median
15	01	04	07	10	13	16	19	22	25	28	Missing Bridge sign WD24	NP4	14.800	Informed JKR		1 no., LHS
16	01	04	07	10	13	16	19	22	25	28	Missing Roadsign	NP4	18.300	Informed JKR		LHS
17	01	04	07	10	13	16	19	22	25	28	Missing Roadsign	NP4	19.000	Informed JKR		LHS
18	01	04	07	10	13	16	19	22	25	28	Missing Roadsign RP3	NP4	19.100	Informed JKR		Median
19	01	04	07	10	13	16	19	22	25	28	Damaged PC drain cover	NP2	22.950	Informed JKR		Median
20	01	04	07	10	13	16	19	22	25	28	Missing Roadsign	NP4	17.000	Informed JKR		1 no., RHS
21	01	04	07	10	13	16	19	22	25	28	Shoving / Delamination	NP3	16.600 - 16.100	Informed JKR		10 nos, RHS
22	01	04	07	10	13	16	19	22	25	28	Missing Roadsign Bridge WD24	NP4	14.800	Informed JKR		Bridge - 3 no.
23	01	04	07	10	13	16	19	22	25	28	Missing Roadsign	NP4	10.550	Informed JKR		RHS
24	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	9.300	Informed JKR		Median
25	01	04	07	10	13	16	19	22	25	28	Missing Traffic sign WD22	NP4	9.050	Informed JKR		1 no., RHS
26	01	04	07	10	13	16	19	22	25	28	Missing M.S. grating drain cover	NP2	0.480	Informed JKR		400 x 700mm, 7 no., LHS
27	01	04	07	10	13	16	19	22	25	28	Damaged & missing P.C. drain cover	NP2	0.480 - 0.500	Informed JKR		400 x 600mm, 25 no., LHS
28	01	04	07	10	13	16	19	22	25	28	Missing M.S. grating drain cover	NP2	0.550 - 0.650	Informed JKR		400 x 2600mm, 2 no., Median
29	01	04	07	10	13	16	19	22	25	28	Missing M.S. grating drain cover	NP2	0.550 - 0.650	Informed JKR		400 x 1800mm, 1 no., Median
30	01	04	07	10	13	16	19	22	25	28	Damaged & missing P.C. drain cover	NP2	0.900	Informed JKR		400 x 600mm, 10 no., Roundabout

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

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Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Kota Kinabalu Route No./Road Name: 01 Jalan Kota Kinabalu - Kudat Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31	01	04	07	10	13	16	19	22	25	28	Missing M.S. grating cover to sump	NP2	3.190	Informed JKR		700 x 1000mm, 1 no., Median
32	01	04	07	10	13	16	19	22	25	28	Missing M.S. grating cover to sump	NP2	5.610	Informed JKR		800 x 1200mm, 1 no., Median
33	01	04	07	10	13	16	19	22	25	28	Missing M.S. grating cover to sump	NP2	5.610 - 5.900	Informed JKR		800 x 1080mm, 1 no., Median
34	01	04	07	10	13	16	19	22	25	28	Missing M.S. grating cover to sump	NP2	13.480 - 13.580	Informed JKR		900 x 1000mm, 1 no., Median
35	01	04	07	10	13	16	19	22	25	28	Missing M.S. grating cover to sump	NP2	13.480 - 13.580	Informed JKR		1100 x 1250mm, 1 no., Median
36	01	04	07	10	13	16	19	22	25	28	Damaged and missing P.C. slab drain cover	NP2	22.730 - 22.930	Informed JKR		400 x 600mm, 40 no., Median
37	01	04	07	10	13	16	19	22	25	28	Damaged and missing P.C. slab drain cover	NP2	31.970 - 32.670	Informed JKR		600 x 600mm, 25 no., Median
38	01	04	07	10	13	16	19	22	25	28	Missing M.S. grating cover to sump	NP2	31.970 - 32.670	Informed JKR		1100 x 1100mm, 3 no., Median
39	01	04	07	10	13	16	19	22	25	28	Missing P.C. slab drain cover	NP2	33.950 - 34.050	Informed JKR		600 x 600mm, 4 no., Median
40	01	04	07	10	13	16	19	22	25	28	M.S. grating cover missing	NP2	33.950 - 34.050	Informed JKR		240 x 450mm, 1 no, Median
41	01	04	07	10	13	16	19	22	25	28	Damaged and missing P.C. slab drain cover	NP2	34.385 - 34.580	Informed JKR		600 x 600mm, 45 no., Median
42	01	04	07	10	13	16	19	22	25	28	Missing M.S. grating cover	NP2	34.385 - 34.580	Informed JKR		1000 x 1000mm, 1 no, Median
43	01	04	07	10	13	16	19	22	25	28	Damaged and missing P.C. slab drain cover	NP2	35.150	Informed JKR		600 x 600mm, 15 no., Roundabout
44	01	04	07	10	13	16	19	22	25	28	Damaged and missing P.C. slab drain cover	NP2	36.500	Informed JKR		500 x 600mm, 45no., Roundabout
45	01	04	07	10	13	16	19	22	25	28	Damaged 900mm wide R.C drain	NP2	8.300	Informed JKR		4m length, RHS
46	01	04	07	10	13	16	19	22	25	28	Missing Roadsign	NP4	23.630	Informed JKR		LHS
47	01	04	07	10	13	16	19	22	25	28	Faded roadmarking - Arrow	NP4	3.200 - 6.900	Informed JKR		RHS & LHS
48	01	04	07	10	13	16	19	22	25	28	Faded roadmarking - Arrow	NP4	7.900 - 10.500	Informed JKR		RHS & LHS
49	01	04	07	10	13	16	19	22	25	28	Faded Road marking	NP4	12.000	Informed JKR		RHS & LHS
50	01	04	07	10	13	16	19	22	25	28	Faded Road marking	NP4	17.350 - 17.500	Informed JKR		RHS & LHS
51	01	04	07	10	13	16	19	22	25	28	Bleeding	NP3	0.480 - 0.700	Informed JKR		LHS
52	01	04	07	10	13	16	19	22	25	28	Bleeding	NP3	0.900 - 0.480	Informed JKR		RHS
53	01	04	07	10	13	16	19	22	25	28	Damaged Roadside drain	NP2	8.290	Informed JKR		0.9m x 20m, RHS
54	01	04	07	10	13	16	19	22	25	28	Damaged Roadside drain	NP2	9.260	Informed JKR		0.45m x 11m, LHS
55	01	04	07	10	13	16	19	22	25	28	Damaged Roadside drain	NP2	18.145 - 18.338	Informed JKR		0.75m x 200m, LHS
56	01	04	07	10	13	16	19	22	25	28	Damaged Roadside drain	NP2	22.480 - 22.580	Informed JKR		0.9m x 100m, LHS
57	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	8.000	Informed JKR		RHS
58	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	3.106	Informed JKR		74m, need replace, RHS
59	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	3.437	Informed JKR		33m need realigning, LHS
60	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	15.394	Informed JKR		523m, need repair due timber post, Median

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Kota Kinabalu Route No./Road Name: 01 Jalan Kota Kinabalu - Kudat Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	15.394	Informed JKR		523m, need repair due timber post, Median
62	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	16.167	Informed JKR		71m, need repair due to timber post, Median
63	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	15.800	Informed JKR		30m, need replace due to timber, RHS
64	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	19.309	Informed JKR		1no, post missing, LHS
65	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	20.560	Informed JKR		204m, need to replace due to timber post, LHS
66	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	22.252	Informed JKR		203m, need to replace due to timber post, LHS
67	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	26.384	Informed JKR		125m, need repair, LHS
68	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	30.149	Informed JKR		24m, need repair, LHS
69	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	30.346	Informed JKR		24m, need repair, RHS
70	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	17.113	Informed JKR		24m, need replace, RHS
71	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	24.626	Informed JKR		51m, need repair, RHS
72	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	24.695	Informed JKR		20.5m, need repair, RHS
73	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	25.190	Informed JKR		16m, need repair, RHS
74	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	20.560	Informed JKR		261m, need replace due to timber post, RHS
75	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	25.290	Informed JKR		40m, need repair, RHS
76	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	25.605	Informed JKR		16.5m, need replace, RHS
77	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	36.500	Informed JKR		76.5m, need replace due to timber post, RHS
78	01	04	07	10	13	16	19	22	25	28	Bridge at Sg Likas concrete dropped off	NP5	8.545	Informed JKR		NOD dated 23/06/2006
79	01	04	07	10	13	16	19	22	25	28	Culvert outlet damaged	NP5	2.130	Informed JKR		NOD dated 23/06/2006
80	01	04	07	10	13	16	19	22	25	28	Dislocated 750mmø pipe culvert	NP5	12.716	Informed JKR		NOD dated 10/08/2006
81	01	04	07	10	13	16	19	22	25	28	Missing drain covers	NP2	3.070	Informed JKR		NOD dated 10/08/2006
82	01	04	07	10	13	16	19	22	25	28	Shoulder damaged caused by others	NP3	2.400	Informed JKR		NOD dated 12/10/2006
83	01	04	07	10	13	16	19	22	25	28	Drainage blocked due to roadside development	NP2	13.760	Informed JKR		NOD dated 28/10/2006
84	01	04	07	10	13	16	19	22	25	28	Road damaged due to laying cable(SESAB)	NP3	9.830	Informed JKR		NOD dated 28/10/2006
85	01	04	07	10	13	16	19	22	25	28	Road & Shoulder damaged due to laying cable(SESAB)	NP3	9.350	Informed JKR		NOD dated 08/11/2006
86	01	04	07	10	13	16	19	22	25	28	Shoulder damaged due to roadside development	NP3	13.320	Informed JKR		NOD dated 10/01/2007
87	01	04	07	10	13	16	19	22	25	28	Drainage blocked due to roadside development	NP2	13.760	Informed JKR		NOD dated 10/01/2007(2nd Reminder)
88	01	04	07	10	13	16	19	22	25	28	Damaged Signage	NP4	3.172	Informed JKR		NOD dated 01/08/2007
89	01	04	07	10	13	16	19	22	25	28	Bridge at Sg Likas concrete dropped off	NP5	8.545	Informed JKR		NOD dated 13/08/2007(1st Reminder)
90	01	04	07	10	13	16	19	22	25	28	Damaged R.C drain	NP2	6.600	Informed JKR		NOD dated 13/08/2007

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Kota Kinabalu Route No./Road Name: 01 Jalan Kota Kinabalu - Kudat Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
91	01	04	07	10	13	16	19	22	25	28	Shoulder disturbed by the waterwork contractor	NP3	6.060	Informed JKR		NOD dated 07/09/2007
92	01	04	07	10	13	16	19	22	25	28	Access culvert & drain damaged	NP2	5.760	Informed JKR		NOD dated 05/04/2008
93	01	04	07	10	13	16	19	22	25	28	Damaged R.C drain	NP2	5.175	Informed JKR		NOD dated 12/06/2008
94	01	04	07	10	13	16	19	22	25	28	Spilled paint on road pavement	NP3	8.100	Informed JKR		NOD dated 28/06/2008
95	01	04	07	10	13	16	19	22	25	28	Damaged signage	NP4	17.120	Informed JKR		NOD dated 28/06/2008
96	01	04	07	10	13	16	19	22	25	28	Water flow from the access road	NP3	4.610	Informed JKR		NOD dated 28/06/2008
97	01	04	07	10	13	16	19	22	25	28	Damaged R.C drain	NP2	11.200	Informed JKR		NOD dated 30/06/2008
98	01	04	07	10	13	16	19	22	25	28	Damaged R.C drain	NP2	13.000	Informed JKR		NOD dated 19/07/2008
99	01	04	07	10	13	16	19	22	25	28	Likas bridge expansion joints damaged	NP5	8.545	Informed JKR		NOD dated 08/01/2009
100	01	04	07	10	13	16	19	22	25	28	Damaged of Destination sign	NP4	0.709	Informed JKR		NOD dated 05/03/2009
101	01	04	07	10	13	16	19	22	25	28	Damaged signage	NP4	0.796	Informed JKR		NOD dated 05/03/2009
102	01	04	07	10	13	16	19	22	25	28	Damaged manhole (Telekom)	NP7	12.400	Informed JKR		NOD dated 05/03/2009
103	01	04	07	10	13	16	19	22	25	28	Damaged R.C drain	NP2	12.300	Informed JKR		NOD dated 05/03/2009
104	01	04	07	10	13	16	19	22	25	28	Damaged Traffic Light	NP4	3.800	Informed JKR		NOD dated 24/07/2009
105	01	04	07	10	13	16	19	22	25	28	Broken concrete drain slab by others	NP2	2.600 - 3.050	Informed JKR		NOD dated 09/09/2009
106	01	04	07	10	13	16	19	22	25	28	Damaged of road shoulder by others	NP3	7.800	Informed JKR		NOD dated 11/11/2009
107	01	04	07	10	13	16	19	22	25	28	Damaged of road pavement by others	NP3	9.400	Informed JKR		NOD dated 11/11/2009
108	01	04	07	10	13	16	19	22	25	28	Damaged of road pavement by others	NP3	9.400	Informed JKR		NOD dated 11/11/2009
109	01	04	07	10	13	16	19	22	25	28	Spilled paint on road pavement	NP3	10.400	Informed JKR		NOD dated 11/11/2009
110	01	04	07	10	13	16	19	22	25	28	Signboard misaligned caused by others	NP4	3.000	Informed JKR		NOD dated 11/11/2009
111	01	04	07	10	13	16	19	22	25	28	Damaged KM post	NP4	15.000	Informed JKR		NOD dated 12/11/2009
112	01	04	07	10	13	16	19	22	25	28	Bridge's expansion joints getting worst	NP7	8.545	Informed JKR		NOD dated 12/11/2009
113	01	04	07	10	13	16	19	22	25	28	Pedestrian "New Install" traffic light damaged	NP4	23.260	Informed JKR		NOD dated 17/11/2009
114	01	04	07	10	13	16	19	22	25	28	Manhole cover (Jab.Air) missing at shoulder	NP7	12.100	Informed JKR		NOD dated 17/11/2009
115	01	04	07	10	13	16	19	22	25	28	Spilled paint on road pavement	NP3	2.800 - 3.200	Informed JKR		NOD dated 15/12/2009
116	01	04	07	10	13	16	19	22	25	28	Damaged of shoulder by others (Work pipeline)	NP3	4.800	Informed JKR		NOD dated 15/12/2009
117	01	04	07	10	13	16	19	22	25	28	Damaged of road pavement by others	NP3	8.400	Informed JKR		NOD dated 15/12/2009
118	01	04	07	10	13	16	19	22	25	28	Pedestrian "New Install" traffic light damaged	NP4	3.700	Informed JKR		NOD dated 23/12/2009

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Tuaran Route No./Road Name: 01 Jalan Kota Kinabalu - Kudat Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01	04	07	10	13	16	19	22	25	28	Missing Roadsign	NP4	24.220	Informed JKR		LHS
2	01	04	07	10	13	16	19	22	25	28	Delamination	NP3	24.500 - 24.700	Informed JKR		15 nos, LHS
3	01	04	07	10	13	16	19	22	25	28	Shoving	NP3	25.900	Informed JKR		1 no, LHS
4	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	26.400	Informed JKR		Due to Timber Post, LHS
5	01	04	07	10	13	16	19	22	25	28	Shoving	NP3	27.100	Informed JKR		1 no, LHS
6	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	27.800 - 28.500	Informed JKR		17 nos, LHS
7	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	28.400 - 29.000	Informed JKR		8 nos, LHS
8	01	04	07	10	13	16	19	22	25	28	Missing Roadsign	NP4	29.800	Informed JKR		LHS
9	01	04	07	10	13	16	19	22	25	28	Roadside no drain	NP3	29.900 - 30.000	Informed JKR		LHS
10	01	04	07	10	13	16	19	22	25	28	Missing Roadsign	NP4	30.200	Informed JKR		Median
11	01	04	07	10	13	16	19	22	25	28	Missing Roadsign	NP4	30.500	Informed JKR		LHS
12	01	04	07	10	13	16	19	22	25	28	Missing Roadsign	NP4	30.900	Informed JKR		Median
13	01	04	07	10	13	16	19	22	25	28	Shoving	NP3	35.900	Informed JKR		1 no, LHS
14	01	04	07	10	13	16	19	22	25	28	Edge shoving	NP3	36.300	Informed JKR		1 no, LHS
15	01	04	07	10	13	16	19	22	25	28	Shoving	NP3	36.450	Informed JKR		1 no, LHS
16	01	04	07	10	13	16	19	22	25	28	Damaged PC drain cover	NP2	36.500	Informed JKR		Roundabout
17	01	04	07	10	13	16	19	22	25	28	Edge shoving	NP3	36.100	Informed JKR		1 no, RHS
18	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	36.100	Informed JKR		1 no, RHS
19	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	35.900 - 35.800	Informed JKR		4 nos, RHS
20	01	04	07	10	13	16	19	22	25	28	Edge shoving	NP3	35.450	Informed JKR		Due to Road Base Failure-RHS
21	01	04	07	10	13	16	19	22	25	28	Shoving	NP3	29.500 - 30.000	Informed JKR		1 no, RHS
22	01	04	07	10	13	16	19	22	25	28	Shoving	NP3	29.800 - 29.700	Informed JKR		1 no, RHS
23	01	04	07	10	13	16	19	22	25	28	Shoving	NP3	29.700 - 29.500	Informed JKR		1 no, RHS
24	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	28.900 - 28.700	Informed JKR		6 nos, RHS
25	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	28.700 - 28.400	Informed JKR		4 nos, RHS
26	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	28.400 - 27.600	Informed JKR		8 nos, RHS
27	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	27.600 - 25.500	Informed JKR		7 nos, RHS
28	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	26.000	Informed JKR		Due to Road Base Failure-RHS
29	01	04	07	10	13	16	19	22	25	28	Depression / Pavement crack > 5m ²	NP3	25.800	Informed JKR		1 no, RHS
30	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	25.800	Informed JKR		Due to Road Base Failure-RHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Tuaran Route No./Road Name: 01 Jalan Kota Kinabalu - Kudat Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31	01	04	07	10	13	16	19	22	25	28	Shoving	NP3	25.500	Informed JKR		1 no, RHS
32	01	04	07	10	13	16	19	22	25	28	Shoving	NP3	25.300	Informed JKR		1 no, RHS
33	01	04	07	10	13	16	19	22	25	28	Shoving	NP3	23.900	Informed JKR		1 no, RHS
34	01	04	07	10	13	16	19	22	25	28	Pipe jacking by others	NP3	32.000	Informed JKR		NOD dated 01/07/2006
35	01	04	07	10	13	16	19	22	25	28	Illegal access by others	NP2	33.150	Informed JKR		NOD dated 04/09/2006
36	01	04	07	10	13	16	19	22	25	28	Shoulder damaged caused by pipe laying	NP3	36.602	Informed JKR		NOD dated 04/11/2006
37	01	04	07	10	13	16	19	22	25	28	Illegal access by others	NP7	33.300 - 33.400	Informed JKR		NOD dated 30/11/2006
38	01	04	07	10	13	16	19	22	25	28	Illegal access by others	NP3	35.610	Informed JKR		NOD dated 13/12/2006
39	01	04	07	10	13	16	19	22	25	28	Shoulder damaged due to laying waterpipe line	NP3	31.200 - 32.000	Informed JKR		NOD dated 11/01/2007
40	01	04	07	10	13	16	19	22	25	28	Shoulder damaged due to laying waterpipe line	NP3	31.575	Informed JKR		NOD dated 26/01/2007
41	01	04	07	10	13	16	19	22	25	28	Illegal access by others	NP2	33.300	Informed JKR		NOD dated 25/07/2007
42	01	04	07	10	13	16	19	22	25	28	Illegal access by others	NP2	36.250	Informed JKR		NOD dated 25/07/2007
43	01	04	07	10	13	16	19	22	25	28	Illegal pipe culvert construction	NP2	34.400	Informed JKR		NOD dated 07/09/2007
44	01	04	07	10	13	16	19	22	25	28	Illegal pipe culvert construction	NP5	34.400	Informed JKR		NOD dated 07/09/2007
45	01	04	07	10	13	16	19	22	25	28	Existing drain blocked by waterwork contractor	NP2	32.500 - 33.800	Informed JKR		NOD dated 26/06/2008
46	01	04	07	10	13	16	19	22	25	28	Damaged R.C drain	NP2	35.960	Informed JKR		NOD dated 19/07/2008
47	01	04	07	10	13	16	19	22	25	28	Damaged Signage	NP4	27.300	Informed JKR		NOD dated 20/02/2009
48	01	04	07	10	13	16	19	22	25	28	Road dirt and pavement damaged	NP3	29.300	Informed JKR		NOD dated 07/10/2009
49	01	04	07	10	13	16	19	22	25	28	Damaged "New Installed" traffic light	NP4	34.700	Informed JKR		NOD dated 11/11/2009

Category of works
 NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor _____ Centre Manager _____ Juruteknik _____ Jurutera/UPPJ _____

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Tuaran Route No./Road Name: 01 Jalan Kota Kinabalu - Kudat Month: December 2009
(Tamparuli/K.Belud/Kudat/Sandakan Junction to Tuaran/K.Belud District Boundary)

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	38.100	Informed JKR		LHS
2	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	40.100	Informed JKR		LHS
3	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	42.100	Informed JKR		LHS
4	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	44.100	Informed JKR		LHS
5	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	45.100	Informed JKR		LHS
6	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	46.100	Informed JKR		LHS
7	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	47.100	Informed JKR		LHS
8	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	48.100	Informed JKR		LHS
9	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	49.100	Informed JKR		LHS
10	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	50.100	Informed JKR		LHS
11	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	52.100	Informed JKR		LHS
12	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	53.100	Informed JKR		LHS
13	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	54.100	Informed JKR		LHS
14	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	37.470	Informed JKR		1 no, LHS
15	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	38.940	Informed JKR		1 no, LHS
16	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	45.700	Informed JKR		1 no, RHS
17	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	47.200	Informed JKR		1 no, RHS
18	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	47.500	Informed JKR		1 no, RHS
19	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	48.300	Informed JKR		1 no, RHS
20	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	48.600	Informed JKR		1 no, RHS
21	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	48.800	Informed JKR		1 no, RHS
22	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	49.500	Informed JKR		1 no, LHS
23	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	49.900	Informed JKR		1 no, LHS
24	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	50.100	Informed JKR		1 no, LHS
25	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	50.200	Informed JKR		1 no, LHS
26	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	50.500	Informed JKR		1 no, LHS
27	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	50.600	Informed JKR		1 no, LHS
28	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	50.800 - 51.200	Informed JKR		1 no, LHS
29	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	51.500	Informed JKR		1 no, RHS
30	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	55.110	Informed JKR		1 no, RHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Tuaran Route No./Road Name: 01 Jalan Kota Kinabalu - Kudat Month: December 2009
(Tamparuli/K.Belud/Kudat/Sandakan Junction to Tuaran/K.Belud District Boundary)

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	36.670	Informed JKR		RHS
32	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	45.990	Informed JKR		1 no., RHS
33	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	50.300	Informed JKR		1 no., LHS
34	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	52.560	Informed JKR		1 no., LHS
35	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	52.570	Informed JKR		1 no., LHS
36	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	52.590	Informed JKR		1 no., LHS
37	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	51.680	Informed JKR		1 no., LHS
38	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	51.690	Informed JKR		1 no., LHS
39	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	52.360	Informed JKR		1 no., LHS
40	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	52.370	Informed JKR		1 no., LHS
41	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	53.240	Informed JKR		1 no., LHS
42	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	53.320	Informed JKR		1 no., LHS
43	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	53.420	Informed JKR		1 no., LHS
44	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	53.520	Informed JKR		1 no., LHS
45	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	54.670	Informed JKR		1 no., RHS
46	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	55.120	Informed JKR		1 no., RHS
47	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	55.720	Informed JKR		1 no., RHS
48	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	55.820	Informed JKR		2 no., LHS
49	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	56.410	Informed JKR		1 no., LHS
50	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	56.490	Informed JKR		1 no., LHS
51	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	56.690	Informed JKR		1 no., RHS
52	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	36.640	Informed JKR		206m, RHS
53	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	36.850	Informed JKR		48m, RHS
54	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	36.980	Informed JKR		78.1m, RHS
55	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	37.150	Informed JKR		62.2m, RHS
56	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	37.230	Informed JKR		28.1m, RHS
57	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	37.210	Informed JKR		33m, RHS
58	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	37.350	Informed JKR		29.4m, RHS
59	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	37.380	Informed JKR		64.1m, RHS
60	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	37.480	Informed JKR		92.4m, RHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Tuaran Route No./Road Name: 01 Jalan Kota Kinabalu - Kudat Month: December 2009
(Tamparuli/K.Belud/Kudat/Sandakan Junction to Tuaran/K.Belud District Boundary)

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	37.570	Informed JKR		65.9m, RHS
62	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	37.670	Informed JKR		50.4m, RHS
63	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	37.740	Informed JKR		93.4m, RHS
64	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	37.950	Informed JKR		11.6m, RHS
65	01	04	07	10	13	16	19	22	25	28	Missing Guardrail buffer end	NP4	40.850	Informed JKR		65.1m, LHS
66	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	41.360	Informed JKR		48.1m, RHS
67	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	41.420	Informed JKR		76.9m, RHS
68	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	41.710	Informed JKR		58.9m, RHS
69	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	41.780	Informed JKR		183.6m, RHS
70	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	42.045	Informed JKR		29m, RHS
71	01	04	07	10	13	16	19	22	25	28	Missing and damaged Guardrail post	NP4	42.220	Informed JKR		158.6m, RHS
72	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	43.180	Informed JKR		111.1m, LHS
73	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	43.530	Informed JKR		29.2m, LHS
74	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	43.700	Informed JKR		63m, LHS
75	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	43.900	Informed JKR		16.1m, LHS
76	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	43.980	Informed JKR		33.1m, LHS
77	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	44.540	Informed JKR		111.2m, RHS
78	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	44.850	Informed JKR		46.8m, RHS
79	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	44.810	Informed JKR		21.6m, RHS
80	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	45.080	Informed JKR		108.5m, RHS
81	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	45.080	Informed JKR		108.5m, LHS
82	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	45.200	Informed JKR		52.5m, LHS
83	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	45.200	Informed JKR		24.3m, RHS
84	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	45.997	Informed JKR		569.5m, LHS
85	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	49.845	Informed JKR		35.9m, LHS
86	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	50.315	Informed JKR		133.5m, LHS
87	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	50.530	Informed JKR		54.7m, LHS
88	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	50.820	Informed JKR		48m, LHS
89	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	52.782	Informed JKR		58.2m, RHS
90	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	52.975	Informed JKR		62.3m, LHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: Tuaran

Route No./Road Name: 22 Jalan Kota Kinabalu - Sandakan

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01	04	07	10	13	16	19	22	25	28	Damaged RC drain	NP2	35.120	Informed JKR		RHS
2	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	40.300 - 40.400	Informed JKR		8 nos, LHS
3	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	40.800 - 40.900	Informed JKR		4 nos, LHS
4	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	41.400 - 41.700	Informed JKR		17 nos, LHS
5	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	41.700 - 41.900	Informed JKR		29nos, RHS
6	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	2.400	Informed JKR		LHS
7	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	4.400	Informed JKR		LHS
8	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	5.400	Informed JKR		LHS
9	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	7.400	Informed JKR		LHS
10	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	9.400	Informed JKR		LHS
11	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	10.400	Informed JKR		LHS
12	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	12.400	Informed JKR		LHS
13	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	13.400	Informed JKR		LHS
14	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	14.400	Informed JKR		LHS
15	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	16.400	Informed JKR		LHS
16	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	17.400	Informed JKR		LHS
17	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	19.400	Informed JKR		LHS
18	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	23.400	Informed JKR		LHS
19	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	25.400	Informed JKR		LHS
20	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	28.400	Informed JKR		LHS
21	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	32.400	Informed JKR		LHS
22	01	04	07	10	13	16	19	22	25	28	Missing Kilometre post	NP4	34.400	Informed JKR		LHS
23	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	36.400	Informed JKR		LHS
24	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	38.400	Informed JKR		LHS
25	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	39.400	Informed JKR		LHS
26	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	40.400	Informed JKR		LHS
27	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	42.400	Informed JKR		LHS
28	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	0.000-0.200	Informed JKR		3 nos., RHS
29	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	0.100-0.200	Informed JKR		2 nos., LHS
30	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	0.200-0.300	Informed JKR		2 nos., RHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Tuaran

