

ATISN 27333 – Annex 1

Question	Evidence
1. Information relating to any reports, complaints, notifications or enquiries received concerning potholes, carriageway deterioration, surface defects or similar issues on the specified section of road.	Doc 1 Doc 3 Doc 4 Doc 5
2. Details associated with each report or notification, including the date and time received, the location and nature of the defect, the method by which the information was received, any actions taken, details of inspections or attendances arising from the report, and whether any repair or remedial works were undertaken	Doc 1 Doc 3 Doc 4 Doc 5
3. Copies of any inspection reports, defect records, photographs, measurements, maintenance records or repair records relating to potholes or carriageway defects within the specified area.	Doc 2 Doc 3 Doc 4 Doc 5
4. The complete highway safety inspection record for the inspection conducted on 5 January 2026, including details of all defects recorded during that inspection, irrespective of their categorisation.	Doc 2
5. Confirmation of whether any defects falling below the Category 1 intervention threshold were identified during the inspection of 5 January 2026, together with any recorded locations, descriptions, photographs or other associated records.	Doc 2