### Deferral Monitoring Form

This form can be filled in by Regional Network Teams to request bringing a RAPT deferral site forward and/or monitoring a deferred site throughout the year.

This Section is to be filled in BY the regional network Manager

|  |  |
| --- | --- |
| **Network Name** |  |
| **Site Name** |  |
| **Location** | RP End…………… |
| **Date: Pre-winter** |  |
| **Date: Post-winter** |  |
| **Treatment** |  |
| **Form Owner** |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Maintenance History** | |  |  |  | | --- | --- | --- | | **Date** | **Cost** | **Comments** | |  |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  |  | |
| **Proposed Treatment** |  |
| **NPV for rehab or TAC >$100k** |  |
| **Treatment Cost** |  |

This Section is to be filled in by two Local IntegRators

|  |  |
| --- | --- |
| **Asset Integrator Name(s)** |  |
| **Date** |  |
| **Site Visited?** |  |
| **Decision** |  |
| **Comments** |  |
| **Asset Integrator Signature(s)** |  |

Distress Map

Draw any distresses on the map below in one colour for the pre-winter inspection; for the post-winter inspection mark any new or advanced defects/distress/patches in a new colour. Be sure to mark the location of any photos.



Centre Line

**Key:**

CR Cracking

D Depression

F Flushing

PH Pot holing

P Patch

R Rutting

RP Start……………

Left Hand Wheel Path

Right Hand Wheel Path

Right Hand Wheel Path

Left Hand Wheel Path

Outcomes

|  |  |
| --- | --- |
| **RAPT Comments** |  |
| **Network Manager Comments** |  |

Photos

|  |  |  |
| --- | --- | --- |
| **Photo Location Ref.** | **Pre-Winter Photo** | **Post Winter Photo** |
| A |  |  |
| B |  |  |
| C |  |  |
| D |  |  |
| E |  |  |