Route No./Road Name: 22 Jalan Kota Kinabalu - Sandakan

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	0.200-0.400	Informed JKR		4 nos., LHS
32	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	0.300-0.400	Informed JKR		5 nos., RHS
33	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	0.600-2.100	Informed JKR		55 nos., LHS
34	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	2.000-2.100	Informed JKR		3 nos., LHS
35	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	2.100-3.000	Informed JKR		28 no., LHS
36	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	2.900-3.000	Informed JKR		20 nos., RHS
37	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	3.000-6.000	Informed JKR		103 nos., LHS
38	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	6.400-6.500	Informed JKR		4 nos., RHS
39	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	6.500-7.500	Informed JKR		28 nos., LHS
40	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	7.400-7.500	Informed JKR		2 no., RHS
41	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	7.500-7.600	Informed JKR		12 nos., LHS & RHS
42	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	7.600-7.800	Informed JKR		12 nos., LHS
43	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	7.700-8.300	Informed JKR		13 nos., RHS
44	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	8.800-11.600	Informed JKR		68 nos., LHS
45	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	11.500-11.600	Informed JKR		1 no., RHS
46	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	11.600-12.000	Informed JKR		25 nos., LHS
47	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	11.900-12.000	Informed JKR		1 no., RHS
48	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	12.100-12.300	Informed JKR		3 nos., LHS
49	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	12.200-12.400	Informed JKR		4 nos., RHS
50	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	12.400-13.900	Informed JKR		61 nos., LHS
51	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	13.900-17.300	Informed JKR		104 nos., RHS
52	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	17.200-17.300	Informed JKR		13 nos., LHS & RHS
53	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	17.300-17.400	Informed JKR		9 nos., LHS & RHS
54	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	17.400-17.500	Informed JKR		9 nos., LHS
55	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	17.400-18.100	Informed JKR		27 nos., RHS
56	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	18.000-18.200	Informed JKR		8 nos., LHS
57	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	18.300-18.600	Informed JKR		14 nos., RHS
58	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	18.600-18.900	Informed JKR		5 nos., LHS
59	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	18.800-19.100	Informed JKR		23 nos., RHS
60	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	19.100-19.200	Informed JKR		9 nos., LHS & RHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Tuaran Route No./Road Name: 22 Jalan Kota Kinabalu - Sandakan Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	19.400-19.500	Informed JKR		12 nos., LHS & RHS
62	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	19.500-19.600	Informed JKR		13 nos., LHS & RHS
63	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	19.600-19.700	Informed JKR		9 nos., LHS & RHS
64	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	19.700-20.100	Informed JKR		17 nos., RHS
65	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	20.100-20.200	Informed JKR		15 nos., LHS & RHS
66	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	20.200-20.300	Informed JKR		4 nos., LHS & RHS
67	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	20.400-20.500	Informed JKR		6 nos., LHS & RHS
68	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	20.500-27.700	Informed JKR		169 nos., RHS
69	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	28.100-28.200	Informed JKR		5 nos., LHS
70	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	28.200-28.300	Informed JKR		5 nos., LHS & RHS
71	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	28.300-28.400	Informed JKR		8 nos., LHS & RHS
72	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	28.400-29.700	Informed JKR		4 nos., LHS
73	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	29.800-30.000	Informed JKR		6 nos., RHS
74	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	30.000-31.300	Informed JKR		37 nos., LHS
75	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	31.200-31.300	Informed JKR		2 nos., RHS
76	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	31.500-31.800	Informed JKR		9 nos., LHS
77	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	31.800-32.400	Informed JKR		10 nos., RHS
78	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	32.500-32.600	Informed JKR		5 nos., LHS
79	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	32.800-33.000	Informed JKR		6 nos., RHS
80	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	33.000-33.400	Informed JKR		10 nos., LHS
81	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	33.3000-33.400	Informed JKR		4 nos., RHS
82	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	33.400-33.600	Informed JKR		11 nos., LHS
83	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	33.500-33.800	Informed JKR		8 nos., RHS
84	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	33.900-34.100	Informed JKR		11 nos., LHS & RHS
85	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	34.400-38.700	Informed JKR		114 nos., LHS
86	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	38.600-38.710	Informed JKR		6 nos., RHS
87	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	38.700-38.800	Informed JKR		5 nos., LHS
88	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	39.300-39.400	Informed JKR		1 no., RHS
89	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	39.600-40.300	Informed JKR		34 nos., LHS
90	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	40.800-40.900	Informed JKR		5 nos., LHS & RHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Tuaran

Route No./Road Name: 22 Jalan Kota Kinabalu - Sandakan

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
91	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	40.900-41.000	Informed JKR		2 nos., LHS
92	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	41.700-41.900	Informed JKR		5 nos., RHS
93	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	41.900-42.200	Informed JKR		6 nos., LHS
94	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	42.200-42.400	Informed JKR		4 nos., RHS
95	01	04	07	10	13	16	19	22	25	28	Missing Delineator plate	NP4	42.500-42.580	Informed JKR		4 nos., LHS & RHS
96	01	04	07	10	13	16	19	22	25	28	Uneven road due to embankment failures	NP5	3.730	Informed JKR		NOD dated 27/06/2006
97	01	04	07	10	13	16	19	22	25	28	Uneven road due to embankment failures	NP3	2.100	Informed JKR		NOD dated 27/06/2006
98	01	04	07	10	13	16	19	22	25	28	Uneven road due to embankment failures	NP3	3.730	Informed JKR		NOD dated 01/07/2007(2nd Reminder)
99	01	04	07	10	13	16	19	22	25	28	Uneven road due to embankment failures	NP3	4.500	Informed JKR		NOD dated 11/08/2006
100	01	04	07	10	13	16	19	22	25	28	Depth of settlement on the road increase	NP3	3.730	Informed JKR		NOD dated 06/02/2007(2nd Reminder)
101	01	04	07	10	13	16	19	22	25	28	Depth of settlement on the road increase	NP3	3.730	Informed JKR		NOD dated 09/07/2007(3rd Reminder)
102	01	04	07	10	13	16	19	22	25	28	Cabion wall has been collapsed & damaged	NP6	11.680	Informed JKR		NOD dated 17/07/2007
103	01	04	07	10	13	16	19	22	25	28	Existing culvert outlet & inlet damaged	NP5	11.550	Informed JKR		NOD dated 17/07/2007
104	01	04	07	10	13	16	19	22	25	28	Uneven road due to embankment failures	NP2	3.730	Informed JKR		NOD dated 05/09/2007
105	01	04	07	10	13	16	19	22	25	28	Uneven road due to embankment failures	NP3	3.730	Informed JKR		NOD dated 05/09/2007
106	01	04	07	10	13	16	19	22	25	28	Uneven road due to embankment failures	NP4	3.730	Informed JKR		NOD dated 05/09/2007
107	01	04	07	10	13	16	19	22	25	28	Uneven road due to embankment failures	NP6	3.730	Informed JKR		NOD dated 05/09/2007
108	01	04	07	10	13	16	19	22	25	28	Uneven road due to embankment failures	NP7	3.730	Informed JKR		NOD dated 05/09/2007
109	01	04	07	10	13	16	19	22	25	28	Uneven road due to embankment failures	NP3	35.300	Informed JKR		NOD dated 12/09/2007
110	01	04	07	10	13	16	19	22	25	28	Uneven road due to embankment failures	NP6	35.300	Informed JKR		NOD dated 12/09/2007
111	01	04	07	10	13	16	19	22	25	28	Uneven road due to embankment failures	NP2	3.730	Informed JKR		NOD dated 12/03/2008 (3rd Reminder)
112	01	04	07	10	13	16	19	22	25	28	Uneven road due to embankment failures	NP3	3.730	Informed JKR		NOD dated 12/03/2008 (3rd Reminder)
113	01	04	07	10	13	16	19	22	25	28	Uneven road due to embankment failures	NP4	3.730	Informed JKR		NOD dated 12/03/2008 (3rd Reminder)
114	01	04	07	10	13	16	19	22	25	28	Uneven road due to embankment failures	NP7	3.730	Informed JKR		NOD dated 12/03/2008 (3rd Reminder)
115	01	04	07	10	13	16	19	22	25	28	Uneven road due to embankment failures	NP7	3.730-3.780	Informed JKR		NOD dated 28/03/2008 (4th Reminder)
116	01	04	07	10	13	16	19	22	25	28	Uneven road due to embankment failures	NP7	5.900	Informed JKR		NOD dated 12/06/2008
117	01	04	07	10	13	16	19	22	25	28	Damaged signages	NP4	1.100	Informed JKR		NOD dated 19/11/2008
118	01	04	07	10	13	16	19	22	25	28	Embankment failure	NP6	33.900	Informed JKR		NOD dated 09/02/2009
119	01	04	07	10	13	16	19	22	25	28	Embankment failure	NP6	40.800	Informed JKR		NOD dated 09/02/2009
120	01	04	07	10	13	16	19	22	25	28	Crack of cabion	NP5	11.680	Informed JKR		NOD dated 11/02/2009

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Tuaran Route No./Road Name: 503 Jalan Berungis - Kota Belud Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	0.311	Informed JKR		RHS
2	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	2.426	Informed JKR		LHS
3	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	3.283	Informed JKR		LHS
4	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	3.642	Informed JKR		RHS
5	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	3.963	Informed JKR		RHS
6	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	5.200	Informed JKR		LHS
7	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	5.869	Informed JKR		LHS
8	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	5.904	Informed JKR		RHS
9	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	6.532	Informed JKR		LHS
10	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	7.572	Informed JKR		LHS
11	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	7.673	Informed JKR		LHS
12	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	8.551	Informed JKR		RHS
13	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	8.614	Informed JKR		LHS
14	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	9.372	Informed JKR		LHS
15	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	9.384	Informed JKR		LHS
16	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	9.390	Informed JKR		LHS
17	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	9.390	Informed JKR		LHS
18	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	11.031	Informed JKR		LHS
19	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	11.371	Informed JKR		LHS
20	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	11.739	Informed JKR		RHS
21	01	04	07	10	13	16	19	22	25	28	Missing Signboard	NP4	17.366	Informed JKR		RHS
22	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	2.994	Informed JKR		40m need to repair, RHS
23	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	14.342	Informed JKR		12m need to repair, RHS
24	01	04	07	10	13	16	19	22	25	28	Depression	NP3	3.710	Informed JKR		1 no, Bridge
25	01	04	07	10	13	16	19	22	25	28	Depression	NP3	3.950	Informed JKR		1 no, Bridge
26	01	04	07	10	13	16	19	22	25	28	Bleeding	NP3	4.800	Informed JKR		LHS
27	01	04	07	10	13	16	19	22	25	28	Bleeding	NP3	5.100 - 5.200	Informed JKR		LHS
28	01	04	07	10	13	16	19	22	25	28	Pavement crack > 5m ²	NP3	5.500	Informed JKR		1 no, LHS
29	01	04	07	10	13	16	19	22	25	28	Bleeding	NP3	6.600	Informed JKR		Due to weak Pavement,LHS
30	01	04	07	10	13	16	19	22	25	28	Depression	NP3	7.670	Informed JKR		1 no, LHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: Kota Kinabalu

Route No./Road Name: 606 Jalan Susur Sepangar Bay

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01	04	07	10	13	16	19	22	25	28	Missing Bridge sign WD24	NP4	0.080	Informed JKR		Bridge - 9 no.
2	01	04	07	10	13	16	19	22	25	28	Missing Speed sign RP. 7	NP4	0.300	Informed JKR		LHS
3	01	04	07	10	13	16	19	22	25	28	Missing Bus sign Gl. 1	NP4	0.900	Informed JKR		LHS
4	01	04	07	10	13	16	19	22	25	28	Damaged Guardrail	NP4	1.100	Informed JKR		10m, LHS
5	01	04	07	10	13	16	19	22	25	28	Missing Sign RM4	NP4	1.550	Informed JKR		LHS
6	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre	NP4	3.600	Informed JKR		LHS
7	01	04	07	10	13	16	19	22	25	28	Missing Roadsign	NP4	3.800	Informed JKR		LHS
8	01	04	07	10	13	16	19	22	25	28	Missing Kilometre post	NP4	4.600	Informed JKR		LHS
9	01	04	07	10	13	16	19	22	25	28	Roadside no drain	NP2	5.100 - 5.300	Informed JKR		RHS
10	01	04	07	10	13	16	19	22	25	28	Missing Sign WD44	NP4	6.100	Informed JKR		Roundabout
11	01	04	07	10	13	16	19	22	25	28	Damaged Road kerb	NP4	6.100	Informed JKR		Roundabout
12	01	04	07	10	13	16	19	22	25	28	No roadside drain	NP2	8.550 - 8.800	Informed JKR		LHS
13	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	9.500	Informed JKR		RHS
14	01	04	07	10	13	16	19	22	25	28	Damaged Kilometre post	NP4	3.600	Informed JKR		RHS
15	01	04	07	10	13	16	19	22	25	28	Missing Kilometre post	NP4	2.600	Informed JKR		RHS
16	01	04	07	10	13	16	19	22	25	28	Arrow and road marking faded	NP4	0.100 - 5.100	Informed JKR		RHS & LHS
17	01	04	07	10	13	16	19	22	25	28	Uneven road due to embankment failures	NP3	8.500	Informed JKR		NOD dated 20/06/2006 (RHS)
18	01	04	07	10	13	16	19	22	25	28	Uneven road due to embankment failures	NP3	8.500	Informed JKR		NOD dated 22/06/2006 (RHS)
19	01	04	07	10	13	16	19	22	25	28	Pier and abutment appeared scouring problem	NP5	0.062	Informed JKR		NOD dated 23/06/2006
20	01	04	07	10	13	16	19	22	25	28	Serious cracking of Guniting slope	NP6	8.700	Informed JKR		NOD dated 15/07/2006
21	01	04	07	10	13	16	19	22	25	28	No outlet to discharge the water	NP2	8.180	Informed JKR		NOD dated 04/09/2006
22	01	04	07	10	13	16	19	22	25	28	No outlet to discharge the water	NP2	7.864	Informed JKR		NOD dated 04/09/2006
23	01	04	07	10	13	16	19	22	25	28	Existing road and shoulder damaged by others	NP3	1.221	Informed JKR		NOD dated 04/09/2006
24	01	04	07	10	13	16	19	22	25	28	Shoulder damaged caused by others	NP3	8.500	Informed JKR		NOD dated 06/10/2006
25	01	04	07	10	13	16	19	22	25	28	Cracking of Guniting slope increase	NP6	8.700	Informed JKR		NOD dated 06/10/06(2nd Reminder)
26	01	04	07	10	13	16	19	22	25	28	Shoulder damaged caused by laying cable (SESB)	NP3	0.650 - 2.580	Informed JKR		NOD dated 08/11/2006
27	01	04	07	10	13	16	19	22	25	28	Shoulder damaged caused by laying cable (SESB)	NP3	8.380	Informed JKR		NOD dated 08/11/2006
28	01	04	07	10	13	16	19	22	25	28	Drain block due to pipe laying by others	NP2	9.400	Informed JKR		NOD dated 17/11/2006
29	01	04	07	10	13	16	19	22	25	28	Periodic work shoulder damaged by others	NP3	0.850 - 1.200	Informed JKR		NOD dated 17/11/2006
30	01	04	07	10	13	16	19	22	25	28	Shoulder damaged due to roadside development	NP3	10.250 - 10.550	Informed JKR		NOD dated 10/01/2007

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: Ranau Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01	04	07	11	14	17	21	24	28		Severe Scouring of Pier Foundation at Tampias Bridge	NP5	123.200	Informed JKR		NOD dated 12/07/2006 NOD/06/023 dated 07/06/06 NOD/06/025 dated 13/06/06 Email To UPPJ dated 15/06/06 NOD /06/042 dated 17/07/06 UPPJ informed KPP Pemeliharaan Jalanraya Ibu Pejabat JKR KK KPP Pemeliharaan Jalanraya Ibu Pejabat JKR KK Inform KPP Bahagian Jambatan Ibu Pejabat JKR KK Through memo dated JKR .600-37/2/17/36 dated 25/2/09 and JKR.PB(U)600-37/2/17/38 dated 30/06/09
2	01	04	07	11	14	17	21	24	28		Pavement Depressin due to instability Of Embankment	NP3, NP6	45.800-46.000	Informed JKR		NOD/06/028 dated 20/06/06 NOD /07/018 dated 05/11/07 NOD/09/027 dated 11/04/09
3	01	04	07	11	14	17	21	24	28		Missing Culvert's Inlet Cover	NP7	136.000 & 136.200	Informed JKR		LHS, NOD/06/044 dated 27/07/2006 NOD/09/067 dated 29/09/09 NOD/09/067(1) dated 08/12/09
4	01	04	07	11	14	17	21	24	28		River Bank Erosion	NP3, NP6	107.800	Informed JKR		RHS -NOD/08/005 dated 24/01/08 Need urgent training the river course
5	01	04	07	11	14	17	21	24	28		Pavement Depressin due to instability Of Embankment	NP3, NP6	99.400	Informed JKR		NOD/08/006 dated 10/03/2008
6	01	04	07	11	14	17	21	24	28		Failure at Culvert's Outlet and Cracks	NP3, NP5, NP6	95.430	Under Cerun /JKR	Aug-09	Under Slope Repair By JKR
7	01	04	07	11	14	17	21	24	28		Pavement Depressin due to instability Of Embankment	NP2, NP3, NP5, NP6	81.400	Informed JKR		NOD/08/010(1) dated 28/03/2008
8	01	04	07	11	14	17	21	24	28		Pavement Depressin due to instability Of Embankment	NP2, NP3, NP4, NP6	97.400	Informed JKR		NOD/08/011 dated 27/03/2008
9	01	04	07	11	14	17	21	24	28		Pavement Depressin due to instability Of Slope	NP2, NP3, NP4, NP6	102.400	Informed JKR		NOD/08/012 dated 27/03/2008
10	01	04	07	11	14	17	21	24	28		Pavement Depressin due to instability Of Embankment	NP3, NP6	49.750-49.950	Informed JKR		NOD/08/016 dated 10/06/2008 NOD/09/028 dated 15/1/2009 NOD/09/074(1) dated 11/11/09 UPPJ had already submit the work proposal to Highway section in Oct 2009 for RMK 10 Fund
11	01	04	07	11	14	17	21	24	28		Failed Slope	NP2, NP3, NP6	70.450	Informed JKR		LHS, NOD/08/020 dated 03/07/2008 NOD/08/020(1) dated 15/1/2009
12	01	04	07	11	14	17	21	24	28		Road closed for one lane due to Embankment failure caused by River bank Erosion	NP2, NP3, NP5, NP6, NP7	118.300	Informed JKR		NOD/09/008 dated 20/01/09 NOD/09/008(2) dated 06/02/09 NOD/09/008(3) dated 30/06/09 UPPJ informed Bahagian Cerun dated 30/06/09 Refer to JKR.PB(U) 100-0/GEN/08/22

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
13	01	04	07	11	14	17	21	24	28		Narrow shoulder due to Embankment Failure	NP3, NP6	124.800	By JKR / District	Nov-09	Rectification work in progress
14	01	04	07	11	14	17	21	24	28		Narrow shoulder due to Embankment failure	NP3, NP6	122.000			RHS, NOD/09/060 dated 05/08/2009
15	01	04	07	11	14	17	21	24	28		Faded Sign	NP4	91.200	Informed JKR		LHS, NOD/09/061 dated 05/08/2009 UPPJ informed
16	01	04	07	11	14	17	21	24	28		Damage prohibitive sign (RP.7 & RP16)	NP4	91.200	Informed JKR		LHS, NOD/09/061 dated 05/08/2009 District / DE - Through Email
17	01	04	07	11	14	17	21	24	28		Narrow shoulder due to culvert no wing wall	NP3, NP6	113.300	By JKR / District	Dec-09	Rectification work in progress
18	01	04	07	11	14	17	21	24	28		Damage collapsed R.c drain	NP2	50.600	Informed JKR		LHS, NOD/09/058 dated 05/08/2009
19	01	04	07	11	14	17	21	24	28		Dislocated Culvert	NP5	52.660	Informed JKR		LHS, NOD/09/055 dated 05/08/2009
20	01	04	07	11	14	17	21	24	28		Failed Slope	NP6	137.400, 137.500, 137.600, 137.900, 138.00	Informed JKR		LHS, NOD/09/052 dated 24/07/2009 NOD/09/052(1) dated 26/08/09 UPPJ informed RM/PP - Through email dated 28/08/09
21	01	04	07	11	14	17	21	24	28		Culvert outlet dislocated	NP3, NP5, NP6	97.149	By JKR / District	Nov-09	Rectification work in progress
22	01	04	07	11	14	17	21	24	28		Inlet culvert no wingwall	NP3, NP5, NP6	83.399	Informed JKR		RHS NOD/09/063 dated 27/08/09 UPPJ informed DE- Through Email dated 28/08/09
23	01	04	07	11	14	17	21	24	28		Outlet culvert no wingwall	NP3, NP5, NP6	83.482	Informed JKR		RHS NOD/09/064 dated 27/08/09 UPPJ informed DE- Through Email dated 28/08/09
24	01	04	07	11	14	17	21	24	28		Embankment failure	NP3, NP6	128.450	Informed JKR		RHS NOD/09/065 dated 27/08/09 UPPJ informed DE- Through Email dated 28/08/09
25	01	04	07	11	14	17	21	24	28		Embankment failure	NP3, NP6	58.400	Informed JKR		NOD/08/019 dated 02/07/08
26	01	04	07	11	14	17	21	24	28		Narrow Shoulder due to no permanent drainage	NP2, NP3	75.200	Informed JKR		LHS, NOD/09/012 dated 28/02/09
27	01	04	07	11	14	17	21	24	28		Narrow Shoulder due to no wing wall at inlet culvert	NP2, NP3	73.365	Informed JKR		LHS, NOD/09/025 dated 11/04/09
28	01	04	07	11	14	17	21	24	28		Narrow Shoulder due to no wing wall at inlet culvert	NP2, NP3	73.100	Informed JKR		LHS, NOD/09/025 dated 11/04/09
29	01	04	07	11	14	17	21	24	28		Access no culvert	NP2, NP3	52.700	Informed JKR		LHS, NOD/09/053 dated 05/08/09

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
30	01	04	07	11	14	17	21	24	28		Roadline Marking Faded	NP4	76.400-79.800	Informed JKR		NOD/09/020 dated 25/03/09 NOD/09/020(1) dated 01/07/09 NOD/09/020(2) dated 06/10/09 UPPJ informed District / DE on 01/07/09 - Through email
31	01	04	07	11	14	17	21	24	28		Roadline Marking Faded	NP4	134.900-139.400	Informed JKR		NOD/09/021 dated 25/03/09 NOD/09/021(1) dated 01/07/09 NOD/09/021(2) dated 06/10/09 UPPJ informed District / DE on 01/07/09 - Through email
32	01	04	07	11	14	17	21	24	28		Roadline Marking Faded	NP4	140.300-140.900	Informed JKR		NOD/09/022 dated 25/03/09 NOD/09/022(1) dated 01/07/09 NOD/09/022(2) dated 06/10/09 UPPJ informed District / DE on 01/07/09 - Through email
33	01	04	07	11	14	17	21	24	28		Roadline Marking Faded	NP4	89.700-91.00	Informed JKR		NOD/09/071 dated 06/10/09
34	01	04	07	11	14	17	21	24	28		Roadline Marking Faded	NP4	95.100-97.200	Informed JKR		NOD/09/072 dated 06/10/09
35	01	04	07	11	14	17	21	24	28		Roadline Marking Faded	NP4	97.500-98.200	Informed JKR		NOD/09/073 dated 06/10/09
36	01	04	07	11	14	17	21	24	28		Damaged Bridge Railing due to Accident	NP5	72.260	Informed JKR		NOD/09/081 dated 12/11/09 NOD/09/081(1) dated 19/11/09 UPPJ informed District / DE on 12/11/09 - Through email
37	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	45.900	Informed JKR		LHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email
38	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	46.900	Informed JKR		LHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email
39	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	47.900	Informed JKR		LHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email
40	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	49.453	Informed JKR		LHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email
41	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	51.850	Informed JKR		RHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email
42	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	52.000	Informed JKR		RHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
43	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	58.600	Informed JKR		LHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email
44	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	73.250	Informed JKR		RHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email
45	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	73.500	Informed JKR		RHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email
46	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	80.500	Informed JKR		LHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email
47	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	82.700	Informed JKR		RHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email
48	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	84.300	Informed JKR		LHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email
49	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	93.943	Informed JKR		LHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email
50	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	97.877	Informed JKR		LHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email
51	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	116.560	Informed JKR		RHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email
52	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	119.300	Informed JKR		RHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email
53	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	120.176	Informed JKR		RHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email
54	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	130.087	Informed JKR		RHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email
55	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	132.062	Informed JKR		RHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: Ranau

Route No./Road Name: 22: Jalan Kota Kinabalu - Sandakan

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
56	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	137.260	Informed JKR		RHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email
57	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	139.670	Informed JKR		LHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email
58	01	04	07	11	14	17	21	24	28		Damaged Guardrail	NP4	140.333	Informed JKR		LHS,NOD/09/080 dated 12/11/09 UPPJ informed District / DE on 12/11/09 - Through email

Category of works
 NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor Centre Manager Juruteknik Jurutera/UPPJ

ZON
PANTAI BARAT
(SELATAN & PENDALAMAN)

ROUTINE
MAINTENANCE
WORK

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK**

District: Kota Kinabalu

Route No./Road Name: 01 Jalan Kota Kinabalu-Sindumin

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										Minor debris on pavement	B	1.202	Cleared	01 Dec 09	LHS
2		04									Carcasses	B	1.351	Cleared	04 Dec 09	RHS
3			07								Minor debris on pavement	B	0.714	Cleared	07 Dec 09	LHS
4				10							Carcasses	B	1.018	Cleared	10 Dec 09	LHS
5					12						Pothole	R1	0.320	Patched	12 Dec 09	RHS
6					12						Pothole	R1	0.265	Patched	12 Dec 09	RHS
7					12						Pothole	R1	0.100	Patched	12 Dec 09	RHS
8					12						Pothole	R1	0.795	Patched	12 Dec 09	LHS
9					12						Pothole	R1	0.810	Patched	12 Dec 09	LHS
10					12						Pothole	R1	0.920	Patched	12 Dec 09	LHS
11						15					Minor debris on pavement	B	2.200	Cleared	15 Dec 09	LHS
12							19				Minor debris on pavement	B	2.150	Cleared	19 Dec 09	RHS
13								23			Carcasses	B	1.890	Cleared	23 Dec 09	LHS
14									26		Fallen branches on pavement	B	0.858	Cleared	26 Dec 09	RHS
15										31	Minor debris on pavement	B	1.078	Cleared	31 Dec 09	RHS
											NOTE # : This section of the road deducted from our maintenance work (Except for Grass Cutting starting from 1st November 2009)		2.276-7.020			under upgrading of road for new KKIA and new flyover

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK**

District: Papar Route No./Road Name: 01 Jalan Kota Kinabalu-Sindumin Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										Pothole	R1	29.713	Patched	01 Dec 09	RHS
2	01										Pothole	R1	34.810	Patched	01 Dec 09	LHS
3	01										Pothole	R1	34.814	Patched	01 Dec 09	LHS
4	01										Pothole	R1	46.150	Patched	01 Dec 09	LHS
5	01										Pothole	R1	63.555	Patched	01 Dec 09	LHS
6	01										Pothole	R1	72.315	Patched	01 Dec 09	LHS
7	01										Pothole	R1	72.280	Patched	01 Dec 09	RHS
8	01										Pothole	R1	72.273	Patched	01 Dec 09	LHS
9	01										Pothole	R1	72.700	Patched	01 Dec 09	LHS
10	01										Pothole	R1	72.267	Patched	01 Dec 09	LHS
11		03									Earth shoulder drop off	R2	38.950-39.300	Topped with earth	04 Dec 09	Topping-LHS
12			07								Earth shoulder drop off	R2	21.300-21.710	Topped with earth	07 Dec 09	Topping-RHS
13				12							Pothole	R1	62.565	Patched	12 Dec 09	LHS
14				12							Pothole	R1	67.570	Patched	12 Dec 09	LHS
15				12							Pothole	R1	70.520	Patched	12 Dec 09	RHS
16				12							Pothole	R1	70.761	Patched	12 Dec 09	RHS
17				12							Pothole	R1	70.880	Patched	12 Dec 09	RHS
18				12							Pothole	R1	70.895	Patched	12 Dec 09	RHS
19				12							Pothole	R1	70.915	Patched	12 Dec 09	RHS
20				12							Earth shoulder drop off	R2	19.900-20.300	Topped with earth	13 Dec 09	Topping-RHS
21				12							Pothole	R1	55.900	Patched	13 Dec 09	RHS
22				12							Pothole	R1	55.908	Patched	13 Dec 09	RHS
23					14						Pothole	R1	34.830	Patched	14 Dec 09	LHS
24					15						Pothole	R1	34.700	Patched	15 Dec 09	RHS
25						16					Pothole	R1	34.680	Patched	16 Dec 09	RHS
26						16					Pothole	R1	34.673	Patched	16 Dec 09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor _____

