



DEFECT MAINTENANCE CONTROL SHEET

Document Identifier:	
Alternative Number:	LS005
Revision:	6
Area of Applicability:	Transmission North East Grid

Work Order No: _____	Work Order No: _____
Line Name: <u>ARNOT MAPUTO 400KV LINE</u>	Line Name: <u>ARNOT MAPUTO 400KV LINE</u>
Activity: <u>GROUND INSPECTION</u>	Activity: <u>MAINTENANCE</u>
Date: _____	Date: _____
Ref Document: _____	Ref Document: _____

Span	Savanna Span Length(m)	Grassland/ Span length (m)	DEFECT IDENTIFIED	Class. Hardware/ Servitude	Additional Comments	Level Of Concern				Discretion WORK PRIORITY				Resource allocation			Task Completion/Reschedule Date
						SHORT LOW	MED	LONG HIGH	FAILED, BROKEN, MISSING, MOVED	1	2	3	4	Internal	Liveline	Contract	
1	2	262	TREE TRIMMING MAINTENANCE	Servitude				X				X				X	
3	4	220	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
4	5	190	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
5	6	356	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
6	7	245	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
7	8	483	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
12	13	213	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
13	14	300	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
14	15	243	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
33	34	208	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
34	35	228	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
35	36	189	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
36	37	274	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
37	38	200	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
38	39	100	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
39	40	200	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
40	41	317	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
44	45	244	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
45	46	226	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
68	69	212	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
70	71	249	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
71	72	386	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
72	73	668	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
73	74	365	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
74	75	311	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
75	76	497	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
76	77	334	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
77	78	314	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
78	79	308	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
87	88	469	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
91	92	256	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
92	93	240	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
93	94	230	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
94	95	444	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
100	101	490	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
101	102	272	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
102	103	253	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
103	104	360	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
106	107	488	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
107	108	380	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
108	109	333	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
113	114	459	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
114	115	437	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
115	116	336	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
116	117	514	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
117	118	504	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
119	120	305	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
120	121	590	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
121	122	310	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
122	123	379	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
123	124	480	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
124	125	439	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
125	126	389	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
126	127	280	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
128	129	216	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
129	130	664	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
130	131	282	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
131	132	383	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
132	133	459	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
133	134	459	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
134	135	287	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
135	136	466	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
136	137	724	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
137	138	567	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
138	139	325	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	
139	140	332	BUSH/GRASS MAINTENANCE	Servitude				X				X				X	

140	141	382		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
141	142	507		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
142	143	364		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
143	144	325		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
144	145	608		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
145	146	403		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
146	147	451		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
147	148	402		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
148	149	376		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
151	152	519		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
152	153	195		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
153	154	339		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
154	155	458		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
162	163	168		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
163	164	334		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
165	166	377		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
166	167	122		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
167	168	572		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
168	169	536		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
170	171		362	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
171	172		402	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
172	173		369	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
174	175	677		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
175	176	386		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
176	177	509		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
177	178	476		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
178	179	601		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
179	180	199		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
180	181	360		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
181	182	513		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
196	197		326	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
197	198	681		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
198	199		414	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
199	200		458	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
200	201		501	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
201	202		215	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
202	203		634	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
203	204	307		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
204	205	296		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
205	206	295		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
206	207	274		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
207	208	379		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
208	209		187	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
209	210		245	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
210	211		178	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
211	212		211	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
212	213		185	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
213	214		122	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
214	215		335	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
215	216		354	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
216	217		347	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
217	218	555		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
218	219		328	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
219	220		414	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
220	221		458	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
221	222		394	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
222	223	375		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
223	224	401		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
224	225	508		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
225	226	326		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
226	227	228		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
227	228		428	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
228	229		352	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
229	230		460	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
230	231		378	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
231	232		489	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
232	233		301	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
233	234	380		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
234	235	396		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
235	236	350		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
236	237		537	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
237	238	407		BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
238	239		374	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
239	240		425	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
242	243		269	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
243	244		650	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
244	245		529	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
245	246		390	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
246	247		314	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	
247	248		325	BUSH/GRASS MAINTENANCE	Servitude				X			X			X	

32384

23980

Legend for Work Priority	Codes
Execute within 1 month	1
Execute within 3 months	2
Reschedule within financial year	3
Inspect at next cycle	4