Centre Manager _____

Juruteknik _____

Jurutera/UPPJ _____

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Papar

Route No./Road Name: 01 Jalan Kota Kinabalu-Sindumin

Month: September 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
27						16					Earth shoulder drop off	R2	23.800-24.000	Topped with earth	16 Dec 09	Topping-LHS
28						16					Earth shoulder drop off	R2	38.390-38.400	Topped with earth	18 Dec 09	Topping-LHS
29							19				Earth shoulder drop off	R2	21.760-21.830	Topped with earth	19 Dec 09	Topping-RHS
30							19				Pothole	R1	54.840	Patched	19 Dec 09	LHS
31							19				Pothole	R1	54.805	Patched	20 Dec 09	LHS
32							19				Earth shoulder drop off	R2	20.180-20.220	Topped with earth	20 Dec 09	Topping-LHS
33								21			Pothole	R1	49.085	Patched	21 Dec 09	LHS
34								22			Pothole	R1	48.170	Patched	22 Dec 09	RHS
35								22			Pothole	R1	48.173	Patched	22 Dec 09	RHS
36									24		Carcasses	B	41.411	Cleared	24 Dec 09	LHS
37									26		Minor debris on pavement	B	23.879	Cleared	26 Dec 09	LHS
38										28	Carcasses	B	53.987	Cleared	28 Dec 09	RHS
39										31	Carcasses	B	33.810	Cleared	31 Dec 09	LHS
											NOTE # : This section of the road deducted from our maintenance work		55.700-55.940			under upgrading work by JKR

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK**

District: Penampang

Route No./Road Name: 500 Jalan Kota Kinabalu-Keningau-Tenom

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										Pothole	R1	14.311	Patched	01 Dec 09	LHS
2	01										Pothole	R1	14.314	Patched	01 Dec 09	LHS
3	01										Pothole	R1	14.318	Patched	01 Dec 09	LHS
4	01										Pothole	R1	14.323	Patched	01 Dec 09	LHS
5	01										Pothole	R1	19.230	Patched	01 Dec 09	LHS
6	01										Pothole	R1	19.233	Patched	01 Dec 09	LHS
7	01										Pothole	R1	19.236	Patched	01 Dec 09	LHS
8	01										Pothole	R1	19.239	Patched	01 Dec 09	LHS
9	01										Pothole	R1	19.243	Patched	01 Dec 09	LHS
10	01										Pothole	R1	19.860	Patched	01 Dec 09	LHS
11		03									Pothole	R1	26.314	Patched	03 Dec 09	RHS
12		03									Pothole	R1	26.311	Patched	03 Dec 09	RHS
13		03									Pothole	R1	26.280	Patched	03 Dec 09	LHS
14		03									Pothole	R1	26.276	Patched	03 Dec 09	LHS
15		03									Pothole	R1	26.273	Patched	03 Dec 09	LHS
16		04									Pothole	R1	26.270	Patched	04 Dec 09	RHS
17		04									Pothole	R1	26.267	Patched	04 Dec 09	RHS
18		04									Pothole	R1	26.264	Patched	04 Dec 09	RHS
19		04									Pothole	R1	26.261	Patched	04 Dec 09	RHS
20		04									Pothole	R1	26.258	Patched	04 Dec 09	RHS
21		04									Pothole	R1	26.255	Patched	04 Dec 09	RHS
22		04									Pothole	R1	26.253	Patched	04 Dec 09	RHS
23		04									Pothole	R1	26.251	Patched	04 Dec 09	RHS
24		04									Pothole	R1	26.248	Patched	04 Dec 09	RHS
25		04									Pothole	R1	26.245	Patched	04 Dec 09	RHS
26		04									Pothole	R1	26.243	Patched	04 Dec 09	RHS
27		04									Pothole	R1	26.240	Patched	04 Dec 09	RHS
28			07								Pothole	R1	26.260	Patched	08 Dec 09	LHS
29			07								Pothole	R1	26.258	Patched	08 Dec 09	LHS
30			07								Pothole	R1	26.256	Patched	08 Dec 09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Penampang

Route No./Road Name: 500 Jalan Kota Kinabalu-Keningau-Tenom

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31			08								Pothole	R1	26.254	Patched	08 Dec 09	LHS
32			08								Pothole	R1	26.350	Patched	08 Dec 09	RHS
33			08								Pothole	R1	26.348	Patched	08 Dec 09	RHS
34			08								Pothole	R1	26.235	Patched	08 Dec 09	LHS
35			08								Pothole	R1	26.233	Patched	08 Dec 09	LHS
36			08								Pothole	R1	26.230	Patched	08 Dec 09	LHS
37			08								Pothole	R1	26.228	Patched	08 Dec 09	LHS
38			08								Pothole	R1	36.180	Patched	08 Dec 09	LHS
39			08								Pothole	R1	36.176	Patched	08 Dec 09	LHS
40			08								Pothole	R1	22.750	Patched	09 Dec 09	LHS
41			08								Pothole	R1	22.753	Patched	09 Dec 09	RHS
42			08								Pothole	R1	20.170	Patched	09 Dec 09	RHS
43			08								Pothole	R1	20.168	Patched	09 Dec 09	RHS
44			08								Pothole	R1	20.060	Patched	09 Dec 09	RHS
45			08								Pothole	R1	20.088	Patched	09 Dec 09	RHS
46			08								Pothole	R1	20.056	Patched	09 Dec 09	RHS
47			08								Pothole	R1	20.054	Patched	09 Dec 09	RHS
48			08								Pothole	R1	20.051	Patched	09 Dec 09	RHS
49			08								Pothole	R1	19.980	Patched	09 Dec 09	RHS
50			08								Pothole	R1	19.978	Patched	09 Dec 09	RHS
51			09								Pothole	R1	19.976	Patched	09 Dec 09	RHS
52			09								Pothole	R1	19.973	Patched	09 Dec 09	RHS
53			09								Pothole	R1	19.970	Patched	09 Dec 09	RHS
54			09								Pothole	R1	19.968	Patched	09 Dec 09	LHS
55			09								Pothole	R1	19.966	Patched	09 Dec 09	LHS
56			09								Pothole	R1	19.964	Patched	09 Dec 09	LHS
57			09								Pothole	R1	19.960	Patched	09 Dec 09	LHS
58			09								Pothole	R1	19.958	Patched	09 Dec 09	LHS
59			09								Pothole	R1	19.986	Patched	09 Dec 09	LHS
60				10							Pothole	R1	19.968	Patched	10 Dec 09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Penampang

Route No./Road Name: 500 Jalan Kota Kinabalu-Keningau-Tenom

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61				10							Pothole	R1	19.966	Patched	10 Dec 09	LHS
62				10							Pothole	R1	19.964	Patched	10 Dec 09	LHS
63				10							Pothole	R1	19.960	Patched	10 Dec 09	LHS
64				10							Pothole	R1	19.958	Patched	10 Dec 09	LHS
65				10							Pothole	R1	19.956	Patched	10 Dec 09	LHS
66				10							Pothole	R1	19.987	Patched	10 Dec 09	LHS
67				10							Pothole	R1	19.970	Patched	10 Dec 09	LHS
68				10							Pothole	R1	19.938	Patched	10 Dec 09	LHS
69				10							Pothole	R1	19.948	Patched	10 Dec 09	LHS
70				10							Pothole	R1	19.945	Patched	10 Dec 09	LHS
71				10							Pothole	R1	19.943	Patched	10 Dec 09	LHS
72				10							Pothole	R1	19.761	Patched	10 Dec 09	LHS
73				10							Pothole	R1	19.754	Patched	10 Dec 09	RHS
74				10							Pothole	R1	19.750	Patched	10 Dec 09	RHS
75				10							Pothole	R1	19.746	Patched	10 Dec 09	LHS
76				10							Pothole	R1	19.762	Patched	10 Dec 09	LHS
77				10							Pothole	R1	19.340	Patched	10 Dec 09	LHS
78				10							Pothole	R1	19.339	Patched	10 Dec 09	LHS
79				10							Pothole	R1	19.336	Patched	10 Dec 09	LHS
80				10							Pothole	R1	19.335	Patched	10 Dec 09	RHS
81				11							Pothole	R1	26.080	Patched	11 Dec 09	LHS
82				11							Pothole	R1	26.078	Patched	11 Dec 09	RHS
83				11							Pothole	R1	26.076	Patched	11 Dec 09	RHS
84				11							Pothole	R1	26.073	Patched	11 Dec 09	RHS
85				11							Pothole	R1	26.070	Patched	11 Dec 09	RHS
86				11							Pothole	R1	26.068	Patched	11 Dec 09	LHS
87				11							Pothole	R1	26.066	Patched	11 Dec 09	LHS
88				11							Pothole	R1	26.063	Patched	11 Dec 09	LHS
89				11							Pothole	R1	26.060	Patched	11 Dec 09	LHS
90				11							Pothole	R1	26.058	Patched	11 Dec 09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Penampang

Route No./Road Name: 501 Jalan Kota Kinabalu-Penampang-Lok Kawi

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										Carcasses	B	16.200	Cleared	01 Dec 09	RHS
2		04									Pavement cracks	R1	1.170	Treated	05 Dec 09	LHS
3		04									Pavement cracks	R1	1.311	Treated	05 Dec 09	LHS
4		04									Pavement cracks	R1	1.314	Treated	05 Dec 09	LHS
5		04									Pavement cracks	R1	1.316	Treated	05 Dec 09	LHS
6		04									Pavement cracks	R1	1.319	Treated	05 Dec 09	LHS
7		04									Pavement cracks	R1	1.325	Treated	05 Dec 09	LHS
8			07								Pavement cracks	R1	1.316	Treated	07 Dec 09	LHS
9			07								Pavement cracks	R1	1.318	Treated	07 Dec 09	LHS
10			07								Pavement cracks	R1	1.324	Treated	07 Dec 09	LHS
11			07								Pavement cracks	R1	1.426	Treated	07 Dec 09	LHS
12			07								Pavement cracks	R1	1.580	Treated	07 Dec 09	LHS
13			07								Pavement cracks	R1	5.670	Treated	07 Dec 09	LHS
14			07								Pavement cracks	R1	5.673	Treated	07 Dec 09	LHS
15			07								Pavement cracks	R1	5.675	Treated	07 Dec 09	LHS
16				10							Carcasses	B	6.098	Cleared	10 Dec 09	RHS
17					14						Fallen branches on road shoulder	B	14.350	Cleared	14 Dec 09	LHS
18						17					Pavement cracks	R1	15.410	Treated	17 Dec 09	RHS
19						17					Pavement cracks	R1	5.613	Treated	17 Dec 09	LHS
20						17					Pavement cracks	R1	5.615	Treated	17 Dec 09	LHS
21						17					Pavement cracks	R1	5.618	Treated	17 Dec 09	LHS
22							19				Pavement cracks	R1	1.913	Treated	19 Dec 09	RHS
23							19				Pavement cracks	R1	1.870	Treated	19 Dec 09	RHS
24							19				Pavement cracks	R1	1.867	Treated	19 Dec 09	RHS
25							19				Pavement cracks	R1	5.660	Treated	19 Dec 09	LHS
26							19				Pavement cracks	R1	5.658	Treated	19 Dec 09	LHS
27							19				Pavement cracks	R1	5.690	Treated	19 Dec 09	LHS
28							19				Pothole	R1	2.580	Patched	20 Dec 09	LHS
29							19				Pothole	R1	2.578	Patched	20 Dec 09	LHS
30							19				Pothole	R1	2.576	Patched	20 Dec 09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Tambunan

Route No./Road Name: R500 / Jalan Kota Kinabalu - Keningau - Tenom

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	03										Higher shoulder	R2	63.715-63.870	Trimmed	03 Dec 09	155m @ LHS
2	03										Higher shoulder	R2	63.836-63.870	Trimmed	03 Dec 09	34m @ RHS
3	03										Higher shoulder	R2	63.890-63.990	Trimmed	03 Dec 09	230m @ LHS
4		07									Carcasses	B	68.300	Disposed	07 Dec 09	At RHS
5			10								Higher shoulder	R2	65.750-66.500	Trimmed	10 Dec 09	750m @ RHS
6			10								Higher shoulder	R2	66.100-66.536	Trimmed	10 Dec 09	436m @ LHS
7			10								Higher shoulder	R2	66.541-66.700	Trimmed	10 Dec 09	159m @ LHS
8			10								Higher shoulder	R2	66.541-66.750	Trimmed	10 Dec 09	209m @ RHS
9			10								Higher shoulder	R2	66.767-67.050	Trimmed	10 Dec 09	283m @ LHS
10			10								Higher shoulder	R2	66.850-67.000	Trimmed	10 Dec 09	150m @ RHS
11			10								Higher shoulder	R2	67.100-67.850	Trimmed	12 Dec 09	750m @ LHS
12			10								Higher shoulder	R2	67.100-67.700	Trimmed	12 Dec 09	600m @ RHS
13			10								Higher shoulder	R2	67.73067.880	Trimmed	12 Dec 09	150m @ RHS
14			10								Higher shoulder	R2	67.950-68.550	Trimmed	12 Dec 09	600m @ LHS
15			10								Higher shoulder	R2	67.950-68.325	Trimmed	12 Dec 09	375m @ RHS
16				14							Higher shoulder	R2	68.375-68.950	Trimmed	16 Dec 09	575m @ RHS
17				14							Higher shoulder	R2	68.550-69.200	Trimmed	16 Dec 09	650m @ LHS
18				14							Higher shoulder	R2	69.200-69.400	Trimmed	16 Dec 09	200m @ RHS
19				14							Higher shoulder	R2	69.200-69.400	Trimmed	16 Dec 09	200m @ LHS
20					17						Higher shoulder	R2	72.000-72.050	Trimmed	17 Dec 09	50m @ RHS
21					17						Higher shoulder	R2	72.600-73.150	Trimmed	17 Dec 09	550m @ RHS
22					17						Higher shoulder	R2	73.650-73.875	Trimmed	17 Dec 09	225m @ RHS
23					17						Higher shoulder	R2	74.000-74.230	Trimmed	19 Dec 09	230m @ RHS
24					17						Higher shoulder	R2	74.300-74.700	Trimmed	19 Dec 09	400m @ RHS
25						21					Pothole	R1	66.877	Patched	22 Dec 09	1 no @ RHS
26						21					Pothole	R1	76.340	Patched	22 Dec 09	1 no @ RHS
27						21					Pothole	R1	77.073	Patched	22 Dec 09	1 no @ RHS
28						21					Pothole	R1	93.678	Patched	22 Dec 09	1 no @ RHS
29						21					Pothole	R1	93.680	Patched	22 Dec 09	1 no @ RHS
30						21					Crocodile crack	R1	66.870	Sealed	22 Dec 09	At RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Tambunan

Route No./Road Name: R500 / Jalan Kota Kinabalu - Keningau - Tenom

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31						21					Crocodile crack	RI	93.695	Sealed	22 Dec 09	At RHS
32						21					Pothole	RI	66.129	Patched	23 Dec 09	1 no @ RHS
33						21					Pothole	RI	66.230	Patched	23 Dec 09	1 no @ RHS
34						21					Pothole	RI	66.240	Patched	23 Dec 09	1 no @ RHS
35						21					Pothole	RI	66.255	Patched	23 Dec 09	1 no @ LHS
36						21					Pothole	RI	66.260	Patched	23 Dec 09	1 no @ LHS
37						21					Pothole	RI	66.265	Patched	23 Dec 09	1 no @ RHS
38						21					Pothole	RI	66.270	Patched	23 Dec 09	1 no @ RHS
39						21					Pothole	RI	66.275	Patched	23 Dec 09	1 no @ RHS
40						21					Pothole	RI	66.280	Patched	23 Dec 09	1 no @ LHS
41						21					Pothole	RI	66.286	Patched	23 Dec 09	1 no @ LHS
42						21					Pothole	RI	66.290	Patched	23 Dec 09	1 no @ LHS
43						21					Pothole	RI	66.545	Patched	23 Dec 09	1 no @ LHS
44						21					Pothole	RI	68.450	Patched	23 Dec 09	1 no @ RHS
45						21					Pothole	RI	68.500	Patched	23 Dec 09	1 no @ RHS
46						21					Pothole	RI	68.809	Patched	23 Dec 09	1 no @ RHS
47						21					Pothole	RI	68.950	Patched	23 Dec 09	1 no @ RHS
48						21					Pothole	RI	68.705	Patched	23 Dec 09	1 no @ LHS
49						21					Pothole	RI	68.969	Patched	23 Dec 09	1 no @ LHS
50						21					Pothole	RI	86.150	Patched	23 Dec 09	1 no @ LHS
51										24	Vegetation on pavement/kerbs	RI	71.792-71.839	Cleared	26 Dec 10	At RHS
52										24	Vegetation on pavement/kerbs	RI	71.653-71.783	Cleared	26 Dec 10	At RHS
53										24	Vegetation on pavement/kerbs	RI	71.555-71.647	Cleared	26 Dec 10	At RHS
54										24	Vegetation on pavement/kerbs	RI	71.166-71.324	Cleared	26 Dec 10	At RHS
55										24	Vegetation on pavement/kerbs	RI	71.110-71.166	Cleared	26 Dec 10	At RHS
56										24	Vegetation on pavement/kerbs	RI	71.100-71.171	Cleared	26 Dec 10	At LHS
57										24	Vegetation on pavement/kerbs	RI	71.030-70.089	Cleared	26 Dec 10	At RHS
58										24	Vegetation on pavement/kerbs	RI	71.024-71.085	Cleared	26 Dec 10	At LHS
59										24	Vegetation on pavement/kerbs	RI	70.815-70.931	Cleared	26 Dec 10	At RHS
60										24	Vegetation on pavement/kerbs	RI	70.733-70.785	Cleared	26 Dec 10	At LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Tambunan

Route No./Road Name: R500 / Jalan Kota Kinabalu - Keningau - Tenom

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61							24				Vegetation on pavement/kerbs	RI	70.725-70.801	Cleared	26 Dec 10	At RHS
62							24				Vegetation on pavement/kerbs	RI	70.714-70.727	Cleared	26 Dec 10	At LHS
63							24				Vegetation on pavement/kerbs	RI	70.667-70.695	Cleared	26 Dec 10	At RHS
64							24				Vegetation on pavement/kerbs	RI	70.644-70.710	Cleared	26 Dec 10	At LHS
65							24				Vegetation on pavement/kerbs	RI	70.602-70.653	Cleared	26 Dec 10	At RHS
66							24				Vegetation on pavement/kerbs	RI	70.530-70.593	Cleared	26 Dec 10	At RHS
67							24				Vegetation on pavement/kerbs	RI	70.476-70.522	Cleared	26 Dec 10	At RHS
68							24				Vegetation on pavement/kerbs	RI	69.524-69.560	Cleared	26 Dec 10	At RHS
69							24				Vegetation on pavement/kerbs	RI	69.492-69.511	Cleared	26 Dec 10	At RHS
70										28	Crocodile crack	RI	45.500	Sealed	28 Dec 09	At LHS
71										28	Crocodile crack	RI	45.505	Sealed	28 Dec 09	At LHS
72										28	Crocodile crack	RI	45.513	Sealed	28 Dec 09	At RHS
73										28	Crocodile crack	RI	45.520	Sealed	28 Dec 09	At RHS
74										28	Crocodile crack	RI	45.524	Sealed	28 Dec 09	At LHS
75										28	Crocodile crack	RI	45.530	Sealed	28 Dec 09	At LHS
76										28	Crocodile crack	RI	45.536	Sealed	28 Dec 09	At LHS
77										28	Crocodile crack	RI	45.541	Sealed	28 Dec 09	At LHS
78										28	Crocodile crack	RI	48.450	Sealed	28 Dec 09	At LHS
79										28	Crocodile crack	RI	48.459	Sealed	28 Dec 09	At LHS
80										28	Crocodile crack	RI	48.464	Sealed	28 Dec 09	At LHS
81										28	Crocodile crack	RI	48.470	Sealed	28 Dec 09	At LHS
82										28	Crocodile crack	RI	48.480	Sealed	28 Dec 09	At LHS
83										28	Crocodile crack	RI	49.910	Sealed	28 Dec 09	At RHS
84										28	Crocodile crack	RI	52.209	Sealed	29 Dec 09	At LHS
85										28	Crocodile crack	RI	52.216	Sealed	29 Dec 09	At LHS
86										28	Crocodile crack	RI	52.220	Sealed	29 Dec 09	At LHS
87										28	Crocodile crack	RI	52.230	Sealed	29 Dec 09	At LHS
88										28	Crocodile crack	RI	52.257	Sealed	29 Dec 09	At LHS
89										28	Crocodile crack	RI	53.500	Sealed	29 Dec 09	At LHS
90										28	Crocodile crack	RI	53.506	Sealed	29 Dec 09	At LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Keningau

Route No./Road Name: R500 / Jalan Kota Kinabalu - Keningau - Tenom

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	03										Crocodile crack	RI	121.300	Sealed	03 Dec 09	At LHS
2	03										Crocodile crack	RI	121.310	Sealed	03 Dec 09	At LHS
3	03										Crocodile crack	RI	121.312	Sealed	03 Dec 09	At LHS
4	03										Crocodile crack	RI	121.314	Sealed	03 Dec 09	At LHS
5	03										Crocodile crack	RI	121.316	Sealed	03 Dec 09	At LHS
6	03										Crocodile crack	RI	121.318	Sealed	03 Dec 09	At RHS
7	03										Crocodile crack	RI	121.320	Sealed	03 Dec 09	At RHS
8	03										Crocodile crack	RI	121.322	Sealed	03 Dec 09	At RHS
9	03										Crocodile crack	RI	121.324	Sealed	03 Dec 09	At RHS
10	03										Crocodile crack	RI	121.326	Sealed	03 Dec 09	At RHS
11	03										Crocodile crack	RI	121.328	Sealed	03 Dec 09	At RHS
12	03										Crocodile crack	RI	121.330	Sealed	03 Dec 09	At RHS
13	03										Crocodile crack	RI	121.332	Sealed	03 Dec 09	At RHS
14	03										Crocodile crack	RI	121.334	Sealed	03 Dec 09	At RHS
15	03										Crocodile crack	RI	121.336	Sealed	03 Dec 09	At RHS
16	03										Crocodile crack	RI	121.338	Sealed	03 Dec 09	At RHS
17	03										Crocodile crack	RI	121.340	Sealed	03 Dec 09	At RHS
18	03										Crocodile crack	RI	121.342	Sealed	03 Dec 09	At RHS
19	03										Vegetation on pavement/kerbs	RI	121.685-121.788	Cleared	04 Dec 09	At MED
20	03										Vegetation on pavement/kerbs	RI	121.680-121.686	Cleared	04 Dec 09	At LHS
21	03										Vegetation on pavement/kerbs	RI	121.635-121.663	Cleared	04 Dec 09	At LHS
22	03										Vegetation on pavement/kerbs	RI	121.632-121.657	Cleared	04 Dec 09	At MED
23	03										Vegetation on pavement/kerbs	RI	121.528-121.644	Cleared	04 Dec 09	At LHS
24	03										Vegetation on pavement/kerbs	RI	121.520-121.571	Cleared	04 Dec 09	At LHS
25	03										Vegetation on pavement/kerbs	RI	120.719-120.777	Cleared	04 Dec 09	At LHS
26	03										Vegetation on pavement/kerbs	RI	120.719-120.771	Cleared	04 Dec 09	At RHS
27	03										Vegetation on pavement/kerbs	RI	120.700-120.711	Cleared	04 Dec 09	At LHS
28	03										Vegetation on pavement/kerbs	RI	120.681-120.704	Cleared	04 Dec 09	At RHS
29	03										Vegetation on pavement/kerbs	RI	120.662-120.692	Cleared	04 Dec 09	At LHS
30	03										Vegetation on pavement/kerbs	RI	120.649-120.658	Cleared	04 Dec 09	At LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Keningau

Route No./Road Name: R500 / Jalan Kota Kinabalu - Keningau - Tenom

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31	03										Vegetation on pavement/kerbs	R1	120.625-120.634	Cleared	04 Dec 09	At LHS
32	03										Vegetation on pavement/kerbs	R1	120.578-120.595	Cleared	04 Dec 09	At LHS
33	03										Vegetation on pavement/kerbs	R1	120.542-120.561	Cleared	04 Dec 09	At LHS
34	03										Vegetation on pavement/kerbs	R1	120.514-120.528	Cleared	04 Dec 09	At LHS
35	03										Vegetation on pavement/kerbs	R1	120.022-120.084	Cleared	04 Dec 09	At RHS
36	03										Vegetation on pavement/kerbs	R1	120.462-120.668	Cleared	04 Dec 09	At RHS
37	03										Vegetation on pavement/kerbs	R1	120.414-120.431	Cleared	04 Dec 09	At RHS
38	03										Vegetation on pavement/kerbs	R1	120.375-120.395	Cleared	04 Dec 09	At RHS
39	03										Vegetation on pavement/kerbs	R1	120.371-120.502	Cleared	04 Dec 09	At LHS
40	03										Vegetation on pavement/kerbs	R1	120.344-120.346	Cleared	04 Dec 09	At LHS
41	03										Vegetation on pavement/kerbs	R1	120.323-120.327	Cleared	04 Dec 09	At LHS
42	03										Vegetation on pavement/kerbs	R1	120.312-120.334	Cleared	04 Dec 09	At RHS
43	03										Vegetation on pavement/kerbs	R1	120.278-120.296	Cleared	04 Dec 09	At RHS
44	03										Vegetation on pavement/kerbs	R1	120.249-120.290	Cleared	04 Dec 09	At LHS
45	03										Vegetation on pavement/kerbs	R1	120.127-120.231	Cleared	04 Dec 09	At LHS
46	03										Vegetation on pavement/kerbs	R1	120.119-120.251	Cleared	04 Dec 09	At RHS
47	03										Vegetation on pavement/kerbs	R1	119.724-119.730	Cleared	04 Dec 09	At LHS
48	03										Vegetation on pavement/kerbs	R1	119.608-119.707	Cleared	04 Dec 09	At RHS
49	03										Vegetation on pavement/kerbs	R1	119.311-119.692	Cleared	04 Dec 09	At MED
50	03										Vegetation on pavement/kerbs	R1	115.828-115.853	Cleared	04 Dec 09	At LHS
51	03										Vegetation on pavement/kerbs	R1	115.746-115.775	Cleared	04 Dec 09	At MED
52	03										Vegetation on pavement/kerbs	R1	115.738-115.840	Cleared	04 Dec 09	At RHS
53	03										Vegetation on pavement/kerbs	R1	115.715-115.733	Cleared	04 Dec 09	At RHS
54	03										Vegetation on pavement/kerbs	R1	115.679-115.709	Cleared	04 Dec 09	At MED
55	03										Vegetation on pavement/kerbs	R1	115.669-115.821	Cleared	04 Dec 09	At LHS
56	03										Vegetation on pavement/kerbs	R1	115.616-115.716	Cleared	04 Dec 09	At RHS
57	03										Vegetation on pavement/kerbs	R1	115.585-115.608	Cleared	04 Dec 09	At RHS
58		07									Fallen sign due to accident	R4	120.980	Reinstated	07 Dec 09	Beri Laluan at Median
59			10								Pothole	R1	122.787	Patched	11 Dec 09	1 no @ RHS
60			10								Pothole	R1	121.050	Patched	11 Dec 09	1 no @ RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: Keningau

Route No./Road Name: R500 / Jalan Kota Kinabalu - Keningau - Tenom

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61			10								Pothole	RI	118.184	Patched	11 Dec 09	1 no @ LHS
62			10								Pothole	RI	109.406	Patched	11 Dec 09	1 no @ RHS
63			10								Pothole	RI	105.800	Patched	11 Dec 09	1 no @ RHS
64			11								Fallen sign due to accident	R4	121.122	Reinstated	11 Dec 09	Roundabout Ahead At Median
65				14							Crocodile crack	RI	127.820	Sealed	15 Dec 09	At RHS
66				14							Crocodile crack	RI	127.825	Sealed	15 Dec 09	At RHS
67				14							Crocodile crack	RI	127.820	Sealed	15 Dec 09	At RHS
68				14							Crocodile crack	RI	127.825	Sealed	15 Dec 09	At RHS
69				14							Crocodile crack	RI	127.830	Sealed	15 Dec 09	At RHS
70					17						Crocodile crack	RI	134.090	Sealed	19 Dec 09	At LHS
71					17						Crocodile crack	RI	134.095	Sealed	19 Dec 09	At LHS
72					17						Crocodile crack	RI	134.109	Sealed	19 Dec 09	At LHS
73					17						Crocodile crack	RI	134.112	Sealed	19 Dec 09	At RHS
74					17						Crocodile crack	RI	134.122	Sealed	19 Dec 09	At RHS
75					17						Crocodile crack	RI	134.124	Sealed	19 Dec 09	At RHS
76					17						Crocodile crack	RI	134.126	Sealed	19 Dec 09	At RHS
77					17						Crocodile crack	RI	134.129	Sealed	19 Dec 09	At RHS
78					17						Crocodile crack	RI	134.131	Sealed	19 Dec 09	At RHS
79					17						Crocodile crack	RI	134.134	Sealed	19 Dec 09	At RHS
80					17						Crocodile crack	RI	134.136	Sealed	19 Dec 09	At RHS
81					17						Crocodile crack	RI	134.138	Sealed	19 Dec 09	At LHS
82					17						Crocodile crack	RI	134.139	Sealed	19 Dec 09	At LHS
83					17						Crocodile crack	RI	134.140	Sealed	19 Dec 09	At LHS
84					17						Crocodile crack	RI	134.142	Sealed	19 Dec 09	At LHS
85						21					Pothole	RI	104.050	Patched	22 Dec 09	1 no @ RHS
86						21					Pothole	RI	119.780	Patched	22 Dec 09	1 no @ LHS
87						21					Pothole	RI	119.790	Patched	22 Dec 09	1 no @ LHS
88						21					Pothole	RI	118.705	Patched	23 Dec 09	1 no @ RHS
89							23				Carcassess	B	101.450	Disposed	23 Dec 09	At RHS
90								24			Debris on pavement (tyre)	B	104.810	Removed	24 Dec 09	At LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK**

District: Tenom

Route No./Road Name: R500 / Jalan Kota Kinabalu - Keningau - Tenom

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	03										Vegetation on pavement/kerbs	RI	163.485-163.650	Cleared	05 Dec 09	At LHS
2	03										Vegetation on pavement/kerbs	RI	163.485-163.650	Cleared	05 Dec 09	At RHS
3	03										Vegetation on pavement/kerbs	RI	163.169-163.204	Cleared	05 Dec 09	At RHS
4	03										Vegetation on pavement/kerbs	RI	163.098-163.137	Cleared	05 Dec 09	At RHS
5	03										Vegetation on pavement/kerbs	RI	163.090-163.095	Cleared	05 Dec 09	At RHS
6	03										Vegetation on pavement/kerbs	RI	163.064-163.087	Cleared	05 Dec 09	At RHS
7	03										Vegetation on pavement/kerbs	RI	163.056-163.061	Cleared	05 Dec 09	At RHS
8	03										Vegetation on pavement/kerbs	RI	163.042-163.053	Cleared	05 Dec 09	At RHS
9	03										Vegetation on pavement/kerbs	RI	162.997-163.039	Cleared	05 Dec 09	At RHS
10	03										Vegetation on pavement/kerbs	RI	162.988-162.994	Cleared	05 Dec 09	At RHS
11	03										Vegetation on pavement/kerbs	RI	162.977-163.137	Cleared	05 Dec 09	At LHS
12	03										Vegetation on pavement/kerbs	RI	162.841-162.970	Cleared	05 Dec 09	At RHS
13	03										Vegetation on pavement/kerbs	RI	162.793-162.809	Cleared	05 Dec 09	At RHS
14	03										Vegetation on pavement/kerbs	RI	162.775-162.785	Cleared	05 Dec 09	At RHS
15	03										Vegetation on pavement/kerbs	RI	162.771-162.965	Cleared	05 Dec 09	At LHS
16	03										Vegetation on pavement/kerbs	RI	162.755-162.767	Cleared	05 Dec 09	At RHS
17	03										Vegetation on pavement/kerbs	RI	162.752-163.288	Cleared	05 Dec 09	At LHS
18	03										Vegetation on pavement/kerbs	RI	162.739-162.752	Cleared	05 Dec 09	At RHS
19	03										Vegetation on pavement/kerbs	RI	162.725-162.752	Cleared	05 Dec 09	At LHS
20	03										Vegetation on pavement/kerbs	RI	162.699-162.719	Cleared	06 Dec 09	At LHS
21	03										Vegetation on pavement/kerbs	RI	162.672-162.719	Cleared	06 Dec 09	At RHS
22	03										Vegetation on pavement/kerbs	RI	162.666-162.688	Cleared	06 Dec 09	At LHS
23	03										Vegetation on pavement/kerbs	RI	162.646-162.672	Cleared	06 Dec 09	At RHS
24	03										Vegetation on pavement/kerbs	RI	162.597-162.629	Cleared	06 Dec 09	At RHS
25	03										Vegetation on pavement/kerbs	RI	162.591-162.663	Cleared	06 Dec 09	At LHS
26	03										Vegetation on pavement/kerbs	RI	162.546-162.588	Cleared	06 Dec 09	At LHS
27	03										Vegetation on pavement/kerbs	RI	162.477-162.575	Cleared	06 Dec 09	At RHS
28	03										Vegetation on pavement/kerbs	RI	162.414-162.543	Cleared	06 Dec 09	At LHS
29	03										Vegetation on pavement/kerbs	RI	162.399-162.414	Cleared	06 Dec 09	At LHS
30	03										Vegetation on pavement/kerbs	RI	162.386-162.477	Cleared	06 Dec 09	At RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK**

District: Tenom

Route No./Road Name: R500 / Jalan Kota Kinabalu - Keningau - Tenom

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31	03										Vegetation on pavement/kerbs	RI	162.386-162.399	Cleared	06 Dec 09	At LHS
32	03										Vegetation on pavement/kerbs	RI	162.350-162.365	Cleared	06 Dec 09	At LHS
33	03										Vegetation on pavement/kerbs	RI	162.329-162.350	Cleared	06 Dec 09	At LHS
34	03										Vegetation on pavement/kerbs	RI	162.307-162.329	Cleared	06 Dec 09	At LHS
35	03										Vegetation on pavement/kerbs	RI	162.294-162.307	Cleared	06 Dec 09	At LHS
36	03										Vegetation on pavement/kerbs	RI	162.275-162.294	Cleared	06 Dec 09	At LHS
37	03										Vegetation on pavement/kerbs	RI	162.194-162.365	Cleared	06 Dec 09	At RHS
38	03										Vegetation on pavement/kerbs	RI	162.137-162.275	Cleared	06 Dec 09	At LHS
39	03										Vegetation on pavement/kerbs	RI	162.137-162.194	Cleared	06 Dec 09	At RHS
40	03										Vegetation on pavement/kerbs	RI	162.086-162.116	Cleared	06 Dec 09	At LHS
41	03										Vegetation on pavement/kerbs	RI	162.048-162.058	Cleared	06 Dec 09	At LHS
42	03										Vegetation on pavement/kerbs	RI	162.048-162.117	Cleared	06 Dec 09	At RHS
43	03										Vegetation on pavement/kerbs	RI	162.002-162.037	Cleared	06 Dec 09	At RHS
44		07									Vegetation on pavement/kerbs	RI	161.945-162.040	Cleared	07 Dec 09	At LHS
45		07									Vegetation on pavement/kerbs	RI	161.909-161.995	Cleared	07 Dec 09	At RHS
46		07									Vegetation on pavement/kerbs	RI	161.887-161.935	Cleared	07 Dec 09	At LHS
47		07									Vegetation on pavement/kerbs	RI	161.865-161.909	Cleared	07 Dec 09	At RHS
48		07									Vegetation on pavement/kerbs	RI	161.840-161.878	Cleared	07 Dec 09	At LHS
49		07									Vegetation on pavement/kerbs	RI	161.808-161.831	Cleared	07 Dec 09	At LHS
50		07									Vegetation on pavement/kerbs	RI	161.802-161.865	Cleared	07 Dec 09	At RHS
51		07									Vegetation on pavement/kerbs	RI	161.779-161.794	Cleared	07 Dec 09	At RHS
52		07									Vegetation on pavement/kerbs	RI	161.745-161.769	Cleared	07 Dec 09	At RHS
53		07									Vegetation on pavement/kerbs	RI	161.716-161.736	Cleared	07 Dec 09	At RHS
54		07									Vegetation on pavement/kerbs	RI	161.680-161.704	Cleared	07 Dec 09	At RHS
55		07									Vegetation on pavement/kerbs	RI	161.647-161.680	Cleared	07 Dec 09	At RHS
56		07									Vegetation on pavement/kerbs	RI	161.599-161.647	Cleared	07 Dec 09	At RHS
57		07									Vegetation on pavement/kerbs	RI	161.591-161.692	Cleared	07 Dec 09	At LHS
58		07									Vegetation on pavement/kerbs	RI	161.221-161.599	Cleared	07 Dec 09	At RHS
59		07									Vegetation on pavement/kerbs	RI	161.159-161.182	Cleared	07 Dec 09	At RHS
60		07									Vegetation on pavement/kerbs	RI	160.974-161.144	Cleared	07 Dec 09	At RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK**

District: BEAUFORT

Route No./Road Name: 01 - Jalan Kota Kinabalu - Sindumin

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	02										Crack Sealing	R1	75.045	Sealed	04-Dec-09	LHS
2	02										Crack Sealing	R1	75.049	Sealed	04-Dec-09	LHS
3	02										Crack Sealing	R1	80.258	Sealed	04-Dec-09	LHS
4	02										Crack Sealing	R1	80.265	Sealed	04-Dec-09	LHS
5	02										Crack Sealing	R1	80.709	Sealed	04-Dec-09	LHS
6	02										Crack Sealing	R1	96.750	Sealed	04-Dec-09	LHS
7	02										Crack Sealing	R1	99.307	Sealed	04-Dec-09	LHS
8	02										Crack Sealing	R1	121.755	Sealed	05-Dec-09	RHS
9	02										Pothole	R1	121.770	Patched	03-Dec-09	LHS
10	02										Pothole	R1	121.818	Patched	03-Dec-09	LHS
11	02										Pothole	R1	121.830	Patched	03-Dec-09	RHS
12	02										Pothole	R1	121.914	Patched	03-Dec-09	RHS
13	02										Pothole	R1	122.400	Patched	03-Dec-09	LHS
14	02										Pothole	R1	123.405	Patched	03-Dec-09	RHS
15	02										Pothole	R1	123.408	Patched	03-Dec-09	RHS
16	02										Pothole	R1	123.780	Patched	03-Dec-09	RHS
17	02										Pothole	R1	123.805	Patched	03-Dec-09	LHS
18	02										Crack Sealing	R1	124.040	Sealed	05-Dec-09	LHS
19	02										Crack Sealing	R1	124.046	Sealed	05-Dec-09	LHS
20	03										Carcass	B	96.233	Removed	03-Dec-09	RHS
21		05									Pothole	R1	96.750	Patched	07-Dec-09	RHS
22		05									Pothole	R1	100.498	Patched	07-Dec-09	LHS
23		05									Pothole	R1	100.530	Patched	07-Dec-09	LHS
24		05									Pothole	R1	100.534	Patched	07-Dec-09	LHS
25		05									Pothole	R1	100.537	Patched	07-Dec-09	LHS
26		05									Pothole	R1	106.480	Patched	07-Dec-09	RHS
27		05									Pothole	R1	123.410	Patched	07-Dec-09	LHS
28		05									Pothole	R1	123.412	Patched	07-Dec-09	RHS
29		06									Carcass	B	83.285	Removed	06-Dec-09	RHS
30			09								Pothole	R1	75.040	Patched	10-Dec-09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grass cutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: BEAUFORT

Route No./Road Name: 01 - Jalan Kota Kinabalu - Sindumin

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31			09								Pothole	R1	75.070	Patched	10-Dec-09	LHS
32			09								Pothole	R1	84.035	Patched	10-Dec-09	LHS
33			09								Pothole	R1	84.050	Patched	10-Dec-09	LHS
34			09								Pothole	R1	84.100	Patched	10-Dec-09	LHS
35			09								Pothole	R1	84.121	Patched	10-Dec-09	LHS
36			09								Pothole	R1	99.730	Patched	10-Dec-09	LHS
37			09								Pothole	R1	99.733	Patched	10-Dec-09	LHS
38			09								Pothole	R1	99.734	Patched	10-Dec-09	LHS
39			09								Pothole	R1	99.735	Patched	10-Dec-09	LHS
40			09								Pothole	R1	123.420	Patched	11-Dec-09	LHS
41			09								Pothole	R1	123.660	Patched	11-Dec-09	LHS
42			09								Pothole	R1	123.667	Patched	11-Dec-09	RHS
43			09								Pothole	R1	123.680	Patched	11-Dec-09	RHS
44			09								Pothole	R1	123.730	Patched	11-Dec-09	RHS
45			09								Pothole	R1	123.580	Patched	11-Dec-09	RHS
46				12							Debris	B	88.632	Removed	12-Dec-09	LHS
47					14						Carcass	B	73.450	Removed	06-Dec-09	LHS
48					15						Pothole	R1	80.709	Patched	16-Dec-09	LHS
49					15						Pothole	R1	93.300	Patched	16-Dec-09	LHS
50					15						Pothole	R1	93.400	Patched	16-Dec-09	RHS
51					15						Pothole	R1	93.405	Patched	16-Dec-09	RHS
52					15						Pothole	R1	93.407	Patched	16-Dec-09	RHS
53					15						Pothole	R1	94.530	Patched	16-Dec-09	LHS
54					15						Pothole	R1	95.000	Patched	16-Dec-09	LHS
55					15						Pothole	R1	95.230	Patched	16-Dec-09	RHS
56					15						Pothole	R1	95.231	Patched	16-Dec-09	RHS
57					15						Pothole	R1	95.390	Patched	16-Dec-09	LHS
58					15						Pothole	R1	95.392	Patched	16-Dec-09	LHS
59					15						Pothole	R1	95.393	Patched	16-Dec-09	LHS
60					15						Pothole	R1	95.405	Patched	16-Dec-09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grass cutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: BEAUFORT

Route No./Road Name: 01 - Jalan Kota Kinabalu - Sindumin

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61					15						Pothole	R1	98.215	Patched	16-Dec-09	LHS
62						17					Carcass	B	100.310	Removed	17-Dec-09	RHS
63							21				Carcass	B	88.452	Removed	21-Dec-09	LHS
64								24			Debris	B	93.446	Removed	24-Dec-09	RHS
65									27		Palm oil waste	B	82.483	Removed	27-Dec-09	LHS
66										28	Vegetation	R1	77.000	Cleared	30-Dec-09	RHS
67										28	Vegetation	R1	77.020	Cleared	30-Dec-09	RHS
68										28	Vegetation	R1	77.050	Cleared	30-Dec-09	RHS
69										28	Vegetation	R1	77.100	Cleared	30-Dec-09	LHS
70										28	Vegetation	R1	77.122	Cleared	30-Dec-09	LHS
71										28	Vegetation	R1	77.380	Cleared	30-Dec-09	LHS
72										28	Vegetation	R1	77.400	Cleared	30-Dec-09	LHS
73										28	Vegetation	R1	77.518	Cleared	30-Dec-09	LHS
74										28	Vegetation	R1	77.635	Cleared	30-Dec-09	LHS
75										28	Vegetation	R1	77.733	Cleared	30-Dec-09	LHS
76										30	Carcass	B	106.480	Removed	30-Dec-09	RHS
77																
78																
79																
80																
81																
82																
83																
84																
85																
86																
87																
88																
89																
90																

Category of works

R1 - Pavement R2 - Shoulder R3 - Grass cutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: SIPITANG Route No./Road Name: 01 - Jalan Kota Kinabalu - Sindumin Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	02										Pothole	R1	126.870	Patched	03-Dec-09	LHS
2	02										Pothole	R1	126.955	Patched	03-Dec-09	RHS
3	02										Pothole	R1	127.040	Patched	03-Dec-09	LHS
4	02										Pothole	R1	128.190	Patched	03-Dec-09	LHS
5	02										Pothole	R1	128.250	Patched	03-Dec-09	RHS
6	02										Pothole	R1	128.270	Patched	03-Dec-09	RHS
7	02										Pothole	R1	128.670	Patched	03-Dec-09	LHS
8	02										Pothole	R1	128.940	Patched	03-Dec-09	LHS
9	02										Pothole	R1	129.230	Patched	03-Dec-09	LHS
10	03										Uneven Shoulder	R2	146.006	Repaired	07-Dec-09	RHS
11	03										Uneven Shoulder	R2	146.010	Repaired	07-Dec-09	RHS
12	03										Uneven Shoulder	R2	146.015	Repaired	07-Dec-09	RHS
13	03										Uneven Shoulder	R2	146.020	Repaired	07-Dec-09	LHS
14	03										Uneven Shoulder	R2	146.030	Repaired	07-Dec-09	RHS
15	03										Uneven Shoulder	R2	146.037	Repaired	07-Dec-09	RHS
16	03										Uneven Shoulder	R2	146.045	Repaired	07-Dec-09	RHS
17	03										Uneven Shoulder	R2	146.048	Repaired	07-Dec-09	RHS
18	03										Uneven Shoulder	R2	146.053	Repaired	07-Dec-09	RHS
19	03										Uneven Shoulder	R2	146.056	Repaired	07-Dec-09	LHS
20	03										Uneven Shoulder	R2	146.061	Repaired	07-Dec-09	LHS
21	03										Uneven Shoulder	R2	146.075	Repaired	07-Dec-09	RHS
22	03										Uneven Shoulder	R2	146.080	Repaired	07-Dec-09	RHS
23	03										Uneven Shoulder	R2	146.085	Repaired	07-Dec-09	RHS
24	03										Uneven Shoulder	R2	146.090	Repaired	07-Dec-09	RHS
25	03										Uneven Shoulder	R2	146.150	Repaired	07-Dec-09	RHS
26	03										Uneven Shoulder	R2	146.220	Repaired	07-Dec-09	RHS
27	03										Uneven Shoulder	R2	146.305	Repaired	07-Dec-09	RHS
28	03										Uneven Shoulder	R2	146.310	Repaired	07-Dec-09	RHS
29	03										Uneven Shoulder	R2	146.320	Repaired	07-Dec-09	RHS
30	03										Uneven Shoulder	R2	146.340	Repaired	07-Dec-09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK**

District: SIPITANG Route No./Road Name: 01 - Jalan Kota Kinabalu - Sindumin Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31	03										Uneven Shoulder	R2	146.345	Repaired	07-Dec-09	RHS
32	03										Uneven Shoulder	R2	146.400	Repaired	07-Dec-09	RHS
33	03										Uneven Shoulder	R2	146.403	Repaired	08-Dec-09	LHS
34	03										Uneven Shoulder	R2	146.404	Repaired	08-Dec-09	LHS
35	03										Uneven Shoulder	R2	146.410	Repaired	08-Dec-09	LHS
36	03										Uneven Shoulder	R2	146.416	Repaired	08-Dec-09	LHS
37	03										Uneven Shoulder	R2	146.415	Repaired	08-Dec-09	RHS
38	03										Uneven Shoulder	R2	146.500	Repaired	08-Dec-09	LHS
39	03										Uneven Shoulder	R2	146.503	Repaired	09-Dec-09	RHS
40	03										Uneven Shoulder	R2	146.504	Repaired	09-Dec-09	RHS
41	03										Uneven Shoulder	R2	146.505	Repaired	09-Dec-09	RHS
42	03										Uneven Shoulder	R2	146.510	Repaired	09-Dec-09	LHS
43	03										Uneven Shoulder	R2	146.520	Repaired	09-Dec-09	RHS
44	03										Uneven Shoulder	R2	146.520	Repaired	09-Dec-09	LHS
45	03										Uneven Shoulder	R2	147.205	Repaired	09-Dec-09	LHS
46	03										Uneven Shoulder	R2	147.210	Repaired	09-Dec-09	LHS
47	03										Uneven Shoulder	R2	147.215	Repaired	09-Dec-09	RHS
48	03										Uneven Shoulder	R2	147.610	Repaired	09-Dec-09	RHS
49	03										Uneven Shoulder	R2	147.920	Repaired	10-Dec-09	RHS
50	03										Uneven Shoulder	R2	147.930	Repaired	10-Dec-09	LHS
51	03										Uneven Shoulder	R2	148.100	Repaired	10-Dec-09	LHS
52	03										Uneven Shoulder	R2	148.211	Repaired	10-Dec-09	LHS
53	03										Uneven Shoulder	R2	148.305	Repaired	11-Dec-09	LHS
54	03										Uneven Shoulder	R2	148.306	Repaired	11-Dec-09	RHS
55	03										Uneven Shoulder	R2	148.409	Repaired	11-Dec-09	RHS
56	03										Uneven Shoulder	R2	148.410	Repaired	12-Dec-09	LHS
57	03										Uneven Shoulder	R2	148.530	Repaired	12-Dec-09	LHS
58	03										Uneven Shoulder	R2	148.650	Repaired	12-Dec-09	LHS
59		06									Carcass	B	148.436	Removed	06-Dec-09	RHS
60			07								Crack Sealing	R1	149.580	Sealed	09-Dec-09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: SIPITANG Route No./Road Name: 01 - Jalan Kota Kinabalu - Sindumin Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61			07								Crack Sealing	R1	149.584	Sealed	09-Dec-09	RHS
62			07								Crack Sealing	R1	149.590	Sealed	09-Dec-09	RHS
63			07								Crack Sealing	R1	155.790	Sealed	09-Dec-09	LHS
64			09								Carcass	B	142.376	Removed	06-Dec-09	RHS
65				11							Uneven Shoulder	R2	148.604	Repaired	14-Dec-09	RHS
66				11							Uneven Shoulder	R2	148.630	Repaired	14-Dec-09	RHS
67				11							Uneven Shoulder	R2	148.637	Repaired	14-Dec-09	RHS
68				11							Uneven Shoulder	R2	148.640	Repaired	14-Dec-09	RHS
69				11							Uneven Shoulder	R2	148.650	Repaired	14-Dec-09	RHS
70				11							Uneven Shoulder	R2	148.780	Repaired	14-Dec-09	LHS
71				11							Uneven Shoulder	R2	148.706	Repaired	14-Dec-09	RHS
72				11							Uneven Shoulder	R2	148.866	Repaired	14-Dec-09	LHS
73				11							Uneven Shoulder	R2	148.800	Repaired	14-Dec-09	RHS
74				11							Uneven Shoulder	R2	148.900	Repaired	15-Dec-09	RHS
75				11							Uneven Shoulder	R2	149.129	Repaired	15-Dec-09	LHS
76				11							Uneven Shoulder	R2	149.145	Repaired	15-Dec-09	RHS
77				11							Uneven Shoulder	R2	149.154	Repaired	15-Dec-09	RHS
78				11							Uneven Shoulder	R2	149.168	Repaired	15-Dec-09	LHS
79				11							Uneven Shoulder	R2	149.190	Repaired	15-Dec-09	LHS
80				11							Uneven Shoulder	R2	149.200	Repaired	15-Dec-09	RHS
81				11							Uneven Shoulder	R2	149.205	Repaired	15-Dec-09	RHS
82				11							Uneven Shoulder	R2	149.206	Repaired	15-Dec-09	LHS
83				11							Uneven Shoulder	R2	149.210	Repaired	15-Dec-09	RHS
84				11							Uneven Shoulder	R2	149.410	Repaired	15-Dec-09	LHS
85				11							Uneven Shoulder	R2	149.420	Repaired	16-Dec-09	RHS
86				11							Uneven Shoulder	R2	149.425	Repaired	16-Dec-09	RHS
87				11							Uneven Shoulder	R2	149.430	Repaired	16-Dec-09	LHS
88				11							Uneven Shoulder	R2	149.432	Repaired	16-Dec-09	LHS
89				11							Uneven Shoulder	R2	149.435	Repaired	16-Dec-09	RHS
90				11							Uneven Shoulder	R2	149.450	Repaired	16-Dec-09	RHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: SIPITANG Route No./Road Name: 01 - Jalan Kota Kinabalu - Sindumin Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
91				11							Uneven Shoulder	R2	149.460	Repaired	16-Dec-09	RHS
92				11							Uneven Shoulder	R2	149.500	Repaired	16-Dec-09	LHS
93				11							Uneven Shoulder	R2	149.514	Repaired	16-Dec-09	LHS
94				11							Uneven Shoulder	R2	149.601	Repaired	16-Dec-09	LHS
95				11							Uneven Shoulder	R2	149.692	Repaired	16-Dec-09	RHS
96				12							Debris	B	145.721	Removed	12-Dec-09	RHS
97					15						Detached Sign Plate	B	143.080	Refixed	15-Dec-09	LHS
98						17					Pothole	R1	137.190	Patched	19-Dec-09	LHS
99						17					Pothole	R1	137.191	Patched	19-Dec-09	LHS
100						17					Pothole	R1	137.663	Patched	19-Dec-09	LHS
101						17					Pothole	R1	137.665	Patched	19-Dec-09	LHS
102						17					Pothole	R1	137.730	Patched	19-Dec-09	LHS
103						17					Pothole	R1	139.505	Patched	19-Dec-09	RHS
104						17					Pothole	R1	139.510	Patched	19-Dec-09	RHS
105						17					Pothole	R1	139.516	Patched	19-Dec-09	RHS
106						17					Pothole	R1	139.555	Patched	19-Dec-09	RHS
107						17					Pothole	R1	139.560	Patched	19-Dec-09	RHS
108						17					Pothole	R1	139.572	Patched	19-Dec-09	RHS
109						17					Pothole	R1	139.594	Patched	19-Dec-09	RHS
110						17					Pothole	R1	139.750	Patched	19-Dec-09	LHS
111						17					Pothole	R1	139.755	Patched	19-Dec-09	LHS
112						17					Pothole	R1	139.895	Patched	19-Dec-09	RHS
113						17					Pothole	R1	139.898	Patched	19-Dec-09	LHS
114						17					Pothole	R1	140.060	Patched	19-Dec-09	RHS
115						17					Pothole	R1	140.073	Patched	19-Dec-09	RHS
116						17					Pothole	R1	141.650	Patched	19-Dec-09	LHS
117						17					Pothole	R1	149.583	Patched	19-Dec-09	LHS
118							21				Crack Sealing	R1	128.560	Sealed	22-Dec-09	LHS
119							21				Crack Sealing	R1	128.570	Sealed	22-Dec-09	LHS
120							21				Crack Sealing	R1	129.015	Sealed	22-Dec-09	LHS

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: SIPITANG

Route No./Road Name: 01 - Jalan Kota Kinabalu - Sindumin

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
121							21				Crack Sealing	R1	136.330	Sealed	22-Dec-09	RHS
122							21				Crack Sealing	R1	136.430	Sealed	22-Dec-09	RHS
123							21				Crack Sealing	R1	136.435	Sealed	22-Dec-09	RHS
124							21				Crack Sealing	R1	136.446	Sealed	22-Dec-09	RHS
125								22			Debris	B	139.482	Removed	22-Dec-09	LHS
126								24			Carcass	B	149.339	Removed	24-Dec-09	LHS
127									27		Detached Sign Plate	B	144.770	Refixed	27-Dec-09	RHS
128										28	Vegetation	R1	155.980	Cleared	31-Dec-09	LHS
129										28	Vegetation	R1	156.020	Cleared	31-Dec-09	LHS
130										28	Vegetation	R1	156.035	Cleared	31-Dec-09	LHS
131										28	Vegetation	R1	156.050	Cleared	31-Dec-09	LHS
132										30	Carcass	B	139.355	Removed	30-Dec-09	RHS
133																
134																
135																
136																
137																
138																
139																
140																
141																
142																
143																
144																
145																
146																
147																
148																
149																
150																

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: BEAUFORT

Route No./Road Name: 502 - Jalan Beaufort - Menumbok

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	03										Palm oil waste	B	17.435	Removed	03-Dec-09	RHS
2		06									Carcass	B	11.481	Removed	06-Dec-09	LHS
3			07								Crack Sealing	R1	3.020	Sealed	08-Dec-09	LHS
4			07								Crack Sealing	R1	3.025	Sealed	08-Dec-09	LHS
5			07								Crack Sealing	R1	3.032	Sealed	08-Dec-09	LHS
6			07								Crack Sealing	R1	4.460	Sealed	08-Dec-09	RHS
7			07								Crack Sealing	R1	4.490	Sealed	08-Dec-09	RHS
8			09								Carcass	B	2.638	Removed	09-Dec-09	LHS
9				12							Pothole	R1	2.240	Patched	14-Dec-09	RHS
10				12							Pothole	R1	2.250	Patched	14-Dec-09	RHS
11				12							Pothole	R1	2.255	Patched	14-Dec-09	RHS
12				12							Pothole	R1	2.261	Patched	14-Dec-09	RHS
13					14						Worn off tyre	B	11.886	Removed	14-Dec-09	LHS
14					15						Debris	B	9.152	Removed	15-Dec-09	RHS
15						17					Crack Sealing	R1	19.060	Sealed	21-Dec-09	LHS
16							21				Carcass	B	0.325	Removed	21-Dec-09	RHS
17								24			Palm oil waste	B	20.626	Removed	24-Dec-09	RHS
18									27		Carcass	B	11.382	Removed	27-Dec-09	LHS
19										30	Carcass	B	15.360	Removed	30-Dec-09	RHS
20																
21																
22																
23																
24																
25																
26																
27																
28																
29																
30																

Category of works

R1 - Pavement R2 - Shoulder R3 - Grass cutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED UNDER ROUTINE MAINTENANCE WORK

District: KUALA PENYU Route No./Road Name: 502 - Jalan Beaufort - Menumbok Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	03										Carcass	B	56.112	Removed	03-Dec-09	LHS
2		06									Debris	B	41.622	Removed	06-Dec-09	LHS
3			09								Crack Sealing	R1	49.980	Sealed	11-Dec-09	LHS
4			09								Crack Sealing	R1	57.500	Sealed	11-Dec-09	RHS
5			09								Crack Sealing	R1	57.500	Sealed	11-Dec-09	LHS
6			09								Crack Sealing	R1	57.832	Sealed	11-Dec-09	LHS
7			09								Vegetation	R1	59.550	Cleared	11-Dec-09	LHS
8				12							Over grown banana tree branches and leaves	B	47.990	Removed	12-Dec-09	RHS
9					15						Carcass	B	38.420	Removed	15-Dec-09	RHS
10						17					Crack Sealing	R1	27.495	Sealed	21-Dec-09	LHS
11						17					Crack Sealing	R1	27.500	Sealed	21-Dec-09	LHS
12							21				Carcass	B	31.220	Removed	21-Dec-09	LHS
13								24			Debris	B	43.335	Removed	24-Dec-09	RHS
14									27		Over grown coconut tree branches and leaves	B	49.860	Removed	27-Dec-09	RHS
15										30	Carcass	B	30.720	Removed	30-Dec-09	RHS
16																
17																
18																
19																
20																
21																
22																
23																
24																
25																
26																
27																
28																
29																
30																

Category of works

R1 - Pavement R2 - Shoulder R3 - Grasscutting R4 - Road Furnitures R5 - Bridge & Culvert R7 - Drain B - Carcasses or minor debris * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
EMERGENCY WORK (TEMPORARY)

District: Penampang

Route No./Road Name: 01 Jalan Kota Kinabalu-Sindumin

Month: December 2009

Item No	Cycle of Inspection Each Month										Emergency Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remarks
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										No Emergency of Any Kind Found		7.940-18.000			
2		04									No Emergency of Any Kind Found		7.940-18.000			
3			07								No Emergency of Any Kind Found		7.940-18.000			
4				10							No Emergency of Any Kind Found		7.940-18.000			
5					14						No Emergency of Any Kind Found		7.940-18.000			
6						17					No Emergency of Any Kind Found		7.940-18.000			
7							19				No Emergency of Any Kind Found		7.940-18.000			
8								22			No Emergency of Any Kind Found		7.940-18.000			
9									26		No Emergency of Any Kind Found		7.940-18.000			
10										28	No Emergency of Any Kind Found		7.940-18.000			
11										31	No Emergency of Any Kind Found		7.940-18.000			
											NOTE # : This section of the road deducted from our maintenance work (Except for Grass Cutting from 1st November 2009)		7.020-7.940			under upgrading of road for new KKIA and new flyover

Category of works

- E1 - Landslide E2 - Embankment Failures & Road Subsidence E3 - Failure/collapse of bridges & their related components
 E4 - Collapse of culverts & drainage structures E5 - Flooding E6 Closure of roads due to spillage of chemical etc. E7 - Closure of roads due to fallen trees * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
EMERGENCY WORK (TEMPORARY)

District: Papar

Route No./Road Name: 01 Jalan Kota Kinabalu-Sindumin

Month: December 2009

Item No	Cycle of Inspection Each Month										Emergency Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remarks
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										No Emergency of Any Kind Found		18.000 - 40.000			
2	02										No Emergency of Any Kind Found		40.000 - 72.470			
3		04									No Emergency of Any Kind Found		18.000 - 40.000			
4		05									No Emergency of Any Kind Found		40.000 - 72.470			
5			07								No Emergency of Any Kind Found		18.000 - 40.000			
6			08								No Emergency of Any Kind Found		40.000 - 72.470			
7				10							No Emergency of Any Kind Found		18.000 - 40.000			
8				11							No Emergency of Any Kind Found		40.000 - 72.470			
9					14						No Emergency of Any Kind Found		18.000 - 40.000			
10					15						No Emergency of Any Kind Found		40.000 - 72.470			
11						17					No Emergency of Any Kind Found		18.000 - 40.000			
12						19					No Emergency of Any Kind Found		40.000 - 72.470			
13							21				No Emergency of Any Kind Found		18.000 - 40.000			
14							22				No Emergency of Any Kind Found		40.000 - 72.470			
15								24			No Emergency of Any Kind Found		18.000 - 40.000			
16								26			No Emergency of Any Kind Found		40.000 - 72.470			
17									28		No Emergency of Any Kind Found		18.000 - 40.000			
18									29		No Emergency of Any Kind Found		40.000 - 72.470			
19										30	No Emergency of Any Kind Found		18.000 - 40.000			
20										31	No Emergency of Any Kind Found		40.000 - 72.470			
											NOTE# : This section of the road deducted from our maintenance work		55.700-55.940			under upgrading work by JKR

Category of works

E1 - Landslide E2 - Embankment Failures & Road Subsidence E3 - Failure/collapse of bridges & their related components
E4 - Collapse of culverts & drainage structures E5 - Flooding E6 Closure of roads due to spillage of chemical etc. E7 - Closure of roads due to fallen trees * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**EMERGENCY WORK
(TEMPORARY)**

MONTHLY ROUTINE INSPECTION REPORT
EMERGENCY WORK (TEMPORARY)

District: Kota Kinabalu

Route No./Road Name: 608 Jalan Masuk Ke Lapangan Terbang Lama

Month: December 2009

Item No	Cycle of Inspection Each Month										Emergency Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remarks
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01										No Emergency of Any Kind Found		0.043-1.000			
2		04									No Emergency of Any Kind Found		0.043-1.000			
3			07								No Emergency of Any Kind Found		0.043-1.000			
4				10							No Emergency of Any Kind Found		0.043-1.000			
5					14						No Emergency of Any Kind Found		0.043-1.000			
6						17					No Emergency of Any Kind Found		0.043-1.000			
7							19				No Emergency of Any Kind Found		0.043-1.000			
8								22			No Emergency of Any Kind Found		0.043-1.000			
9									26		No Emergency of Any Kind Found		0.043-1.000			
10										28	No Emergency of Any Kind Found		0.043-1.000			
11										31	No Emergency of Any Kind Found		0.043-1.000			
											NOTE# : This section of the road deducted from our maintenance work (except for culvert cleaning)		1.000-2.710			under upgrading of road for Internation Airport Terminal 2

Category of works

- E1 - Landslide E2 - Embankment Failures & Road Subsidence E3 - Failure/collapse of bridges & their related components
 E4 - Collapse of culverts & drainage structures E5 - Flooding E6 Closure of roads due to spillage of chemical etc. E7 - Closure of roads due to fallen trees * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
EMERGENCY WORK (TEMPORARY)

District: BEAUFORT

Route No./Road Name: 01 - Jalan Kota Kinabalu - Sindumin

Month: December 2009

Item No	Cycle of Inspection Each Month										Emergency Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remarks
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	03										No Emergency of Any Kind Found		72.470 - 126.000			
2		06									No Emergency of Any Kind Found		72.470 - 126.000			
3			09								No Emergency of Any Kind Found		72.470 - 126.000			
4				10	15	17	21	24	27	29	Serious Dropped Off Shoulder	E2	110.682 - 115.850	Rectified	17-Dec-09	Completed on 29/12/2009 - RHS/LHS
5																
6																
7																
8																
9																
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Category of works

E1 - Landslide E2 - Embankment Failures & Road Subsidence E3 - Failure/collapse of bridges & their related components
E4 - Collapse of culverts & drainage structures E5 - Flooding E6 Closure of roads due to spillage of chemical etc. E7 - Closure of roads due to fallen trees * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
EMERGENCY WORK (TEMPORARY)

District: SIPITANG

Route No./Road Name: 01 - Jalan Kota Kinabalu - Sindumin

Month: December 2009

Item No	Cycle of Inspection Each Month										Emergency Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action Taken	Remarks
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	03										No Emergency of Any Kind Found		126.000 - 156.700			
2		06									No Emergency of Any Kind Found		126.000 - 156.700			
3			09								No Emergency of Any Kind Found		126.000 - 156.700			
4				12							No Emergency of Any Kind Found		126.000 - 156.700			
5					15						No Emergency of Any Kind Found		126.000 - 156.700			
6						17					No Emergency of Any Kind Found		126.000 - 156.700			
7							21				No Emergency of Any Kind Found		126.000 - 140.335			
8								22			No Emergency of Any Kind Found		140.335 - 156.700			
9									24		No Emergency of Any Kind Found		126.000 - 156.700			
10										27	No Emergency of Any Kind Found		126.000 - 156.700			
11											No Emergency of Any Kind Found		126.000 - 156.700			
12																
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Category of works

E1 - Landslide E2 - Embankment Failures & Road Subsidence E3 - Failure/collapse of bridges & their related components
E4 - Collapse of culverts & drainage structures E5 - Flooding E6 Closure of roads due to spillage of chemical etc. E7 - Closure of roads due to fallen trees * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
EMERGENCY WORK (TEMPORARY)

District: BEAUFORT

Route No./Road Name: 502 - Jalan Beaufort - Menumbok

Month: December 2009

Item No	Cycle of Inspection Each Month										Emergency Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remarks
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	03										No Emergency of Any Kind Found		0.000 -22.620			
2		06									No Emergency of Any Kind Found		0.000 -22.620			
3			09								No Emergency of Any Kind Found		0.000 -22.620			
4				12							No Emergency of Any Kind Found		0.000 -22.620			
5					14						No Emergency of Any Kind Found		0.000 -18.250			
6					15						No Emergency of Any Kind Found		18.250 -22.620			
7						17					No Emergency of Any Kind Found		0.000 -22.620			
8							21				No Emergency of Any Kind Found		0.000 -22.620			
9								24			No Emergency of Any Kind Found		0.000 -22.620			
10									27		No Emergency of Any Kind Found		0.000 -22.620			
11										30	No Emergency of Any Kind Found		0.000 -22.620			
12																
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Category of works

E1 - Landslide E2 - Embankment Failures & Road Subsidence E3 - Failure/collapse of bridges & their related components
E4 - Collapse of culverts & drainage structures E5 - Flooding E6 Closure of roads due to spillage of chemical etc. E7 - Closure of roads due to fallen trees * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
EMERGENCY WORK (TEMPORARY)

District: KUALA PENYU

Route No./Road Name: 502 - Jalan Beaufort - Menumbok

Month: December 2009

Item No	Cycle of Inspection Each Month										Emergency Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remarks
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	02	05									Pavement Depression	E2	51.035	Rectified	04-Dec-09	Completed on 05/12/2009
2		06									No Emergency of Any Kind Found		22.620 - 59.670			
3			09								No Emergency of Any Kind Found		22.620 - 59.670			
4				12							No Emergency of Any Kind Found		22.620 - 59.670			
5					15						No Emergency of Any Kind Found		22.620 - 59.670			
6						17					No Emergency of Any Kind Found		22.620 - 59.670			
7							21				No Emergency of Any Kind Found		22.620 - 59.670			
8								24			No Emergency of Any Kind Found		22.620 - 59.670			
9									27		No Emergency of Any Kind Found		22.620 - 59.670			
10										30	No Emergency of Any Kind Found		22.620 - 59.670			
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Category of works

E1 - Landslide E2 - Embankment Failures & Road Subsidence E3 - Failure/collapse of bridges & their related components
E4 - Collapse of culverts & drainage structures E5 - Flooding E6 Closure of roads due to spillage of chemical etc. E7 - Closure of roads due to fallen trees * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

CURRENT PERIODIC WORK

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE UNDER CURRENT PERIODIC WORK PROGRAMME

District: Tambunan Route No./Road Name: R500 / Jln Kota - Kinabalu - Keningau - Tenom Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	03	07	10	14	17	21	24	28	31		Approved Periodic Completed					AK(F)/2009/049
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Category of Works
 P2 - Drainage P3 - Pavement & Shoulder P4 - Road Furnitures P5 - Structures P6 - Slope repair & Slope stabilisation * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor _____ Centre Manager _____ Juruteknik _____ Jurutera/UPPJ _____

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE UNDER CURRENT PERIODIC WORK PROGRAMME

District: Keningau & Tenom Route No./Road Name: R500 / Jln Kota - Kinabalu - Keningau - Tenom Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	03	07	10	14	17	21	24	28	31		No periodic approved for Year 2009					
2																
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Category of Works
 P2 - Drainage P3 - Pavement & Shoulder P4 - Road Furnitures P5 - Structures P6 - Slope repair & Slope stabilisation * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor _____ Centre Manager _____ Juruteknik _____ Jurutera/UPPJ _____

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE UNDER CURRENT PERIODIC WORK PROGRAMME

District: BEAUFORT/SIPITANG Route No./Road Name: 01 - Jalan Kota Kinabalu - Sindumin Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1																
2																
3																
4																
5																
6																
7											Periodic Works Pending for Approval					
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Category of Works

P2 - Drainage P3 - Pavement & Shoulder P4 - Road Furnitures P5 - Structures P6 - Slope repair & Slope stabilisation * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**WORK NOT
PROGRAMMED**

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Kota Kinabalu Route No./Road Name: 01 Jalan Kota Kinabalu-Sindumin Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01	04	07	10	14	17	19	22	26	31	Culvert not function effectively	NP5	1.636	Informed JKR		KKS/NOW/05/014 dated 14/10/05. Due to waterpipe and SESB conduit crossing the invert of culvert. (C8)
2	01	04	07	10	14	17	19	22	26	31	Damaged median concrete barrier by accident (1.5mwide x 1.2mhigh)	NP7	0.560	Informed JKR		KKS/NOD/048/2009 dated 21/10/09 - Median
3	01	04	07	10	14	17	19	22	26	31	Collapsed R.C. Drain	NP2	1.840	Informed JKR		KKS/NOD/049/2009 dated 21/10/09 - LHS
4	01	04	07	10	14	17	19	22	26	31	Damaged R.C. Drain Cover - 5nos	NP7	1.500	Informed JKR		KKS/NOD/050/2009 dated 22/10/09 - LHS
5	01	04	07	10	14	17	19	22	26	31	Damaged R.C. Sump Cover - 2nos	NP7	1.490	Informed JKR		KKS/NOD/051/2009 dated 22/10/09 - Median
6	01	04	07	10	14	17	19	22	26	31	Damaged R.C. Sump Cover - 2nos	NP7	1.390	Informed JKR		KKS/NOD/052/2009 dated 22/10/09 - LHS
7	01	04	07	10	14	17	19	22	26	31	Missing R.C. Drain Cover-6nos	NP7	1.257	Informed JKR		KKS/NOD/053/2009 dated 22/10/09 - RHS
											NOTE # : This section of the road deducted from our maintenance work (Except for Grass Cutting from 1st November 2009)		2.276-7.020			under upgrading of road for new KKIA and new flyover

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: Penampang Route No./Road Name: 01 Jalan Kota Kinabalu-Sindumin Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01	04	07	10	14	17	19	22	26	31	Damaged Signage	NP4	10.035	Informed JKR		LRSB/KKU/E005-043 (RHS) date noticed 09/04/06.
2	01	04	07	10	14	17	19	22	26	31	Bridge expansion joint damaged	NP5	12.360	Informed JKR		LRSB/KKU/E005-024 dated 18/03/05-Meruntum Bridge - KKS/NOD/06/130 date noticed 19/12/06.
3	01	04	07	10	14	17	19	22	26	31	Bridge expansion joint damaged	NP5	10.350	Informed JKR		LRSB/KKU/E005-025 dated 18/03/05-Putatan Bridge - KKS/NOD/06/130 date noticed 19/12/06.
4	01	04	07	10	14	17	19	22	26	31	Access entrance no culvert	NP7	10.840	Informed JKR		KKS/NOW/06/047 dated 20/1/06, LHS KKS/NOD/07/011 dated 17/01/07
5	01	04	07	10	14	17	19	22	26	31	Culvert sump blocked by public utility	NP7	12.660	Informed JKR		KKS/NOW/06/043 dated 19/1/06, (C35) LHS, Public utility SESB laid across the sump outlet.
6	01	04	07	10	14	17	19	22	26	31	Damaged guardrail beam	NP4	10.905	Informed JKR		KKS/NOD/07/26 dated 26/03/07-RHS.
7	01	04	07	10	14	17	19	22	26	31	Damaged R.C. drain covers-21nos	NP7	9.150-9.233	Informed JKR		KKS/NOD/056/2009 dated 22/10/09 - RHS
8	01	04	07	10	14	17	19	22	26	31	Damaged & missing km post	NP4	7.900-18.000	Informed JKR		KKS/NOD/068/2009 dated 16/11/2009
9	-	-	-	-	-	16	19	22	26	31	Earth drain blocked by earth fill by others	NP2	9.700	Informed JKR		KKS/NOD/076/2009 dated 16/12/2009-RHS
											NOTE # : This section of the road deducted from our maintenance work (Except for Grass Cutting from 1st November 2009)		7.020-7.940			under upgrading of road for new KKIA and new flyover

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Papar Route No./Road Name: 01 Jalan Kota Kinabalu-Sindumin Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01	04	07	10	14	17	19	22	26	31	Bridge expansion joint damaged	NP5	65.960	Informed JKR		(LRSB/KKU/E005-034 dated 23/03/05) Bongawan Kecil Bridge, - UPPJ informed RME/PAPAR on 24/03/05 via E-mail. # KKS/NOD/06/131 date noticed 20/12/06.
2	01	04	07	10	14	17	19	22	26	31	Bridge expansion joint damaged	NP5	56.500	Informed JKR		(LRSB/KKU/E005-034 dated 23/03/05) Sg. Kimanis Bridge, - UPPJ informed RME/PAPAR on 24/03/05 via E-mail. # KKS/NOD/06/131 date noticed 20/12/06.
3	01	04	07	10	14	17	19	22	26	31	Bridge expansion joint damaged	NP5	53.590	Informed JKR		(LRSB/KKU/E005-034 dated 23/03/05) Irrigation Channel Bridge, - UPPJ informed RME/PAPAR on 24/03/05 via E-mail. # KKS/NOD/06/131 date noticed 20/12/06.
4	01	04	07	10	14	17	19	22	26	31	Bridge Abutment Scouring	NP5	56.500	Informed JKR		KKS/NOD/06/052 dated 09/06/06 - Sg. Kimanis Bridge. UPPJ informed DE/Papar on 15/06/2006.
5	01	04	07	10	14	17	19	22	26	31	Bridge Abutment scouring	NP5	67.176	Informed JKR		Bongawan Besar Bridge- UPPJ inform DE/Papar on 02/10/06.
6	01	04	07	10	14	17	19	22	26	31	Bridge expansion joint damaged	NP5	56.200	Informed JKR		(KKS/NOD/06/131 date noticed 20/12/06). Kimanis/Flood Relief Bridge, - need new replacement.
7	01	04	07	10	14	17	19	22	26	31	Bridge expansion joint damaged	NP5	60.300	Informed JKR		(KKS/NOD/06/131 date noticed 20/12/06). Madahan Bridge.

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor _____ Centre Manager _____ Juruteknik _____ Jurutera/UPPJ _____

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: Papar Route No./Road Name: 01 Jalan Kota Kinabalu-Sindumin Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
8	01	04	07	10	14	17	19	22	26	31	Bridge expansion joint damaged	NP5	67.176	Informed JKR		(KKS/NOD/06/131 date noticed 20/12/06). Bongawan Besar Bridge
9	01	04	07	10	14	17	19	22	26	31	Shoulder scouring due to culvert no wing wall	NP5	18.907	Informed JKR		KKS/NOD/07/058 date noticed 29/10/07 - RHS (C55).
10	01	04	07	10	14	17	19	22	26	31	Pavement at Emergency Lane Depression	NP3	59.285	Informed JKR		KKS/NOD/07/050 date noticed 21/08/07 - LHS.
11	01	04	07	10	14	17	19	22	26	31	Illegal dumping shale stone on road shoulder by others	NP7	51.700	Informed JKR		KKS/NOD/054/2009 dated 22/10/09 - LHS
12	01	04	07	10	14	17	19	22	26	31	Shoulder earth backfilled higher than pavement (by others)	NP3	24.510-24.670	Informed JKR		KKS/NOD/066/2009 dated 13/11/09 - LHS
13	01	04	07	10	14	17	19	22	26	31	Tilted signboard due to corroded, broken post	NP4	26.850	Informed JKR		KKS/NOD/067/2009 dated 16/11/09 - LHS
14	01	04	07	10	14	17	19	22	26	31	Damaged & missing km post	NP4	18.000-60.000	Informed JKR		KKS/NOD/068/2009 dated 16/11/2009
15	02	04	07	10	14	17	19	22	26	31	Culvert outlet blocked by telekom backfilling	NP5	19.620	Informed JKR		KKS/NOD/069/2009 dated 02/12/2009 - RHS
16	01	04	07	10	14	17	19	22	26	31	Illegal dumping of construction derbis by at earth shoulder	NP3	25.900	Informed JKR		KKS/NOD/075/2009 dated 16/12/2009-LHS
17	-	-	-	-	-	16	19	22	26	31	Illegal access	NP3	51.500	Informed JKR		KKS/NOD/077/2009 dated 16/12/2009-LHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Penampang Route No./Road Name: 500 Jalan Kota Kinabalu-Keningau-Tenom Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01	04	07	10	14	17	19	22	26	31	Damaged Drain	NP2	1.465	Informed JKR		0.45m x 10m, LHS
2	01	04	07	10	14	17	19	22	26	31	Damaged Drain	NP2	7.912	Informed JKR		0.50m x 5m, LHS
3	01	04	07	10	14	17	19	22	26	31	Damaged Drain	NP2	8.971	Informed JKR		0.60m x 35m, LHS
4	01	04	07	10	14	17	19	22	26	31	Damaged Drain	NP2	13.118	Informed JKR		0.60m x 80m, LHS
5	01	04	07	10	14	17	19	22	26	31	Damaged Drain	NP2	14.790	Informed JKR		0.50m x 45m, LHS
6	01	04	07	10	14	17	19	22	26	31	Damaged Drain	NP2	15.254	Informed JKR		0.90m x 34m, LHS
7	01	04	07	10	14	17	19	22	26	31	Damaged Drain	NP2	15.570	Informed JKR		0.60m x 25m, LHS
8	01	04	07	10	14	17	19	22	26	31	Damaged Drain	NP2	16.120	Informed JKR		0.75m x 75m, LHS
9	01	04	07	10	14	17	19	22	26	31	Damaged Drain	NP2	17.758	Informed JKR		0.60m x 25m, LHS
10	01	04	07	10	14	17	19	22	26	31	Damaged Drain	NP2	25.570	Informed JKR		0.60m x 25m, LHS
11	01	04	07	10	14	17	19	22	26	31	Damaged Drain	NP2	28.540	Informed JKR		0.60m x 300m, LHS
12	01	04	07	10	14	17	19	22	26	31	Damaged Drain	NP2	32.470	Informed JKR		0.60m x 35m, LHS
13	01	04	07	10	14	17	19	22	26	31	Damaged Drain	NP2	33.980	Informed JKR		1.70m x 75m, LHS
14	01	04	07	10	14	17	19	22	26	31	Damaged Drain	NP2	39.350	Informed JKR		0.60m x 25m, LHS
15	01	04	07	10	14	17	19	22	26	31	Damaged Drain	NP2	40.800	Informed JKR		0.25m x 45m, LHS
16	01	04	07	10	14	17	19	22	26	31	Damage drain	NP2	33.500	Informed JKR		LHS , KKS/NOD/06/019 dated 16/01/2006.-UPPJ informed DE/PPG on 14/2/06 via e-mail.
17	01	04	07	10	14	17	19	22	26	31	Damage drain	NP2	39.500	Informed JKR		LHS , KKS/NOD/06/019 dated 16/01/2006.-UPPJ informed DE/PPG on 14/2/06 via e-mail.
18	01	04	07	10	14	17	19	22	26	31	Damage drain	NP2	37.200	Informed JKR		KKS/NOD/07/030 dated 05/04/07.- UPPJ wrote to SESB requested them to take immediate action via letter on 9/4/07.
19	01	04	07	10	14	17	19	22	26	31	Damaged Drain	NP2	33.500	Informed JKR		KKS/NOD/06/083 dated 6/7/06 - LHS, due to landslide caused by SESB
20	01	04	07	10	14	17	19	22	26	31	Damaged drain	NP2	39.500	Informed JKR		LHS, due to landslide caused by SESB
21	01	04	07	10	14	17	19	22	26	31	Damaged Drain and R.C Sump	NP2	37.030	Informed JKR		KKS/NOD/06/086 dated 17/07/07 - LHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Penampang Route No./Road Name: 500 Jalan Kota Kinabalu-Keningau-Tenom Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
22	01	04	07	10	14	17	19	22	26	31	Collapsed Drain	NP2	40.400	Informed JKR		LHS, KKS/NOD/06/025 dated 6/02/06. -UPPJ informed DE/P'PNG on 14/2/06 via e-mail.
23	01	04	07	10	14	17	19	22	26	31	Damaged Drain/Collapsed	NP2	1.260	Informed JKR		KKS/NOD/07/045 dated 07/6/07- LHS UPPJ informed DE on 20/6/07 via e-mail.
24	01	04	07	10	14	17	19	22	26	31	Collapsed / Damaged Drain	NP2	1.830	Informed JKR		KKS/NOD/07/071 dated 29/11/07- LHS
25	01	04	07	10	14	17	19	22	26	31	Damaged Kilometre Post	NP4	8.000	Informed JKR		LHS
26	01	04	07	10	14	17	19	22	26	31	Damaged Kilometre Post	NP4	38.000	Informed JKR		LHS
27	01	04	07	10	14	17	19	22	26	31	Damaged Kilometre Post	NP4	10.000	Informed JKR		(LHS) KKS/NOD/07/019 date noticed 12/03/07.
28	01	04	07	10	14	17	19	22	26	31	Missing Signage	NP4	43.500	Informed JKR		RHS
29	01	04	07	10	14	17	19	22	26	31	Damaged Signage - WD 39 b	NP4	43.600	Informed JKR		1 no., RHS
30	01	04	07	10	14	17	19	22	26	31	Missing Signage	NP4	43.400	Informed JKR		RHS
31	01	04	07	10	14	17	19	22	26	31	Faded Signage - WD 39a&b	NP4	25.200	Informed JKR		2 no., RHS
32	01	04	07	10	14	17	19	22	26	31	Faded Signage - WD 39a&b	NP4	24.000	Informed JKR		2 no., RHS
33	01	04	07	10	14	17	19	22	26	31	Faded Signage - WD 39a&b	NP4	23.400	Informed JKR		5 no., RHS
34	01	04	07	10	14	17	19	22	26	31	Faded Signage - WD 39a&b	NP4	20.000	Informed JKR		LHS
35	01	04	07	10	14	17	19	22	26	31	Faded Signage - WD 39a&b	NP4	15.500	Informed JKR		4 no., RHS
36	01	04	07	10	14	17	19	22	26	31	Damaged Signage	NP4	9.800	Informed JKR		LHS
37	01	04	07	10	14	17	19	22	26	31	Faded Signage - WD 39a&b	NP4	3.800	Informed JKR		1 no., RHS
38	01	04	07	10	14	17	19	22	26	31	Embankment failure	NP6	32.500	Informed JKR		RHS, KKS/NOD/05/011 dated 29/11/05.
39	01	04	07	10	14	17	19	22	26	31	Embankment failure	NP6	35.550	Informed JKR		RHS, KKS/NOD/05/007 dated 11/10/05. -UPPJ informed DE/P'PNG on 27/10/05 via e-mail.
40	01	04	07	10	14	17	19	22	26	31	Embankment failure	NP6	40.100	Informed JKR		RHS, KKS/NOD/06/026 dated 6/02/06. -UPPJ informed DE/P'PNG on 14/2/06 via e-mail. KKS/NOD/07/067 dated 11/12/07.
41	01	04	07	10	14	17	19	22	26	31	Embankment Failure	NP6	28.800	Informed JKR		KKS/NOD/06/057 dated 8/6/06 - (LHS). UPPJ informed DE/Penampang on 14/07/06 via email.

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Penampang Route No./Road Name: 500 Jalan Kota Kinabalu-Keningau-Tenom Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
42	01	04	07	10	14	17	19	22	26	31	Embankment failure	NP6	9.650	Informed JKR		KKS/NOD/07/051 dated 12/09/07 (RHS) UPPJ informed KKP, KKP/Cerun and DE Penampang on 12/09/2007 via letter. Covered with Canvas under Emergency Works on 12/09/2007.
43	01	04	07	10	14	17	19	22	26	31	Embankment failure	NP6	18.300	Informed JKR		KKS/NOD/014/09 dated 23/3/09 (LHS)
44	01	04	07	10	14	17	19	22	26	31	Embankment failure	NP6	33.050	Informed JKR		KKS/NOD/07/068 dated 11/12/07- RHS
45	01	04	07	10	14	17	19	22	26	31	Culvert dislocated	NP2	34.770	Informed JKR		KKS/NOD/06/084 dated 6/7/06 - (RHS)
46	01	04	07	10	14	17	19	22	26	31	Culvert damaged caused pavement caved in.	NP5	10.381	JKR rectification works in progress		KKS/NOD/033/2009 dated 15/07/2009
47	01	04	07	10	14	17	19	22	26	31	Bridge expansion joint damaged	NP5	1.814	Informed JKR		Kibabaig Bridge Koimadong Bridge KKS/ NOD/06/124 date noticed 8/12/06
48	01	04	07	10	14	17	19	22	26	31	Bridge expansion joint damaged	NP5	3.116	Informed JKR		
49	01	04	07	10	14	17	19	22	26	31	Damaged Bridge Railing	NP5	3.100	Informed JKR		KKS/NOD/07/046 dated 08/06/2007 & KKS/NOD/07/046(1) dated 08/01/2008. Kolopis Bridge (RHS)
50	01	04	07	10	14	17	19	22	26	31	Severe spalling of concrete deck slab and severe tension crack at concrete beam.	NP5	3.116	Informed JKR		KKS/NOD/07/029 date noticed 21/3/07 & KKS/NOD/07/029(1) date noticed 7/1/08 - Koimadong Bridge.

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

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Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Penampang Route No./Road Name: 500 Jalan Kota Kinabalu-Keningau-Tenom Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
51	01	04	07	10	14	17	19	22	26	31	Embankment failure	NP6	24.950	Informed JKR		KKS/NOD/08/011(1) dated 08/04/08- LHS
52	01	04	07	10	14	17	19	22	26	31	Damaged Drain	NP2	8.200-8.600	Informed JKR		NOD/07/017(1) dated 24/01/08 (LHS)
53	01	04	07	10	14	17	19	22	26	31	Embankment failure	NP6	21.700	Informed JKR		NOD/08/010 dated 22/03/08 (RHS)
54	01	04	07	10	14	17	19	22	26	31	Slope failure	NP6	6.800	Informed JKR		LHS
55	01	04	07	10	14	17	19	22	26	31	Embankment failure	NP6	9.800	Informed JKR		NOD/08/009 dated 10/06/08 (LHS)
56	01	04	07	10	14	17	19	22	26	31	Illegal access	NP7	2.000	Informed JKR		KKS/NOD/038/2009 dated 25/09/09 - LHS
57	01	04	07	10	14	17	19	22	26	31	Damaged rubble wall by car accident	NP7	25.500	Informed JKR		KKS/NOD/042/2009 dated 01/10/09 - LHS
58	01	04	07	10	14	17	19	22	26	31	Pavement crack	NP3	35.595	Informed JKR		KKS/NOD/043/2009 dated 01/10/09 - RHS
59	01	04	07	10	14	17	19	22	26	31	Embankment failure	NP6	22.700	Informed JKR		KKS/NOD/045/2009 dated 03/10/09 - RHS
60	-	-	-	-	12	17	19	22	26	31	Damaged guardrail	NP4	35.200	Informed JKR		KKS/NOD/073/2009 dated 12/12/09 - RHS
												41.000				
												44.380				
												24.849-25.070			under Cerun/Slope Repair	
												34.850-35.080				
												50.050-50.290				
												51.750-51.920				

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor _____ Centre Manager _____ Juruteknik _____ Jurutera/UPPJ _____

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Penampang Route No./Road Name: 501 Jalan Kota Kinabalu-Penampang-Lok Kawi Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	01	04	07	10	14	17	19	22	26	31	Damaged Guardrail Beams	NP4	14.742	Informed JKR		20m, need replcae, LHS
2	01	04	07	10	14	17	19	22	26	31	Damaged Guardrail Beams	NP4	14.814	Informed JKR		20m, need replcae, RHS
3	01	04	07	10	14	17	19	22	26	31	Damaged Guardrail Beams	NP4	15.099	Informed JKR		36m, need replace, RHS
4	01	04	07	10	14	17	19	22	26	31	Damaged Guardrail Beams	NP4	15.419	Informed JKR		16m, need replace, RHS
5	01	04	07	10	14	17	19	22	26	31	Kerb, r.c slab damaged by other	NP4	5.650	Informed JKR		LRSB/KKU/E005/041 dated 7/4/05.
6	01	04	07	10	14	17	19	22	26	31	Existing CMP culvert Damaged	NP5	18.969	Informed JKR		900mm dia CMP Culvert
7	01	04	07	10	14	17	19	22	26	31	Existing CMP culvert With No Outlet	NP5	6.549	Informed JKR		900mm dia CMP Culvert
8	01	04	07	10	14	17	19	22	26	31	Culvert no wing wall and damaged	NP5	18.976	Informed JKR		(C43) CMP single culvert
9	01	04	07	10	14	17	19	22	26	31	Culvert no wing wall	NP5	18.074	Informed JKR		(C39)
10	01	04	07	10	14	17	19	22	26	31	Culvert no wing wall	NP5	17.849	Informed JKR		(C38)
11	01	04	07	10	14	17	19	22	26	31	Culvert no wing wall	NP5	16.699	Informed JKR		(C36A)
12	01	04	07	10	14	17	19	22	26	31	Culvert no wing wall	NP5	15.102	Informed JKR		(C33)
13	01	04	07	10	14	17	19	22	26	31	Culvert no wing wall	NP5	14.961	Informed JKR		(C32)
14	01	04	07	10	14	17	19	22	26	31	Culvert no wing wall	NP5	14.644	Informed JKR		(C30)
15	01	04	07	10	14	17	19	22	26	31	Culvert no wing wall	NP5	13.119	Informed JKR		(C29)
16	01	04	07	10	14	17	19	22	26	31	Damaged guardrail	NP4	4.134	Informed JKR		LHS
17	01	04	07	10	14	17	19	22	26	31	Undersize access entrance culvert	NP7	11.050	Informed JKR		RHS
18	01	04	07	10	14	17	19	22	26	31	Road access no culvert.	NP7	7.600	Informed JKR		RHS
19	01	04	07	10	14	17	19	22	26	31	Collapsed/ Damaged Drain	NP2	4.207-4.222	Informed JKR		(KKS/NOD/06/038 dated 16/04/06). 0.9m, LHS, -UPPJ has informed DE/KK on 25/4/06 via e-mail.
20	01	04	07	10	14	17	19	22	26	31	Collapsed/ Damaged Drain	NP2	5.223-5.258	Informed JKR		(KKS/NOD/06/038 dated 16/04/06). 1.2m, RHS, -UPPJ has informed DE/KK on 25/4/06 via e-mail.
21	01	04	07	10	14	17	19	22	26	31	Collapsed/ Damaged Drain	NP2	5.805-5.845	Informed JKR		(KKS/NOD/06/038 dated 16/04/06). 1.2m, RHS, -UPPJ has informed DE/KK on 25/4/06 via e-mail.
22	01	04	07	10	14	17	19	22	26	31	Concrete deck of the bridge:- rebar rusted and exposed. Bridge I beam rusted. Expansion joints were badly damaged and covered up.	NP5	7.580	Informed JKR		KKS/NOD/06/120 date noticed 24/11/2006.-Dambai Bridge. KKS/NOD/06/120(1) date

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Penampang Route No./Road Name: 501 Jalan Kota Kinabalu-Penampang-Lok Kawi Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
23	01	04	07	10	14	17	19	22	26	31	Road access no culvert.	NP7	10.749	Informed JKR		KKS/NOD/06/119 dated 24/11/2006. (LHS) Earth drain not function effectively
24	01	04	07	10	14	17	19	22	26	31	Road access no culvert.	NP7	7.699	Informed JKR		KKS/NOD/06/123 date noticed 04/12/2006. - (LHS)
25	01	04	07	10	14	17	19	22	26	31	Road access no culvert.	NP7	7.749	Informed JKR		
26	01	04	07	10	14	17	19	22	26	31	Access culvert undersize.	NP7	11.649	Informed JKR		KKS/NOD/06/117 date noticed 15/12/2006. - (RHS)
27	01	04	07	10	14	17	19	22	26	31	Collapsed / Damaged Drain	NP2	8.519	Informed JKR		NOD/07/074 dated 29/12/07 - LHS.
28	01	04	07	10	14	17	19	22	26	31	Shoulder scouring about 0.9m to road edge due to embankment failure.	NP2	15.649	Informed JKR		NOD/07/063 dated 20/11/07 - RHS.
29	01	04	07	10	14	17	19	22	26	31	Culvert Depression	NP5	8.349	Informed JKR		NOD/08/007(1) dated 05/05/08- (C4)
30	01	04	07	10	14	17	19	22	26	31	Guardrail damaged by car accident - 5m	NP4	4.400	Informed JKR		KKS/NOD/037/2009 dated 25/09/09 - RHS
31	01	04	07	10	14	17	19	22	26	31	Damaged R.C drain covers, road kerbs and shoulder	NP7	6.900-7.100	Informed JKR		KKS/NOD/046/2009 dated 03/10/09 - RHS
32	01	04	07	10	14	17	19	22	26	31	Damaged drain covers	NP7	4.700-7.500	Informed JKR		KKS/NOD/047/2009 dated 03/10/09 - RHS & LHS
33	01	04	07	10	14	17	19	22	26	31	Pedestrian paver walkway damaged	NP7	3.810	Informed JKR		KKS/NOD/064/2009 dated 12/11/09 - RHS
33	01	04	07	10	14	17	19	22	26	31	Damaged Guardrail	NP4	11.000	Informed JKR		KKS/NOD/065/2009 dated 13/11/09 - RHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: Tambunan

Route No./Road Name: R500 / Jalan Kota Kinabalu - Keningau - Tenom

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	03	07	10	14	17	21	24	28	31		Existing embankment failure	NP3	46.950-47.050	Informed JKR	30 Nov 09	KGU/NOD/06/052(1)-Proposal for temporary repair work submitted.
2	03	07	10	14	17	21	24	28	31		Corrugation & uneven surface of pavement	NP3	79.532-80.800	Informed JKR		Proposed for Periodic work
3	03	07	10	14	17	21	24	28	31		Damaged KM post 77	NP4	67.100	Informed JKR		Continue to monitor
4	03	07	10	14	17	21	24	28	31		Damaged KM post 97	NP4	87.100	Informed JKR		Continue to monitor
5	03	07	10	14	17	21	24	28	31		Faded Sign & damaged post WD. 31	NP4	63.520	Informed JKR		Continue to monitor
6	03	07	10	14	17	21	24	28	31		Faded Sign WD. 31	NP4	63.900	Informed JKR		Continue to monitor
7	03	07	10	14	17	21	24	28	31		Damaged Sign (Sg. Menserulung))	NP4	81.822	Informed JKR		Sg. Monserulung
8	03	07	10	14	17	21	24	28	31		Faded Directional Sign	NP4	70.650	Informed JKR		KK/Ranau/Sdkn
9	03	07	10	14	17	21	24	28	31		Defective Signs	NP4	86.870	Informed JKR		Missing 'Pandu Dengan Cermat' plate
10	03	07	10	14	17	21	24	28	31		Defective Directional Sign	NP4	71.350	Informed JKR		KK - Tambunan
11	03	07	10	14	17	21	24	28	31		Guardrail collapsed	NP4	45.170	Informed JKR		Embankment failure
12	03	07	10	14	17	21	24	28	31		Guardrail - damaged some beams	NP4	45.420	Informed JKR		Continue to monitor
13	03	07	10	14	17	21	24	28	31		Guardrail - damaged some beams	NP4	48.390	Informed JKR		Continue to monitor
14	03	07	10	14	17	21	24	28	31		Guardrail - rotten post	NP4	48.610	Informed JKR		Continue to monitor
15	03	07	10	14	17	21	24	28	31		Guardrail - collapsed guardrail	NP4	48.850	Informed JKR		Continue to monitor
16	03	07	10	14	17	21	24	28	31		Guardrail - rotten post	NP4	49.220	Informed JKR		Continue to monitor
17	03	07	10	14	17	21	24	28	31		Guardrail - rotten post	NP4	50.110	Informed JKR		Continue to monitor
18	03	07	10	14	17	21	24	28	31		Guardrail - rotten post	NP4	51.280	Informed JKR		Continue to monitor
19	03	07	10	14	17	21	24	28	31		Guardrail - severe damaged	NP4	52.000	Informed JKR		Continue to monitor
20	03	07	10	14	17	21	24	28	31		Guardrail - rotten post	NP4	52.400	Informed JKR		Continue to monitor
21	03	07	10	14	17	21	24	28	31		Guardrail - severe damaged	NP4	54.850	Informed JKR		Continue to monitor
22	03	07	10	14	17	21	24	28	31		Guardrail - damaged some beams	NP4	57.350	Informed JKR		Continue to monitor
23	03	07	10	14	17	21	24	28	31		Guardrail - damaged some beams	NP4	57.400	Informed JKR		Continue to monitor
24	03	07	10	14	17	21	24	28	31		Guardrail - damaged some beams	NP4	57.650	Informed JKR		Continue to monitor
25	03	07	10	14	17	21	24	28	31		Guardrail - damaged some beams	NP4	59.720	Informed JKR		Continue to monitor
26	03	07	10	14	17	21	24	28	31		Guardrail - rotten post	NP4	61.220	Informed JKR		Continue to monitor
27	03	07	10	14	17	21	24	28	31		Guardrail - rotten post	NP4	61.230	Informed JKR		Continue to monitor
28	03	07	10	14	17	21	24	28	31		Guardrail - damaged some beams	NP4	61.350	Informed JKR		Continue to monitor
29	03	07	10	14	17	21	24	28	31		Guardrail - rotten post	NP4	61.350	Informed JKR		Continue to monitor

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: Tambunan

Route No./Road Name: R500 / Jalan Kota Kinabalu - Keningau - Tenom

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
30	03	07	10	14	17	21	24	28	31		Guardrail - severe damaged	NP4	61.600	Informed JKR		Continue to monitor
31	03	07	10	14	17	21	24	28	31		Guardrail - rotten post	NP4	61.800	Informed JKR		Continue to monitor
32	03	07	10	14	17	21	24	28	31		Guardrail - rotten post	NP4	64.050	Informed JKR		Continue to monitor
33	03	07	10	14	17	21	24	28	31		Guardrail - rotten post	NP4	64.050	Informed JKR		Continue to monitor
34	03	07	10	14	17	21	24	28	31		Guardrail - damaged some beams	NP4	64.360	Informed JKR		Continue to monitor
35	03	07	10	14	17	21	24	28	31		Guardrail - damaged some beams	NP4	64.375	Informed JKR		Continue to monitor
36	03	07	10	14	17	21	24	28	31		Guardrail - damaged some beams	NP4	64.375	Informed JKR		Continue to monitor
37	03	07	10	14	17	21	24	28	31		Guardrail - damaged some beams	NP4	64.880	Informed JKR		Continue to monitor
38	03	07	10	14	17	21	24	28	31		Guardrail - damaged some beams	NP4	64.910	Informed JKR		Continue to monitor
39	03	07	10	14	17	21	24	28	31		Guardrail - rotten post	NP4	64.912	Informed JKR		Continue to monitor
40	03	07	10	14	17	21	24	28	31		Guardrail - damaged some beams	NP4	82.800	Informed JKR		Continue to monitor
41	03	07	10	14	17	21	24	28	31		Guardrail - rotten post	NP4	84.944	Informed JKR		Continue to monitor
42	03	07	10	14	17	21	24	28	31		Guardrail - partial collapse	NP4	86.800	Informed JKR		Due to embakment failure (LHS)
43	03	07	10	14	17	21	24	28	31		Guardrail - partial collapse	NP4	88.800	Informed JKR		Due to embakment failure (LHS)
44	03	07	10	14	17	21	24	28	31		Guardrail - damaged some beams	NP4	89.480	Informed JKR		Continue to monitor
45	03	07	10	14	17	21	24	28	31		Guardrail - damaged some beams	NP4	89.520	Informed JKR		Continue to monitor
46	03	07	10	14	17	21	24	28	31		Guardrail - damaged some beams	NP4	93.120	Informed JKR		Continue to monitor
47	03	07	10	14	17	21	24	28	31		Guardrail - partial collapse	NP4	95.620	Informed JKR		Due to embakment failure (RHS)
48	03	07	10	14	17	21	24	28	31		Guardrail - damaged beam	NP4	96.720	Informed JKR		Continue to monitor
49	03	07	10	14	17	21	24	28	31		Guardrail - rotten post	NP4	96.930	Informed JKR		Continue to monitor
50	03	07	10	14	17	21	24	28	31		Guardrail - rotten post	NP4	97.075	Informed JKR		Continue to monitor
52	03	07	10	14	17	21	24	28	31		Guardrail - damaged some beams	NP4	100.200	Informed JKR		Continue to monitor
53	03	07	10	14	17	21	24	28	31		Guardrail - damaged some beams	NP4	100.250	Informed JKR		Continue to monitor
54	03	07	10	14	17	21	24	28	31		Guardrail - severe damaged of beams	NP4	100.350	Informed JKR		Continue to monitor
55	03	07	10	14	17	21	24	28	31		Broken RCP inlet wingwall	NP2	63.350	Informed JKR		Continue to monitor
56	03	07	10	14	17	21	24	28	31		Deformed CMP inlet/outlet cell	NP2	64.650	Informed JKR		Continue to monitor
57	03	07	10	14	17	21	24	28	31		Rusted CMP outlet cell	NP2	64.800	Informed JKR		Continue to monitor
58	03	07	10	14	17	21	24	28	31		Deformed CMP inlet/outlet cell	NP2	64.860	Informed JKR		Continue to monitor
59	03	07	10	14	17	21	24	28	31		Deformed CMP inlet cell	NP2	65.000	Informed JKR		Continue to monitor
60	03	07	10	14	17	21	24	28	31		Deformed CMP inlet cell	NP2	65.700	Informed JKR		Continue to monitor

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: Tambunan

Route No./Road Name: R500 / Jalan Kota Kinabalu - Keningau - Tenom

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61	03	07	10	14	17	21	24	28	31		Broken CMP inlet wingwall	NP2	66.250	Informed JKR		Continue to monitor
62	03	07	10	14	17	21	24	28	31		Erosion at CMP apron foundation	NP2	66.700	Informed JKR		Continue to monitor
63	03	07	10	14	17	21	24	28	31		Deformed CMP inlet/outlet cell	NP2	67.560	Informed JKR		Continue to monitor
64	03	07	10	14	17	21	24	28	31		Broken CMP inlet wingwall	NP2	71.000	Informed JKR		Continue to monitor
65	03	07	10	14	17	21	24	28	31		Broken RCP inlet wall	NP2	72.700	Informed JKR		Continue to monitor
66	03	07	10	14	17	21	24	28	31		Broken CMP outlet wall	NP2	73.050	Informed JKR		Continue to monitor
67	03	07	10	14	17	21	24	28	31		Partially broken RCP inlet wall	NP2	75.050	Informed JKR		Continue to monitor
68	03	07	10	14	17	21	24	28	31		Partially broken CMP inlet wall	NP2	75.600	Informed JKR		Continue to monitor
69	03	07	10	14	17	21	24	28	31		Partially broken RCP inlet wall	NP2	77.480	Informed JKR		Continue to monitor
70	03	07	10	14	17	21	24	28	31		Deformed CMP outlet cell	NP2	85.000	Informed JKR		Continue to monitor
71	03	07	10	14	17	21	24	28	31		Deformed RCP inlet cell	NP2	85.170	Informed JKR		Continue to monitor
72	03	07	10	14	17	21	24	28	31		Broken RCP inlet wingwall	NP2	94.450	Informed JKR		Continue to monitor
73	03	07	10	14	17	21	24	28	31		Narrow shoulder due to embankment failure	NP6	86.250	Informed JKR		Continue to monitor
74	03	07	10	14	17	21	24	28	31		Existing watermain pipe on earthdrain invert	NP7	59.760	Informed JKR	15 Feb 06	KGU/NOD/06/006 dated 15.02.06- UPPJ has written to Jbtn Air Tambunan on 4.04.2006 for relocation
75	03	07	10	14	17	21	24	28	31		Culvert outlet blocked by water pipe	NP7	58.250	Informed JKR	20 Feb 06	KGU/NOD/06/016- Relocation is necessary
76	03	07	10	14	17	21	24	28	31		Culvert inlet blocked by water pipe	NP7	65.800	Informed JKR	15 Feb 06	KGU/NOD/06/017 dated 15.02.06- UPPJ has written to Jbtn Air Tambunan on 4.04.2006. Relocation is necessary.
77	03	07	10	14	17	21	24	28	31		Collapsed concrete drain sidewall	NP2	71.400 & 71.450	Informed JKR	08 Mar 06	KGU/NOD/06/019- Debris removed. Reconstruction is necessary.
78	03	07	10	14	17	21	24	28	31		Collapsing earthdrain due to scouring problem.	NP7	72.150	Informed JKR	26 Jun 07	KGU/NOD/06/020(2) - Cont. to monitor
79	03	07	10	14	17	21	24	28	31		Tikolod Bridge: Crack on abutment protection structure and dented rails.	NP7	80.850	Informed JKR	07 Jun 07	KGU/NOD/06/046(1)-cont. to monitor
80	03	07	10	14	17	21	24	28	31		Embankment failure caused by dislocated culvert.	NP7	85.600	Informed JKR	09 Apr 09	KGU/NOD/06/048(10) - UPPJ forwarded to DE Tbn on 6/3/08. Permanent signs and barricades installed. Proposed remedial work submitted.

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: Tambunan

Route No./Road Name: R500 / Jalan Kota Kinabalu - Keningau - Tenom

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
81	03	07	10	14	17	21	24	28	31		Pavement subsidence (Downgraded to gravel finish)	NP6	48.000	Informed JKR (Update)	30 Nov 09	KGU/NOD/06/050(2)-UPPJ forwarded to DE Tbn via E-mail. Proposed for temporary repair work submitted.
82	03	07	10	14	17	21	24	28	31		Embankment movement/failure	NP6	89.050	Informed JKR	08 Sep 08	KGU/NOD/06/053(4)-UPPJ forwarded to DE Tbn on 10/3/08 via E-mail. Permanent sign and drum barricades installed. Proposed for temporary repair work submitted.
83	03	07	10	14	17	21	24	28	31		Damaged of culverts structure & erosion at outlet	NP7	54.36 - 91.00	Informed JKR	06 Sep 06	KGU/NOD/06/062-cont. to monitor
84	03	07	10	14	17	21	24	28	31		Hill slope failure	NP6	92.700	Informed JKR	16 Oct 06	KGU/NOD/06/066 dated 16.10.06-UPPJ has informed to JD Tambunan on 2/11/06 via email. Proposed remedial work submitted.
85	03	07	10	14	17	21	24	28	31		Flow of drain water affected as no access culvert at access road.	NP2	67.180	Informed JKR	08 Nov 06	KGU/NOD/06/068-The owner has written to DE Tbn for installation of culverts
86	03	07	10	14	17	21	24	28	31		Hill slope failure	NP6	93.600	Informed JKR	09 Nov 06	KGU/NOD/06/074- Proposed remedial work submitted.
87	03	07	10	14	17	21	24	28	31		Road depression	NP3	80.500	Informed JKR	13 Nov 06	KGU/NOD/06/075-Depression has been regulated. Proposed remedial work submitted. NOD Closed
88	03	07	10	14	17	21	24	28	31		Spalling of concrete on abutment wall	NP5	63.500	Informed JKR	18 Jan 07	KGU/NOD/07/003- No immediate threat to bridge safety found.
89	03	07	10	14	17	21	24	28	31		Existing watermain at invert of drain	NP7	72.250-73.3.30	Informed JKR	17 Jul 07	KGU/NOD/07/022- Affected RHS earthdrain Ch72.1 to Ch73.3
90	03	07	10	14	17	21	24	28	31		Collapsed embankment	NP6	95.060	Informed JKR	08 Jan 08	KGU/NOD/08/002-Earth barricade constructed. No immediate danger to pavement. Proposed temporary erosion protection work submitted.
91	03	07	10	14	17	21	24	28	31		Hill slope failure	NP6	95.200	Informed JKR	24 Mar 08	KGU/NOD/08/003(1) - Existing gabion wall moved and caused clogage & damaged to roadside drain. UPPJ forwarded to DE Tbn on 28/3/08 via E-mail.

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: Tambunan

Route No./Road Name: R500 / Jalan Kota Kinabalu - Keningau - Tenom

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
92	03	07	10	14	17	21	24	28	31		Hill slope failure/Slope erosion	NP6	98.815	Informed JKR	12 Jan 08	KGU/NOD/08/005-Normally eroded debris caused drain blockage. Proposed remedial work submitted.
93	03	07	10	14	17	21	24	28	31		Hill slope failure	NP6	96.900	Informed JKR	07 Mar 08	KGU/NOD/08/011-UPPJ forwarded to DE Tbn on 14/3/08 via e-mail. Traffic warning signs installed. Proposed remedial work submitted.
94	03	07	10	14	17	21	24	28	31		Embankment failure (Narrow road)	NP6	88.850	Informed JKR	13 Jan 09	KGU/NOD/08/012(2)-UPPJ forwarded to DE Tbn on 24/3/08 via e-mail. Permanent signs and barricades installed. Proposed remedial work submitted.
95	03	07	10	14	17	21	24	28	31		Hill slope erosion	NP6	94.650	Informed JKR	09 Feb 09	KGU/NOD/08/014(1)- Blockage of drain caused when erosion occur. Proposed remedial work submitted.
96	03	07	10	14	17	21	24	28	31		Fading roadline marking	NP4	53.1 - 100.42	Informed JKR (Update)	30 Nov 09	KGU/NOD/08/020(1) - Repainting necessary.
97	03	07	10	14	17	21	24	28	31		Embankment failure (at culvert outlet)	NP6	54.360	Informed JKR (Update)	30 Nov 09	KGU/NOD/08/029(2)-UPPJ forwarded to Tbn DE on 12/8/09: Cont. to monitor. Traffic warning signs installed. Proposed remedial work submitted.
98	03	07	10	14	17	21	24	28	31		Embankment failure (at culvert outlet)	NP6	57.750	Informed JKR (Update)	30 Nov 09	KGU/NOD/09/002(2)-UPPJ forwarded to Tbn DE on 12/8/09: Cont. to monitor. Traffic warning signs & drum barricade installed. Proposed remedial work submitted.

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

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Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Keningau

Route No./Road Name: R500 / Jalan Kota Kinabalu - Keningau - Tenom

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	03	07	10	14	17	21	24	28	31		Severe bleeding-dual carriageway	NP3	121.055-121.400	Informed JKR		Proposed for Periodic work
2	03	07	10	14	17	21	24	28	31		Existing collapse road embankment	NP3	134.150	Informed JKR		Proposed for remedial work
3	03	07	10	14	17	21	24	28	31		Damaged kilometer post (km115)	NP4	105.100	Informed JKR		Continue to monitor
4	03	07	10	14	17	21	24	28	31		Missing info on Km post at km131	NP4	121.100	Informed JKR		Continue to monitor
5	03	07	10	14	17	21	24	28	31		Damaged kilometer post (km133)	NP4	123.100	Informed JKR		Continue to monitor
6	03	07	10	14	17	21	24	28	31		Damaged kilometer post (km136)	NP4	126.100	Informed JKR		Continue to monitor
7	03	07	10	14	17	21	24	28	31		Damaged kilometer post (km140)	NP4	130.100	Informed JKR		Continue to monitor
8	03	07	10	14	17	21	24	28	31		Damaged kilometer post (km147)	NP4	137.100	Informed JKR		Continue to monitor
9	03	07	10	14	17	21	24	28	31		Damaged kilometer post (km148)	NP4	138.100	Informed JKR		Continue to monitor
10	03	07	10	14	17	21	24	28	31		Guardrail misaligned/rotten post	NP4	134.100	Informed JKR		Continue to monitor
11	03	07	10	14	17	21	24	28	31		Severe damage of lined drain	NP2	126.95-127.4	Informed JKR		Continue to monitor
12	03	07	10	14	17	21	24	28	31		Broken CMP inlet wall	NP2	102.125	Informed JKR		Continue to monitor
13	03	07	10	14	17	21	24	28	31		Broken CMP inlet wall	NP2	102.457	Informed JKR		Continue to monitor
14	03	07	10	14	17	21	24	28	31		Broken CMP inlet wall	NP2	102.619	Informed JKR		Continue to monitor
15	03	07	10	14	17	21	24	28	31		Broken CMP outlet wall	NP2	102.678	Informed JKR		Continue to monitor
16	03	07	10	14	17	21	24	28	31		Broken CMP inlet wall	NP2	102.949	Informed JKR		Continue to monitor
17	03	07	10	14	17	21	24	28	31		Embankment erosion at CMP outlet	NP6	103.300	Informed JKR		Continue to monitor
18	03	07	10	14	17	21	24	28	31		Broken CMP outlet wall	NP2	103.650	Informed JKR		Continue to monitor
19	03	07	10	14	17	21	24	28	31		Broken CMP inlet wall	NP2	104.000	Informed JKR		Continue to monitor
20	03	07	10	14	17	21	24	28	31		Broken CMP in/outlet wall	NP2	104.170	Informed JKR		Continue to monitor
21	03	07	10	14	17	21	24	28	31		Deformed CMP inlet cell	NP2	104.500	Informed JKR		Continue to monitor
22	03	07	10	14	17	21	24	28	31		Broken CMP in/outlet wall	NP2	104.780	Informed JKR		Continue to monitor
23	03	07	10	14	17	21	24	28	31		Broken CMP in/outlet wall	NP2	105.000	Informed JKR		Continue to monitor
24	03	07	10	14	17	21	24	28	31		Erosion at CMP outlet	NP6	105.140	Informed JKR		Continue to monitor
25	03	07	10	14	17	21	24	28	31		Erosion at CMP outlet	NP6	106.130	Informed JKR		Continue to monitor
26	03	07	10	14	17	21	24	28	31		Erosion at CMP outlet	NP6	107.550	Informed JKR		Continue to monitor
27	03	07	10	14	17	21	24	28	31		Deformed CMP inlet cell	NP2	108.900	Informed JKR		Continue to monitor
28	03	07	10	14	17	21	24	28	31		Deformed CMP outlet cell	NP2	111.660	Informed JKR		Continue to monitor
29	03	07	10	14	17	21	24	28	31		Erosion at CMP inlet	NP6	111.820	Informed JKR		Continue to monitor
30	03	07	10	14	17	21	24	28	31		Erosion at CMP outlet	NP6	112.050	Informed JKR		Continue to monitor

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

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Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: Keningau

Route No./Road Name: R500 / Jalan Kota Kinabalu - Keningau - Tenom

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31	03	07	10	14	17	21	24	28	31		Deformed CMP outlet cell	NP2	118.150	Informed JKR		Continue to monitor
32	03	07	10	14	17	21	24	28	31		Erosion at CMP outlet	NP6	125.600	Informed JKR		Continue to monitor
33	03	07	10	14	17	21	24	28	31		Erosion at RCP outlet	NP6	129.400	Informed JKR		Continue to monitor
34	03	07	10	14	17	21	24	28	31		Uneven surfaced of pavement	NP3	132.850-132.950	Informed JKR	26 Oct 06	KGU/NOD/06/022(1) -Proposed for Periodic work
35	03	07	10	14	17	21	24	28	31		Collapsed of embankment (Scouring at outlet of culvert)	NP7	117.250	Informed JKR	14 Nov 08	KGU/NOD/06/033(1); UPPJ has informed RME Kgu on 7.6.2006 via email. Outlet will be affected with reclamation at nearby area.
36	03	07	10	14	17	21	24	28	31		Hill slope erosion	NP6	123.650	Informed JKR	13 Jun 07	KGU/NOD/06/043-UPPJ has informed RME Kgu on 15.6.2006. Severe siltation caused by erosion during heavy rain.
37	03	07	10	14	17	21	24	28	31		Crack on box culvert concrete roof/wall	NP2	115.110	Informed JKR	24 Aug 06	KGU/NOD/06/058-cont. to monitor
38	03	07	10	14	17	21	24	28	31		Collapsed side wall of drain	NP2	119.990 & 120.400	Informed JKR	30 Nov 09	KGU/NOD/06/065(2)-Collapse structure removed at Ch120.400
39	03	07	10	14	17	21	24	28	31		Access culvert problem (flooding naerby house compounf during excessive surface runoff)	NP2	122.300	Informed JKR	30 Nov 09	KGU/NOD/06/069(1)- UPPJ forwarded to RME for action. Need proper access to be constructed.
40	03	07	10	14	17	21	24	28	31		Severe damaged of existing line drain structure	NP2	130.521-131.021	Informed JKR	07 Nov 06	KGU/NOD/06/073- Reconstruction is necessary.
41	03	07	10	14	17	21	24	28	31		Embankment movement	NP6	135.820	Informed JKR	12 Feb 07	KGU/NOD/07/004 - No further movement since reported.
42	03	07	10	14	17	21	24	28	31		Bayayo B bridge: Damaged expansion joint and settlement at bridge approach	NP5	110.800	Informed JKR	31 Oct 07	KGU/NOD/07/010(1)-UPPJ has forwarded to RME Kgu on 19/10/2007- Repair work is necessary.
43	03	07	10	14	17	21	24	28	31		Embankment failure at inlet of culvert	NP3	107.200	Reminder	10 Aug 09	KGU/NOD/07/017(12)-Temporary backfilling. Proposed remedial work submitted.
44	03	07	10	14	17	21	24	28	31		Access culvert problem (Water overflow when excessive surface runoff)	NP2	115.700	Informed JKR	24 Oct 07	KGU/NOD/07/024 - Upgrading of culvert is necessary.
45	03	07	10	14	17	21	24	28	31		Patikang Bridge: Damage/sinking gabion, damaged handrail	NP3	122.800	Informed JKR	08 May 09	KGU/NOD/08/028(1)- Regulate depression when detected. Repair work is necessary

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: Tenom

Route No./Road Name: R500 / Jalan Kota Kinabalu - Keningau - Tenom

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	03	07	10	14	17	21	24	28	31		Polishing/Ravelling	NP3	139.100-142.100	Informed JKR		Proposed for Periodic work
2	03	07	10	14	17	21	24	28	31		Severe damaged of concrete drain	NP2	142.0 - 142.150	Informed JKR		Flow of drain affected
3	03	07	10	14	17	21	24	28	31		Embankment erosion at RCP outlet	NP6	144.820	Informed JKR		Outlet structure is hanging
4	03	07	10	14	17	21	24	28	31		Broken RCP in/outlet wingwall	NP2	156.250	Informed JKR		Continue to monitor
5	03	07	10	14	17	21	24	28	31		Expansion joint missing/damaged (Tepoh Bridge)	NP5	145.150	Informed JKR		KGU/NOD/05/001- Replacement is necessary.
6	03	07	10	14	17	21	24	28	31		Drain blocked for access road	NP2	145.600	Small trenches were opened	17 Oct 05	KGU/NOD/05/05(1)-Proper access culvert need to be installed as requested by the owner.
7	03	07	10	14	17	21	24	28	31		Water pipe at drain invert (Desilting work obstruction)	NP7	145.650	Informed JKR	17 Oct 05	KGU/NOD/05/06-Relocation is necessary.
8	03	07	10	14	17	21	24	28	31		Stagnant water at drain as no access culvert installed.	NP7	154.900	Informed JKR (Update)	25 Nov 09	KGU/NOD/06/011(1)- No flood caused. Water overflow to the nearby oil palm.
9	03	07	10	14	17	21	24	28	31		Embankment failure (Slip)	NP7	143.000	Informed JKR (Update)	20 Feb 06	KGU/NOD/06/013 - UPPJ has forwarded to DE. No immediate danger to traffic.
10	03	07	10	14	17	21	24	28	31		Collapsed lined drain	NP2	162.6 & 162.660	Informed JKR (Update)	25 Nov 09	KGU/NOD/06/018-Reconstruction of the drain necessary.
11	03	07	10	14	17	21	24	28	31		Stagnant water due to drain invert	NP2	163.6 - 163.9	Informed JKR (Update)	25 Nov 09	KGU/NOD/06/080(1)-The culvert across the railway track has to be lowered to allow water flow smoothly.
12	03	07	10	14	17	21	24	28	31		Embankment erosion at inlet of culvert	NP2	156.850	Informed JKR (Update)	25 Nov 09	KGU/NOD/07/001(1)-River alignment to be make good to prevent strong current attack on the embankment.
13	03	07	10	14	17	21	24	28	31		Tun Mustafa bridge: Corrosion on steel member structure & damages at pier foundation protection structure	NP5	163.485-163.650	Informed JKR (Update)	25 Nov 09	KGU/NOD/07/007(4) - UPPJ forwarded to DE Tenom on 31/03/09. Remedial work is necessary.

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

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Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

PRIVATISATION AGREEMENT (Maintenance of Federal Roads in West Coast & Interior, Sabah)

Form: WNP (R1)

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: BEAUFORT

Route No./Road Name: 01 - Jalan Kota Kinabalu-Sindumin

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	03	06	09	12	15	17	21	24	27	30	New Access	NP7	73.170	Informed JKR	-	NOD 011 dated 18/01/07 RHS
2	03	06	09	12	15	17	21	24	27	30	The new bus stop	NP7	73.510	Informed JKR	-	NOD 56 dated 25/07/06 - LHS
3	03	06	09	12	15	17	21	24	27	30	Damaged Sign - location distance information	NP4	74.520	Informed JKR	-	RHS
4	03	06	09	12	15	17	21	24	27	30	Damaged New Roundabout (completed by DE on 03/02/08)	NP5	74.970 - 75.170	Informed JKR	-	NOD 031 dated 31/03/08
5	03	06	09	12	15	17	21	24	27	30	Erected Illegal Steel Structure	NP7	75.070	Informed JKR	-	RHS - UPPJ informed DE/BFT on 15/06/05 via e-mail
6	03	06	09	12	15	17	21	24	27	30	Trench Excavation Work By Council Appointed Contractor	NP7	76.850, 77.045	Informed JKR	-	NOD 068 dated 14/11/07 RHS
7	03	06	09	12	15	17	21	24	27	30	The damaged concrete pavement walkway	NP7	77.040	Informed JKR	-	NOD 55 dated 25/07/06 RHS
8	03	06	09	12	15	17	21	24	27	30	Damaged pavement under JKR on going upgrading road project	NP3	77.175	Informed JKR	-	NOD 07/021 dated 18/11/09
9	03	06	09	12	15	17	21	24	27	30	Bridge defects - scouring at the abutment and cracks were notice on the concrete pillar top portion - KK Bound	NP5	77.300	Informed JKR	-	NOD 027 dated 16/02/08
10	03	06	09	12	15	17	21	24	27	30						
11	03	06	09	12	15	17	21	24	27	30	Delineator Post missing - 5/10 nos.	NP4	77.970 - 78.200	Informed JKR	-	LHS
12	03	06	09	12	15	17	21	24	27	30	Delineator Post missing - 10 nos.	NP4	79.170 - 79.600	Informed JKR	-	RHS
13	03	06	09	12	15	17	21	24	27	30	Sign damaged - obstruction marker (3/6 nos.)	NP4	80.236	Informed JKR	-	LHS/RHS
14	03	06	09	12	15	17	21	24	27	30	Damaged Gravel Shoulder Caused By Heavy Truck	NP3	80.700 - 80.800	Informed JKR	-	NOW 01 dated 11/01/06 LHS/ RHS
15	03	06	09	12	15	17	21	24	27	30	The new bus stop	NP7	80.790	Informed JKR	-	NOD 56 dated 25/07/06 RHS
16	03	06	09	12	15	17	21	24	27	30	Bleeding	NP3	81.070 - 81.170	Informed JKR	-	LHS
17	03	06	09	12	15	17	21	24	27	30	Existing Earth Drain Disturbed By JA's contractor	NP2	86.040	Informed JKR	-	NOD 038 dated 13/06/07 LHS
18	03	06	09	12	15	17	21	24	27	30	Erected Illegal Steel Structure	NP7	88.290	Informed JKR	-	RHS - UPPJ informed DE/BFT on 15/06/05 via e-mail
19	03	06	09	12	15	17	21	24	27	30	Sign damaged - obstruction marker (1 no.)	NP4	89.420	Informed JKR	-	LHS
20	03	06	09	12	15	17	21	24	27	30	Bridge Defects - scouring problem at the both abutment	NP7	89.470, 89.491	Informed JKR	-	NOD 21 dated 16/06/06. UPPJ informed DE/BFT on 14/07/06 via e-mail
21	03	06	09	12	15	17	21	24	27	30	Bleeding	NP3	89.595 - 89.605	Informed JKR	-	LHS
22	03	06	09	12	15	17	21	24	27	30	Pavement failure - settlement & cracks appeared	NP3	90.725, 90.780	Informed JKR	-	NOD dated 07/08/06
23	03	06	09	12	15	17	21	24	27	30	Erected Illegal Steel Structure	NP7	90.790	Informed JKR	-	LHS - UPPJ informed DE/BFT on 15/06/05 via e-mail
24	03	06	09	12	15	17	21	24	27	30	Sign damaged - Awas / Slow (kawasan kemalangan)	NP4	91.445	Informed JKR	-	NOD 13 dated 27/12/05 RHS. UPPJ informed DE/BFT on 03/01/06 via e-mail
25	03	06	09	12	15	17	21	24	27	30	Road Shoulder Failure	NP3	91.520	Informed JKR	-	RHS
26	03	06	09	12	15	17	21	24	27	30	New Access	NP7	91.895	Informed JKR	-	NOW 08 dated 06/04/06 LHS
27	03	06	09	12	15	17	21	24	27	30	New Access	NP7	92.335	Informed JKR	-	NOD 047 dated 03/09/07 LHS
28	03	06	09	12	15	17	21	24	27	30	The Developer did not construct a proper drain	NP7	93.376	Informed JKR	-	NOD 07 dated 30/12/05 RHS
29	03	06	09	12	15	17	21	24	27	30	Eroded Shoulder	NP3	93.376	Informed JKR	-	NOD 43 dated 06/07/06 LHS
30	03	06	09	12	15	17	21	24	27	30	Overgrown tree branches	NP7	93.880 - 94.500	Informed JKR	-	NOD 014 dated 03/09/09 LHS/RHS. UPPJ informed district council on dated 02/09/09

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: BEAUFORT **Route No./Road Name:** 01 - Jalan Kota Kinabalu-Sindumin **Month:** December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31	03	06	09	12	15	17	21	24	27	30	The Developer did not construct a proper drain	NP7	93.376	Informed JKR	-	NOD 07 dated 30/12/05 RHS
32	03	06	09	12	15	17	21	24	27	30	Eroded Shoulder	NP3	93.376	Informed JKR	-	NOD 43 dated 06/07/06 LHS
33	03	06	09	12	15	17	21	24	27	30	Overgrown tree branches	NP7	93.880 - 94.500	Informed JKR	-	NOD 014 dated 03/09/09 LHS/RHS. UPPJ informed district council on dated 02/09/09
34	03	06	09	12	15	17	21	24	27	30	The road cut by District Council without knowledge	NP7	93.390	Informed JKR	-	NOD 82 dated 06/10/06 RHS
35	03	06	09	12	15	17	21	24	27	30	The District Council appointed contractor buried the conduit and cable inside the cut trench	NP7	93.390	Informed JKR	-	NOD 82(1) dated 21/11/06 RHS
36	03	06	09	12	15	17	21	24	27	30	Sign damaged (Loaction Information) caused by unknown	NP4	93.450	Informed JKR	-	NOD 07/023 dated 25/11/09
37	03	06	09	12	15	17	21	24	27	30	Faded road line marking	NP4	93.400-94.850, 95.400-95.560, 95.723-96.100, 115.205-120.750	Informed JKR	-	NOD 07/017 dated 09/11/09
38	03	06	09	12	15	17	21	24	27	30	Erected Illegal Steel Structure	NP7	93.592	Informed JKR	-	RHS - UPPJ informed DE/BFT on 15/06/05 via e-mail
39	03	06	09	12	15	17	21	24	27	30	Erected Illegal Steel Structure	NP7	93.654	Informed JKR	-	LHS - UPPJ informed DE/BFT on 15/06/05 via e-mail
40	03	06	09	12	15	17	21	24	27	30	Walkway Shoulder Failure - pavor block & kerb	NP3	93.720 - 95.164	Informed JKR	-	NOD 04 dated 16/03/06 RHS
41	03	06	09	12	15	17	21	24	27	30	Delineator Post missing- 2/6 nos.	NP4	93.770 - 93.800	Informed JKR	-	LHS
42	03	06	09	12	15	17	21	24	27	30	Water Main Sitting On The Existing Culvert	NP7	93.791	Informed JKR	-	RHS
43	03	06	09	12	15	17	21	24	27	30	Delineator Post missing- 2/11 nos.	NP4	94.032 - 94.197	Informed JKR	-	LHS
44	03	06	09	12	15	17	21	24	27	30	Erected Illegal Steel Structure	NP7	94.081	Informed JKR	-	LHS
45	03	06	09	12	15	17	21	24	27	30	Failure Of Flower Pot Concrete Support (B'fort Council)	NP7	94.290	Informed JKR	-	NOD 16 dated 12/06/06 RHS
46	03	06	09	12	15	17	21	24	27	30	Sign damaged - RP.7 Speed Limit 50km/j	NP4	94.602	Informed JKR	-	NOD 01 dated 23/02/06 LHS
47	03	06	09	12	15	17	21	24	27	30	Delineator Post missing- 4/10 nos.	NP4	94.624 - 94.700	Informed JKR	-	LHS
48	03	06	09	12	15	17	21	24	27	30	Erected Illegal Steel Structure	NP7	94.898	Informed JKR	-	LHS - UPPJ informed DE/BFT on 15/06/05 via e-mail
49	03	06	09	12	15	17	21	24	27	30	Erected Illegal Steel Structure	NP7	95.267	Informed JKR	-	RHS - UPPJ informed DE/BFT on 15/06/05 via e-mail
50	03	06	09	12	15	17	21	24	27	30	Erected Illegal Steel Structure	NP7	95.355	Informed JKR	-	RHS - UPPJ informed DE/BFT on 15/06/05 via e-mail
51	03	06	09	12	15	17	21	24	27	30	Bridge defects - rusty & corrosion of the steel component	NP7	95.410	Informed JKR	-	NOD 063 dated 05/08/06
52	03	06	09	12	15	17	21	24	27	30	Bridge defects - rusty & corrosion of the steel component	NP7	95.410	Informed JKR	-	NOD 032 (1st remunder) dated 16/05/07
53	03	06	09	12	15	17	21	24	27	30	Bridge defects - scouring problem at pier protection area	NP7	95.410	Informed JKR	-	NOD 09/008 dated 17/04/09. UPPJ informed DE/BFT on 23/08/06 via e-mail
54	03	06	09	12	15	17	21	24	27	30	Damaged bridge galvanise iron railing & lattice mesh panel	NP7	95.470	Informed JKR	-	NOD 75 dated 06/09/06 LHS
55	03	06	09	12	15	17	21	24	27	30	Damaged bridge galvanise iron railing & lattice mesh panel	NP7	95.483	Informed JKR	-	NOD 029 dated 23/02/08 RHS
56	03	06	09	12	15	17	21	24	27	30	Bridge defects - dented I-beam & damaged GI railing	NP7	95.485	Informed JKR	-	NOD 033 dated 18/05/07. UPPJ informed DE/BFT on 23/05/07 via e-mail
57	03	06	09	12	15	17	21	24	27	30	Damaged & missing bridge galvanise iron lattice mesh panel	NP7	95.514	Informed JKR	-	NOD 13 dated 05/06/06 LHS.
58	03	06	09	12	15	17	21	24	27	30	Bridge defects - damaged concrete deck (Sipitang bound)	NP7	95.538	Informed JKR	-	NOD 09/006 dated 09/04/09. UPPJ informed DE/BFT dated 22/04/09 via e-mail

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

PRIVATISATION AGREEMENT (Maintenance of Federal Roads in West Coast & Interior, Sabah)

Form: WNP (R1)

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: BEAUFORT

Route No./Road Name: 01 - Jalan Kota Kinabalu-Sindumin

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61	03	06	09	12	15	17	21	24	27	30	Tree planting by District Council which affected routine work	NP7	95.575 - 96.708	Informed JKR	-	NOW 02 dated 19/12/05 LHS/RHS. UPPJ wrote to council in December 2007
62	03	06	09	12	15	17	21	24	27	30	Km Post missing	NP4	96.385, 97.372	Informed JKR	-	LHS
63	03	06	09	12	15	17	21	24	27	30	Depression	NP3	96.861 - 96.916	Informed JKR	-	LHS/RHS
64	03	06	09	12	15	17	21	24	27	30	Depression	NP3	96.970 - 97.015	Informed JKR	-	LHS/RHS
65	03	06	09	12	15	17	21	24	27	30	Depression	NP3	97.030 - 97.079	Informed JKR	-	LHS/RHS
66	03	06	09	12	15	17	21	24	27	30	The New Access	NP7	97.940	Informed JKR	-	NOD 57 dated 27/07/06 - LHS
67	03	06	09	12	15	17	21	24	27	30	New Access	NP7	97.983	Informed JKR	-	LHS
68	03	06	09	12	15	17	21	24	27	30	Depression	NP3	98.037 - 98.232	Informed JKR	-	LHS/RHS
69	03	06	09	12	15	17	21	24	27	30	New Access	NP7	98.173	Informed JKR	-	RHS
70	03	06	09	12	15	17	21	24	27	30	Depression	NP3	98.253 - 98.400	Informed JKR	-	LHS/RHS
71	03	06	09	12	15	17	21	24	27	30	JA water Pipe Crossing Culvert & Installed New Water Meter	NP7	98.590	Informed JKR	-	LHS
72	03	06	09	12	15	17	21	24	27	30	Depression	NP3	98.612 - 98.600	Informed JKR	-	LHS
73	03	06	09	12	15	17	21	24	27	30	Depression	NP3	98.746 - 98.800	Informed JKR	-	LHS/RHS
74	03	06	09	12	15	17	21	24	27	30	New Access	NP7	98.767	Informed JKR	-	NOD 074 dated 12/12/07
75	03	06	09	12	15	17	21	24	27	30	New Access	NP7	98.800	Informed JKR	-	NOW 04 dated 16/02/06 LHS
76	03	06	09	12	15	17	21	24	27	30	New Access	NP7	98.834	Informed JKR	-	NOD 005 dated 12/01/07 RHS
77	03	06	09	12	15	17	21	24	27	30	New Access	NP7	99.097	Informed JKR	-	RHS
78	03	06	09	12	15	17	21	24	27	30	Depression	NP3	99.632 - 99.656	Informed JKR	-	LHS/RHS
79	03	06	09	12	15	17	21	24	27	30	New Access	NP7	100.436	Informed JKR	-	NOD 045 dated 01/09/07 RHS
80	03	06	09	12	15	17	21	24	27	30	Depression	NP3	101.143 - 101.304	Informed JKR	-	LHS/RHS
81	03	06	09	12	15	17	21	24	27	30	New Access	NP7	101.264	Informed JKR	-	RHS
82	03	06	09	12	15	17	21	24	27	30	New Access	NP7	101.340	Informed JKR	-	RHS
83	03	06	09	12	15	17	21	24	27	30	New Access	NP7	101.371	Informed JKR	-	RHS
84	03	06	09	12	15	17	21	24	27	30	Depression	NP3	101.460 - 101.594	Informed JKR	-	LHS/RHS
85	03	06	09	12	15	17	21	24	27	30	New Access	NP7	101.614	Informed JKR	-	NOW 05 dated 20/02/06 LHS
86	03	06	09	12	15	17	21	24	27	30	Depression	NP3	102.014 - 102.034	Informed JKR	-	LHS/RHS
87	03	06	09	12	15	17	21	24	27	30	Depression	NP3	102.360 - 102.376	Informed JKR	-	LHS/RHS
88	03	06	09	12	15	17	21	24	27	30	Depression	NP3	102.455 - 102.630	Informed JKR	-	LHS/RHS
89	03	06	09	12	15	17	21	24	27	30	Depression	NP3	102.646 - 102.878	Informed JKR	-	LHS/RHS
90	03	06	09	12	15	17	21	24	27	30	Depression	NP3	103.344 - 103.364	Informed JKR	-	LHS/RHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

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Supervisor

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Juruteknik

Jurutera/UPPJ

PRIVATISATION AGREEMENT (Maintenance of Federal Roads in West Coast & Interior, Sabah)

Form: WNP (R1)

MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED

District: BEAUFORT

Route No./Road Name: 01 - Jalan Kota Kinabalu-Sindumin

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
91	03	06	09	12	15	17	21	24	27	30	New Access	NP7	103.843	Informed JKR	-	RHS
92	03	06	09	12	15	17	21	24	27	30	New Access	NP7	103.988	Informed JKR	-	RHS
93	03	06	09	12	15	17	21	24	27	30	Depression	NP3	103.930 - 103.950	Informed JKR	-	LHS
94	03	06	09	12	15	17	21	24	27	30	Depression	NP3	104.162 - 104.188	Informed JKR	-	LHS/RHS
95	03	06	09	12	15	17	21	24	27	30	Guardrail damaged - 6m	NP4	104.211 - 104.245	Informed JKR	-	LHS
96	03	06	09	12	15	17	21	24	27	30	Depression	NP3	104.270 - 104.320	Informed JKR	-	LHS/RHS
97	03	06	09	12	15	17	21	24	27	30	Depression	NP3	104.333 - 104.369	Informed JKR	-	LHS
98	03	06	09	12	15	17	21	24	27	30	Collasped Gabion	NP5	104.523	Informed JKR	-	NOD 08 dated 08/12/05 LHS. UPPJ informed DE/BET on 09/12/05 via e-mail
99	03	06	09	12	15	17	21	24	27	30	New Access	NP7	104.732	Informed JKR	-	RHS
100	03	06	09	12	15	17	21	24	27	30	Depression	NP3	104.966 - 104.988	Informed JKR	-	LHS/RHS
101	03	06	09	12	15	17	21	24	27	30	Km Post damaged	NP4	105.280, 106.296	Informed JKR	-	LHS
102	03	06	09	12	15	17	21	24	27	30	Depression	NP3	105.559 - 105.577	Informed JKR	-	LHS
103	03	06	09	12	15	17	21	24	27	30	Depression	NP3	106.135 - 106.300	Informed JKR	-	LHS/RHS
104	03	06	09	12	15	17	21	24	27	30	Eroded Shoulder	NP3	106.782	Informed JKR	-	NOD 44 dated 06/07/06 LHS
105	03	06	09	12	15	17	21	24	27	30	New Access	NP7	107.400	Informed JKR	-	RHS
106	03	06	09	12	15	17	21	24	27	30	New Access	NP7	107.833	Informed JKR	-	LHS
107	03	06	09	12	15	17	21	24	27	30	New Access	NP7	108.364	Informed JKR	-	LHS
108	03	06	09	12	15	17	21	24	27	30	Flooding Problem - caused shoulder damaged seriously	NP7	108.600 - 109.850	Informed JKR	-	NOD 03 dated 27/11/05 LHS/RHS
109	03	06	09	12	15	17	21	24	27	30	Flooding Problem - caused shoulder damaged seriously	NP7	108.600 - 109.850	Informed JKR	-	NOD 066 dated 25/10/07 LHS/RHS
110	03	06	09	12	15	17	21	24	27	30	Flooding Problem - caused shoulder damaged seriously	NP7	108.600 - 109.850	Informed JKR	-	NOD 009 dated 05/02/09 LHS/RHS
111	03	06	09	12	15	17	21	24	27	30	Sign damaged - obstruction marker (1/6 no.)	NP4	110.310	Informed JKR	-	LHS
112	03	06	09	12	15	17	21	24	27	30	Sign damaged - obstruction marker (2/6 nos.)	NP4	110.417	Informed JKR	-	LHS/RHS
113	03	06	09	12	15	17	21	24	27	30	Bridge defects - rusty of the steel girder & steel component	NP7	112.722	Informed JKR	-	NOD 64 dated 05/08/06
114	03	06	09	12	15	17	21	24	27	30	Damaged Road Sign - WD24 obstruction marker	NP4	112.732	Informed JKR	-	NOD 05 dated 20/03/06 LHS. UPPJ informed DE/BET on 21/03/06 via e-mail
115	03	06	09	12	15	17	21	24	27	30	Depression	NP3	112.772 - 112.792	Informed JKR	-	LHS/RHS
116	03	06	09	12	15	17	21	24	27	30	Depression	NP3	112.793 - 112.813	Informed JKR	-	LHS/RHS
117	03	06	09	12	15	17	21	24	27	30	Culvert outlet block by the villagers	NP7	113.025	Informed JKR	-	NOD 33 dated 21/06/06 RHS
118	03	06	09	12	15	17	21	24	27	30	Damaged & Collasped RC Drain	NP2	113.900 - 113.914	Informed JKR	-	NOD 034 dated 01/04/08
119	03	06	09	12	15	17	21	24	27	30	Damaged Of The Eixsting Concrete Drain	NP2	114.287 - 114.341	Informed JKR	-	NOD 78 dated 05/10/06 LHS - UPPJ informed DE/BET on 24/11/06 via e-mail
120	03	06	09	12	15	17	21	24	27	30	New Access	NP7	115.675	Informed JKR	-	LHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: BEAUFORT Route No./Road Name: 01 - Jalan Kota Kinabalu-Sindumin Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
121	03	06	09	12	15	17	21	24	27	30	Culvert Defects - dislocated & spalling at the first cell from the inlet	NP5	116.505	Informed JKR	-	NOD dated 10/07/06
122	03	06	09	12	15	17	21	24	27	30	Damaged of the eixsting concrete drain	NP2	117.045 - 117.058	Informed JKR	-	NOD 78 dated 05/10/06 LHS - UPPJ informed DE/BET on 24/11/06 via e-mail
123	03	06	09	12	15	17	21	24	27	30	Damaged of the eixsting concrete drain	NP2	117.136 - 117.146	Informed JKR	-	NOD 78 dated 05/10/06 LHS - UPPJ informed DE/BET on 24/11/06 via e-mail
124	03	06	09	12	15	17	21	24	27	30	Depression	NP3	117.400 - 117.412	Informed JKR	-	RHS
125	03	06	09	12	15	17	21	24	27	30	Guardrail damaged - 28m	NP4	117.400 - 117.428	Informed JKR	-	RHS
126	03	06	09	12	15	17	21	24	27	30	Depression	NP3	117.404 - 117.422	Informed JKR	-	LHS
127	03	06	09	12	15	17	21	24	27	30	Culvert Defects - dislocated & pavement gentle settlement occurred	NP5	117.445	Informed JKR	-	NOD 45 dated 06/07/06
128	03	06	09	12	15	17	21	24	27	30	Flooding Problem	NP7	117.668	Informed JKR	-	NOD 03 dated 27/11/05 RHS
129	03	06	09	12	15	17	21	24	27	30	Km Post damaged	NP4	118.347	Informed JKR	-	NOD 054 dated 05/09/07 LHS
130	03	06	09	12	15	17	21	24	27	30	Missing Guardrail End Wing Were Stolen By Unknown	NP4	118.907, 119.026	Informed JKR	-	NOD 069 dated 21/11/07 RHS
131	03	06	09	12	15	17	21	24	27	30	Signages Stolen - WD24 obstruction marker (5nos.)	NP4	123.171	Informed JKR	-	NOD 031 dated 23/04/07
132	03	06	09	12	15	17	21	24	27	30	Missing Guardrail End Wing Were Stolen By Unknown	NP4	122.225, 122.271	Informed JKR	-	NOD 069 dated 21/11/07 RHS
133	03	06	09	12	15	17	21	24	27	30	Bridge defects - damaged of the concrete & gabion wall	NP7	123.180	Informed JKR	-	NOD 65 dated 05/08/06 - UPPJ informed DE/BET on 14/08/06 via e-mail
134										28 30	<i>Damaged pavement under JKR on going ungrading road project</i>	NP3	77.190	Informed JKR	-	NOD 07/027 dated 28/12/09
135																
136																
137																
138																
139																
140																
141																
142																
143																
144																
145																
146																
147																
148																
149																
150																

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by: _____ Submitted by: _____ Randomly Audited by: _____ Checked by: _____

Supervisor _____ Centre Manager _____ Juruteknik _____ Jurutera/UPPJ _____

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: SIPITANG

Route No./Road Name: 01 - Jalan Kota Kinabalu-Sindumin

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	03	06	09	12	15	17	21	24	27	30	Collapsed wingwall - inlet	NP5	126.412	Informed JKR	-	NOD 85 dated 26/10/06 LHS - UPPJ informed DE/SPT on 31/10/06 via e-mail
2	03	06	09	12	15	17	21	24	27	30	Guardrail damaged - 9m	NP4	127.545 - 127.712	Informed JKR	-	LHS
3	03	06	09	12	15	17	21	24	27	30	Missing Guardrail End Wing Were Stolen By Unknown	NP4	127.807, 129.865, 129.878, 133.284	Informed JKR	-	NOD 070 dated 21/11/07 RHS & LHS
4	03	06	09	12	15	17	21	24	27	30						
5	03	06	09	12	15	17	21	24	27	30	Scouring Of The Existing Embankment Shoulder	NP3	127.815	Informed JKR	-	NOD 005 dated 29/11/05. LHS
6	03	06	09	12	15	17	21	24	27	30	Scouring Of The Existing Embankment Shoulder	NP3	127.815	Informed JKR	-	NOD 47 dated 12/07/06 LHS (2nd reminder) UPPJ informed DE/SPT on
7	03	06	09	12	15	17	21	24	27	30	Scouring Of The Existing Embankment Shoulder	NP3	127.815	Informed JKR	-	NOD 010 (3rd reminder) dated 12/01/08. LHS
8	03	06	09	12	15	17	21	24	27	30	The scouring at the ambankment shoulder getting serious	NP3	127.815	Informed JKR	-	NOD 0/010(4) dated 20/11/09
9	03	06	09	12	15	17	21	24	27	30	Km Post damaged	NP4	129.294	Informed JKR	-	LHS
10	03	06	09	12	15	17	21	24	27	30	Guardrail damaged - 4m	NP4	129.800 - 129.865	Informed JKR	-	LHS
11	03	06	09	12	15	17	21	24	27	30	New Access	NP7	130.103	Informed JKR	-	NOD 005 dated 05/01/08 RHS
12	03	06	09	12	15	17	21	24	27	30	Faded road line marking	NP4	130.500-136.300, 136.950-156.100	Informed JKR	-	NOD 07/018 dated 09/11/09
13	03	06	09	12	15	17	21	24	27	30						
14	03	06	09	12	15	17	21	24	27	30	New Telephone Cable Underneath Sg. Lakutan Bridge	NP7	132.470	Informed JKR	-	LHS
15	03	06	09	12	15	17	21	24	27	30	Bridge defects - deterioration of the joint seal rubber	NP7	132.470, 132.584	Informed JKR	-	NOD 09/007 dated 14/04/09
16	03	06	09	12	15	17	21	24	27	30	Sign damaged - obstruction marker (1 no.)	NP4	132.600	Informed JKR	-	LHS
17	03	06	09	12	15	17	21	24	27	30	Collapsed access culvert stone pitching wall	NP7	132.645	Informed JKR	-	NOD 013 dated 01/09/09. LHS
18	03	06	09	12	15	17	21	24	27	30	New Access	NP7	132.861	Informed JKR	-	NOD 046 dated 01/09/07 RHS
19	03	06	09	12	15	17	21	24	27	30	New Access	NP7	132.976	Informed JKR	-	NOD 065 dated 16/10/07 RHS
20	03	06	09	12	15	17	21	24	27	30	New Access	NP7	133.142	Informed JKR	-	RHS
21	03	06	09	12	15	17	21	24	27	30	Km Post sign plate were stolen without knowledge	NP5	133.342, 133.300 & 135.208	Informed JKR	-	NOD 018 dated 21/01/08. LHS
22	03	06	09	12	15	17	21	24	27	30						
23	03	06	09	12	15	17	21	24	27	30	New Access	NP7	133.540	Informed JKR	-	NOD 09 dated 03/05/06 RHS
24	03	06	09	12	15	17	21	24	27	30	Damaged Km Post and missing sign plate was caused by others	NP5	134.250	Informed JKR	-	NOD 020 dated 21/01/08. LHS
25	03	06	09	12	15	17	21	24	27	30						
26	03	06	09	12	15	17	21	24	27	30	New Access	NP7	135.612	Informed JKR	-	NOD 004 dated 02/01/08 RHS
27	03	06	09	12	15	17	21	24	27	30	Guardrail - add two end wing	NP4	135.750 - 135.799	Informed JKR	-	RHS
28	03	06	09	12	15	17	21	24	27	30	New Access	NP7	136.047	Informed JKR	-	RHS
29	03	06	09	12	15	17	21	24	27	30	Depression	NP3	136.135 - 138.185	Informed JKR	-	LHS/RHS
30	03	06	09	12	15	17	21	24	27	30	Pavement Cracks	NP3	136.150 - 136.170	Informed JKR	-	LHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: SIPITANG

Route No./Road Name: 01 - Jalan Kota Kinabalu-Sindumin

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31	03	06	09	12	15	17	21	24	27	30	Km Post damaged	NP4	136.152	Informed JKR	-	LHS
32	03	06	09	12	15	17	21	24	27	30	Depression	NP3	136.245 - 136.570	Informed JKR	-	LHS/RHS
33	03	06	09	12	15	17	21	24	27	30	Sign damaged - WD17 Awas	NP4	136.320	Informed JKR	-	NOD 008 dated 07/01/08 LHS
34	03	06	09	12	15	17	21	24	27	30	Sign damaged - WD16 Caution	NP4	136.327	Informed JKR	-	NOD 008 dated 07/01/08 LHS
35	03	06	09	12	15	17	21	24	27	30	Depression	NP3	136.570 - 136.602	Informed JKR	-	LHS/RHS
36	03	06	09	12	15	17	21	24	27	30	New Access	NP7	138.756	Informed JKR	-	NOD 96 dated 12/12/06 LHS
37	03	06	09	12	15	17	21	24	27	30	New Access	NP7	137.120	Informed JKR	-	NOD 024 dated 11/02/08 LHS
38	03	06	09	12	15	17	21	24	27	30	Eroded Shoulder	NP3	137.196	Informed JKR	-	NOD 17 dated 12/06/06 LHS
39	03	06	09	12	15	17	21	24	27	30	New access	NP7	137.221	Informed JKR	-	NOD 94 dated 20/11/06 LHS
40	03	06	09	12	15	17	21	24	27	30	Pavement Depresion & Cracks.	NP3	137.770 - 137.790	Informed JKR	-	LHS
41	03	06	09	12	15	17	21	24	27	30	Pavement Depresion & Cracks.	NP3	137.855 - 137.870	Informed JKR	-	LHS
42	03	06	09	12	15	17	21	24	27	30	Sign Damaged By Other Contractor	NP4	138.445	Informed JKR	-	LHS
43	03	06	09	12	15	17	21	24	27	30	New Access	NP7	156.378	Informed JKR	-	NOD 030 dated 01/03/08. RHS
44	03	06	09	12	15	17	21	24	27	30	New Access	NP7	140.046	Informed JKR	-	NOD 10 dated 03/05/06 LHS
45	03	06	09	12	15	17	21	24	27	30	Tree planted by district council on the shoulder	NP7	140.200	Informed JKR	-	NOD 003 dated 02/01/08. LHS
46	03	06	09	12	15	17	21	24	27	30	Sign damaged - location information	NP4	140.260	Informed JKR	-	NOD 040 dated 18/06/07 LHS
47	03	06	09	12	15	17	21	24	27	30	Damaged Of The Eixsting Concrete Drain	NP2	140.943	Informed JKR	-	NOD 79 dated 10/10/06 LHS - UPPJ informed DE/SPT on 17/10/06 via e-mail
48	03	06	09	12	15	17	21	24	27	30	New Access	NP7	141.775	Informed JKR	-	NOD 012 dated 01/09/09. RHS
49	03	06	09	12	15	17	21	24	27	30	Depression	NP3	142.400 - 142.490	Informed JKR	-	LHS/RHS
50	03	06	09	12	15	17	21	24	27	30	Depression	NP3	142.685 - 142.835	Informed JKR	-	LHS/RHS
51	03	06	09	12	15	17	21	24	27	30	Eroded Shoulder	NP7	142.875	Informed JKR	-	NOD 35 dated 22/06/06 RHS
52	03	06	09	12	15	17	21	24	27	30	Damaged Shoulder	NP3	143.970	Informed JKR	-	NOD 038 dated 15/04/08
53	03	06	09	12	15	17	21	24	27	30	New Access	NP7	144.376	Informed JKR	-	RHS
54	03	06	09	12	15	17	21	24	27	30	Damaged Of The Eixsting Concrete Drain	NP2	145.137 - 145.180	Informed JKR	-	NOD 001 dated 08/01/07 RHS
55	03	06	09	12	15	17	21	24	27	30	Damaged Of The Eixsting Concrete Drain	NP2	145.217 - 145.247	Informed JKR	-	NOD 001 dated 08/01/07 RHS
56	03	06	09	12	15	17	21	24	27	30	The embankment slope was disturbed by the JA's contractor in the progress of constructing the concrete support for the water main	NP7	145.349	Informed JKR	-	NOD 93 dated 16/11/06 LHS
57	03	06	09	12	15	17	21	24	27	30						
58	03	06	09	12	15	17	21	24	27	30	Guardrail damaged- 8m	NP4	145.322 - 145.434	Informed JKR	-	LHS
59	03	06	09	12	15	17	21	24	27	30	Km Post damaged	NP4	145.780	Informed JKR	-	NOD 050 dated 05/09/07 LHS
60	03	06	09	12	15	17	21	24	27	30	Outstanding Problem - Potential Landslide	NP6	145.841	Informed JKR	-	LHS/RHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: SIPITANG

Route No./Road Name: 01 - Jalan Kota Kinabalu-Sindumin

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
61	03	06	09	12	15	17	21	24	27	30	Damaged Culvert Wing Wall & Gabioan Wall	NP5	147.198	Informed JKR	-	NOD 036 dated 11/06/07. UPPJ informed DE/SPT on 21/06/07 via e-mail
62	03	06	09	12	15	17	21	24	27	30	Guardrail damaged - 8m & add two end wing	NP4	147.300 - 147.408	Informed JKR	-	LHS
63	03	06	09	12	15	17	21	24	27	30	Guardrail damaged - 8m & add two end wing	NP4	147.388 - 147.488	Informed JKR	-	RHS
64	03	06	09	12	15	17	21	24	27	30	Guardrail - add two end wing	NP4	148.283 - 149.090	Informed JKR	-	LHS
65	03	06	09	12	15	17	21	24	27	30	Guardrail - add two end wing	NP4	148.333 - 148.360	Informed JKR	-	RHS
66	03	06	09	12	15	17	21	24	27	30	Depression	NP3	149.333 - 149.348	Informed JKR	-	LHS/RHS
67	03	06	09	12	15	17	21	24	27	30	Guardrail damaged - 1 panel, 2 post and 2 end wing	NP4	148.341	Informed JKR	-	NOD 73 dated 05/09/06 LHS. UPPJ informed DE/SPT on 18/09/06 via e-mail
68	03	06	09	12	15	17	21	24	27	30	Flooding Problem caused by contractor	NP7	149.490 - 149.600	Informed JKR	-	NOD 033 dated 31/03/08. RHS
69	03	06	09	12	15	17	21	24	27	30	Km Post damaged	NP4	148.710	Informed JKR	-	LHS
70	03	06	09	12	15	17	21	24	27	30	Km Post damaged	NP4	150.000	Informed JKR	-	LHS
71	03	06	09	12	15	17	21	24	27	30	New Access	NP7	150.156	Informed JKR	-	NOD 006 dated 05/01/08. LHS
72	03	06	09	12	15	17	21	24	27	30	Guardrail - add two end wing	NP4	150.310 - 150.326	Informed JKR	-	LHS
73	03	06	09	12	15	17	21	24	27	30	Guardrail - add two end wing	NP4	150.315 - 150.331	Informed JKR	-	RHS
74	03	06	09	12	15	17	21	24	27	30	Guardrail - add two end wing	NP4	150.883 - 150.899	Informed JKR	-	RHS
75	03	06	09	12	15	17	21	24	27	30	Guardrail damaged - 4m & add two end wing	NP4	150.906 - 150.922	Informed JKR	-	LHS - UPPJ informed DE/SPT on 20/12/04 via e-mail
76	03	06	09	12	15	17	21	24	27	30	Km Post damaged	NP4	153.480	Informed JKR	-	LHS
77	03	06	09	12	15	17	21	24	27	30	Guardrail damaged - 20m	NP4	154.980 - 155.156	Informed JKR	-	RHS
78	03	06	09	12	15	17	21	24	27	30	Culvert Defects - dislocated seriously	NP5	155.350	Informed JKR	-	NOD 38 dated 26/06/06. UPPJ informed DE/SPT on 17/07/06 via e-mail
79						17	21	24	27	30	The damaged and collapsed RC drain wall	NP5	136.850	Informed JKR	-	NOD 026 dated 17/12/09 RHS. UPPJ informed DE/SPT on 28/12/2009 via e-mail
80																
81																
82																
83																
84																
85																
86																
87																
88																
89																
90																

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: BEAUFORT

Route No./Road Name: 502 - Jalan Beaufort - Menumbok

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	03	06	09	12	15	17	21	24	27	30	Guardrail damaged - 8m	NP4	0.00 - 0.051	Informed JKR	-	LHS
2	03	06	09	12	15	17	21	24	27	30	New access	NP7	1.305	Informed JKR	-	NOD 49 dated 17/07/06
3	03	06	09	12	15	17	21	24	27	30	New Access	NP7	1.575	Informed JKR	-	NOD 18 dated 15/06/06 LHS
4	03	06	09	12	15	17	21	24	27	30	Eroded Shoulder	NP3	1.933	Informed JKR	-	NOD 009 dated 08/05/09. LHS
5	03	06	09	12	15	17	21	24	27	30	New Access	NP7	2.750	Informed JKR	-	NOD 055 dated 08/09/07 RHS
6	03	06	09	12	15	17	21	24	27	30	New Access	NP7	4.230 & 4.350	Informed JKR	-	NOD 43 dated 22/06/06 LHS
7	03	06	09	12	15	17	21	24	27	30	New Access	NP7	7.150	Informed JKR	-	NOD 18 dated 15/06/06 LHS
8	03	06	09	12	15	17	21	24	27	30	New Access	NP7	7.530	Informed JKR	-	RHS
9	03	06	09	12	15	17	21	24	27	30	Culvert Defects-dislocated & crack appeared at the third cell from the inlet	NP5	8.620	Informed JKR	-	NOD 50 dated 17/07/06. UPPJ informed DE/BFT on 18/07/06 via e-mail
10	03	06	09	12	15	17	21	24	27	30	Chevron Delineator missing - 6/10 nos.	NP4	9.060 - 9.100	Informed JKR	-	RHS
11	03	06	09	12	15	17	21	24	27	30	The damaged guardrail	NP4	12.620	Informed JKR	-	NOD 53 dated 21/07/06 - RHS
12	03	06	09	12	15	17	21	24	27	30	Guardrail damaged - 10m	NP4	16.390	Informed JKR	-	NOD 07/016 dated 02/11/09
13	03	06	09	12	15	17	21	24	27	30	New Access	NP7	16.400	Informed JKR	-	NOD 001 dated 02/01/08. RHS
14	03	06	09	12	15	17	21	24	27	30	New Access	NP7	16.600	Informed JKR	-	NOD 053 dated 06/09/07 RHS
15	03	06	09	12	15	17	21	24	27	30	Bridge approach depression	NP7	17.238	Informed JKR	-	NOD 09/005 dated 06/03/09 LHS/RHS
16	03	06	09	12	15	17	21	24	27	30	Bridge Defects - scouring problem at the both sides of abutment	NP7	17.833, 17.852	Informed JKR	-	NOD 22 dated 16/06/06. UPPJ informed DE/BFT on 17/07/06 via e-mail
17	03	06	09	12	15	17	21	24	27	30	New Access	NP7	18.310	Informed JKR	-	NOD 002 dated 02/01/08. LHS
18	03	06	09	12	15	17	21	24	27	30	Unauthorised water main crossing existing culvert	NP7	18.765	Informed JKR	-	LHS/RHS
19	03	06	09	12	15	17	21	24	27	30	New Access	NP7	18.807	Informed JKR	-	NOD 012 dated 17/01/08. LHS
20	03	06	09	12	15	17	21	24	27	30	Culvert defects - reinforcement bars were exposed and corroded with spalling occurred.	NP5	20.200	Informed JKR	-	NOD 51 dated 17/07/06. UPPJ informed DE/BFT on 18/07/06 via e-mail
21	03	06	09	12	15	17	21	24	27	30						
22	03	06	09	12	15	17	21	24	27	30	Culvert Defects - concrete dropped off & steel bar rusted seriously	NP5	21.390	Informed JKR	-	NOD 23 dated 16/06/06. UPPJ informed DE/BFT on 17/07/06 via e-mail
23	03	06	09	12	15	17	21	24	27	30	Culvert Defects - further deterioration and cracks appeared	NP5	21.390	Informed JKR	-	NOD 015 dated 12/02/07 - 3rd reminder
24	03	06	09	12	15	17	21	24	27	30	Culvert Defects - concrete dropped off & steel bar rusted seriously	NP5	21.390	Informed JKR	-	NOD 07/015(3) dated 22/04/08. UPPJ INFORMED DE/BFT ON 06/05/08 VIA NOD 07/015(4) dated 26/11/08. UPPJ informed DE/BFT on 03/12/08 via e-mail
25	03	06	09	12	15	17	21	24	27	30	Culvert Defects - further deterioration and steel bar rusted seriously	NP5	21.390	Informed JKR	-	NOD 07/015(5) dated 05/05/09
26	03	06	09	12	15	17	21	24	27	30	Culvert Defects - further deterioration and steel bar rusted seriously	NP5	21.390	Informed JKR	-	NOD 07/015(6) dated 04/11/09. UPPJ informed DE/BFT via e-mail on 14/12/09
27	03	06	09	12	15	17	21	24	27	30	Culvert Defects - further deterioration and steel bar rusted seriously	NP5	21.390	Informed JKR	-	NOD 07/015(6) dated 04/11/09. UPPJ informed DE/BFT via e-mail on 14/12/09
28	03	06	09	12	15	17	21	24	27	30	Unauthorised Water Main Crossing Culvert	NP7	21.938	Informed JKR	-	LHS/RHS
29				11	15	17	21	24	27	30	New Access	NP7	3.815	Informed JKR	-	NOD 025 dated 11/12/09 LHS. UPPJ informed DE/BFT on 28/12/2009 via e-mail
30																

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: KUALA PENYU

Route No./Road Name: 502 - Jalan Beaufort - Menumbok

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
1	03	06	09	12	15	17	21	24	27	30	Unauthorised Water Main Crossing Existing Culvert	NP7	24.425	Informed JKR	-	LHS/RHS
2	03	06	09	12	15	17	21	24	27	30	Sand washed down from hill area to the pavement caused by other	NP7	27.450	Informed JKR	-	NOD 09/010 dated 10/07/09
3	03	06	09	12	15	17	21	24	27	30	New Access	NP7	27.790	Informed JKR	-	NOD 011 dated 15/01/08 LHS
4	03	06	09	12	15	17	21	24	27	30	New Bus Stop	NP7	27.795 & 30.720	Informed JKR	-	NOD 013 dated 17/01/08 LHS
5	03	06	09	12	15	17	21	24	27	30	Chevron Delineator missing - 34/68 nos.	NP4	28.550 - 28.750	Informed JKR	-	RHS
6	03	06	09	12	15	17	21	24	27	30	New Access	NP7	29.900	Informed JKR	-	NOD 060 dated 10/09/07 RHS
7	03	06	09	12	15	17	21	24	27	30	New Bus Stop	NP7	31.205 & 40.585	Informed JKR	-	NOD 014 dated 17/01/08 LHS
8	03	06	09	12	15	17	21	24	27	30	New Access	NP7	31.665	Informed JKR	-	NOD 009 dated 08/01/08 LHS
9	03	06	09	12	15	17	21	24	27	30	Chevron Delineator missing - 3/36 nos.	NP4	31.890 - 32.015	Informed JKR	-	LHS
10	03	06	09	12	15	17	21	24	27	30	New Access	NP7	32.510	Informed JKR	-	NOD 061 dated 12/09/07 RHS
11	03	06	09	12	15	17	21	24	27	30	New Access	NP7	36.698	Informed JKR	-	NOD 09/011 dated 10/07/09
12	03	06	09	12	15	17	21	24	27	30	Damaged Km Post	NP4	39.000	Informed JKR	-	LHS
13	03	06	09	12	15	17	21	24	27	30	Chevron Delineator missing - 15/24nos.	NP4	41.010 - 41.120	Informed JKR	-	RHS
14	03	06	09	12	15	17	21	24	27	30	New Access	NP7	43.500	Informed JKR	-	LHS
15	03	06	09	12	15	17	21	24	27	30	Damaged Gabian Wall, RC Drain & Up Heaving of Pavement	NP6	44.650	Informed JKR	-	NOD 09/002 dated 12/01/09
16	03	06	09	12	15	17	21	24	27	30	Culvert Defects - dislocated from 2nd cell & pavement with hair line cracks	NP5	45.585	Informed JKR	-	NOD 017 dated 26/02/07
17	03	06	09	12	15	17	21	24	27	30	Embankment Slope Failure	NP6	45.585	Informed JKR	-	NOD 028 dated 16/04/07 LHS
18	03	06	09	12	15	17	21	24	27	30	Embankment Slope Failure & Serious Dislocated Culvert	NP6	45.585	Informed JKR	-	NOD 043 dated 29/10/08 LHS
19	03	06	09	12	15	17	21	24	27	30	Outstanding Problem - Failure Of The Gabion Wall	NP6	46.140	Informed JKR	-	RHS
20	03	06	09	12	15	17	21	24	27	30	Outstanding Problem - Failure Of The Gabion Wall	NP6	46.200	Informed JKR	-	LHS/RHS
21	03	06	09	12	15	17	21	24	27	30	Culvert Defects - dislocated seriously	NP5	46.645	Informed JKR	-	NOD 25 dated 16/06/06. UPPJ informed DE/KPLI on 17/07/06 via e-mail
22	03	06	09	12	15	17	21	24	27	30	Chevron Delineator missing - 6/14 nos.	NP4	48.375 - 48.520	Informed JKR	-	RHS
23	03	06	09	12	15	17	21	24	27	30	Culvert Defects - dislocated & cracks appeared seriously	NP5	48.480	Informed JKR	-	NOD 27 dated 16/06/06. UPPJ informed DE/KPLI on 17/07/06 via e-mail
24	03	06	09	12	15	17	21	24	27	30	Sign damaged (T9. Sharp deviation) by others	NP4	45.900	Informed JKR	-	NOD 07/020 dated 14/11/09 LHS. UPPJ informed DE/KPLI via e-mail on
25	03	06	09	12	15	17	21	24	27	30	Gravel shoulder was disturbed by JA's appointed contractor	NP7	50.150	Informed JKR	-	NOD 015 dated 05/09/09. LHS
26	03	06	09	12	15	17	21	24	27	30	Chevron Delineator missing - 1/12 nos.	NP4	50.150 - 50.185	Informed JKR	-	RHS
27	03	06	09	12	15	17	21	24	27	30	Culvert Defects - dislocated seriously	NP5	50.793	Informed JKR	-	NOD 28 dated 16/06/06. UPPJ informed DE/KPLI on 17/07/06 via e-mail
28	03	06	09	12	15	17	21	24	27	30	Pavement and shoulder depression caused by embankment failure	NP3	51.045	Informed JKR	-	NOD 07/019 dated 11/11/09
29	03	06	09	12	15	17	21	24	27	30	Damaged shoulder could be caused by embankment failure	NP3	51.110	Informed JKR	-	NOD 91 dated 14/11/06 RHS
30	03	06	09	12	15	17	21	24	27	30	New Access	NP7	53.376	Informed JKR	-	NOD 009 dated 15/01/07 RHS

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

Randomly Audited by:

Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ

**MONTHLY ROUTINE INSPECTION REPORT
DEFECTS DETECTED WHICH ARE NOT PROGRAMMED**

District: KUALA PENYU

Route No./Road Name: 502 - Jalan Beaufort - Menumbok

Month: December 2009

Item No	Cycle of Inspection Each Month										Defects Detected	Category of Work	Chainage (KM)	Action to be Taken	Date of Action	Remark
	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th						
31	03	06	09	12	15	17	21	24	27	30	Outstanding Problem - Hill slope movement	NP6	54.040	Informed JKR	-	RHS
32	03	06	09	12	15	17	21	24	27	30	Embankment Slope Failure	NP3	54.255	Informed JKR	-	NOD 058 dated 10/09/07 LHS
33	03	06	09	12	15	17	21	24	27	30	Culvert Defects - dislocated	NP5	54.225	Informed JKR	-	NOD 059 dated 10/09/07 LHS
34	03	06	09	12	15	17	21	24	27	30	Embankment Slope Failure	NP3	55.153	Informed JKR	-	NOD 042 dated 28/10/08 RHS/LHS
35	03	06	09	12	15	17	21	24	27	30	Outstanding Problem - Hill slope movement	NP6	55.600	Informed JKR	-	RHS
36	03	06	09	12	15	17	21	24	27	30	Culvert Defects - dislocated & cracks appeared seriously	NP5	55.867	Informed JKR	-	NOD 29 dated 16/06/06. UPPJ informed DE/KPII on 17/07/06 via e-mail
37	03	06	09	12	15	17	21	24	27	30	Embankment Slope Failure	NP3	55.881 - 55.838	Informed JKR	-	NOD 041 dated 24/09/08 RHS
38	03	06	09	12	15	17	21	24	27	30	Km Post damaged	NP4	55.982	Informed JKR	-	RHS
39	03	06	09	12	15	17	21	24	27	30	New Access	NP7	56.600	Informed JKR	-	RHS
40	03	06	09	12	15	17	21	24	27	30	Culvert Defects - dislocated seriously	NP5	56.722	Informed JKR	-	NOD 30 dated 16/06/06. UPPJ informed DE/KPII on 17/07/06 via e-mail
41	03	06	09	12	15	17	21	24	27	30	Chevron Delineator missing - 12/16 nos.	NP4	57.290 - 57.410	Informed JKR	-	LHS
42	03	06	09	12	15	17	21	24	27	30	Outstanding Problem - Hill slope movement	NP6	57.500	Informed JKR	-	RHS
43	03	06	09	12	15	17	21	24	27	30	Improper Water Pipe Laying Work	NP7	57.420 - 59.400	Informed JKR	-	LHS
44	03	06	09	12	15	17	21	24	27	30	New Access	NP7	58.030	Informed JKR	-	NOD 80 dated 10/10/06
45	03	06	09	12	15	17	21	24	27	30	The new structural - bus stop	NP7	58.280	Informed JKR	-	NOD 54 dated 22/07/06
46	03	06	09	12	15	17	21	24	27	30	Chevron Delineator missing - 9/18 nos.	NP4	58.880 - 58.930	Informed JKR	-	LHS
47			08	12	15	17	21	24	27	30	The damaged and collapsed RC drain wall	NP5	27.343	Informed JKR	-	NOD 024 dated 08/12/09 RHS. UPPJ informed DE/KPU on 14/12/09 via e-mail
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49																
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53																
54																
55																
56																
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58																
59																
60																

Category of works

NP2 - Drainage NP3 - Pavement & Shoulder NP4 - Road Furnitures NP5 - Structures NP6 - Slope repair & Slope stabilisation NP7 - Others * - Defects Audited

Inspected & Reported by:

Submitted by:

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Checked by:

Supervisor

Centre Manager

Juruteknik

Jurutera/UPPJ