



# DEFECT MAINTENANCE CONTROL SHEET

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

Work Order No: \_\_\_\_\_ Work Order No: \_\_\_\_\_  
 Line Name: ARNOT MAPUTO 400KV LINE Line Name: ARNOT MAPUTO 400KV LINE  
 Activity: GROUND INSPECTION Activity: MAINTENANCE  
 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.	1	2	3	4	Internal	Liveline	Contractor		
295	296	274	BUSH/GRASS MAINTENANCE	Servitude				X				X						
296	297	424	BUSH/GRASS MAINTENANCE	Servitude				X				X						
297	298	351	BUSH/GRASS MAINTENANCE	Servitude				X				X						
298	299	530	BUSH/GRASS MAINTENANCE	Servitude				X				X						
299	300	419	BUSH/GRASS MAINTENANCE	Servitude				X				X						
300	301	339	BUSH/GRASS MAINTENANCE	Servitude				X				X						
301	302	300	BUSH/GRASS MAINTENANCE	Servitude				X				X						
302	303	539	BUSH/GRASS MAINTENANCE	Servitude				X				X						
303	304	394	BUSH/GRASS MAINTENANCE	Servitude				X				X						
304	305	266	BUSH/GRASS MAINTENANCE	Servitude				X				X						
305	306	356	BUSH/GRASS MAINTENANCE	Servitude				X				X						
306	307	380	BUSH/GRASS MAINTENANCE	Servitude				X				X						
307	308	415	BUSH/GRASS MAINTENANCE	Servitude				X				X						
308	309	436	BUSH/GRASS MAINTENANCE	Servitude				X				X						
309	310	189	BUSH/GRASS MAINTENANCE	Servitude				X				X						
313	314	274	BUSH/GRASS MAINTENANCE	Servitude				X				X						
314	315	311	BUSH/GRASS MAINTENANCE	Servitude				X				X						
315	316	518	BUSH/GRASS MAINTENANCE	Servitude				X				X						
316	317	410	BUSH/GRASS MAINTENANCE	Servitude				X				X						
317	318	459	BUSH/GRASS MAINTENANCE	Servitude				X				X						
318	319	276	BUSH/GRASS MAINTENANCE	Servitude				X				X						
319	320	482	BUSH/GRASS MAINTENANCE	Servitude				X				X						
321	322	123	BUSH/GRASS MAINTENANCE	Servitude				X				X						
322	323	377	BUSH/GRASS MAINTENANCE	Servitude				X				X						
323	324	180	BUSH/GRASS MAINTENANCE	Servitude				X				X						
324	325	150	BUSH/GRASS MAINTENANCE	Servitude				X				X						
325	326	245	BUSH/GRASS MAINTENANCE	Servitude				X				X						
326	327	165	BUSH/GRASS MAINTENANCE	Servitude				X				X						
327	328	289	BUSH/GRASS MAINTENANCE	Servitude				X				X						
328	329	294	BUSH/GRASS MAINTENANCE	Servitude				X				X						
329	330	221	BUSH/GRASS MAINTENANCE	Servitude				X				X						
330	331	200	BUSH/GRASS MAINTENANCE	Servitude				X				X						
331	332	164	BUSH/GRASS MAINTENANCE	Servitude				X				X						
332	333	275	BUSH/GRASS MAINTENANCE	Servitude				X				X						
333	334	345	BUSH/GRASS MAINTENANCE	Servitude				X				X						
334	335	329	BUSH/GRASS MAINTENANCE	Servitude				X				X						
335	336	668	BUSH/GRASS MAINTENANCE	Servitude				X				X						
336	337	527	BUSH/GRASS MAINTENANCE	Servitude				X				X						
337	338	463	BUSH/GRASS MAINTENANCE	Servitude				X				X						
338	339	424	BUSH/GRASS MAINTENANCE	Servitude				X				X						
339	340	444	BUSH/GRASS MAINTENANCE	Servitude				X				X						
340	341	476	BUSH/GRASS MAINTENANCE	Servitude				X				X						
341	342	499	BUSH/GRASS MAINTENANCE	Servitude				X				X						
342	343	445	BUSH/GRASS MAINTENANCE	Servitude				X				X						
343	344	401	BUSH/GRASS MAINTENANCE	Servitude				X				X						
344	345	445	BUSH/GRASS MAINTENANCE	Servitude				X				X						
345	346	313	BUSH/GRASS MAINTENANCE	Servitude				X				X						
346	347	342	BUSH/GRASS MAINTENANCE	Servitude				X				X						
347	348	319	BUSH/GRASS MAINTENANCE	Servitude				X				X						
348	349	278	BUSH/GRASS MAINTENANCE	Servitude				X				X						
349	350	430	BUSH/GRASS MAINTENANCE	Servitude				X				X						
350	351	542	BUSH/GRASS MAINTENANCE	Servitude				X				X						
351	352	427	BUSH/GRASS MAINTENANCE	Servitude				X				X						
352	353	209	BUSH/GRASS MAINTENANCE	Servitude				X				X						
353	354	404	BUSH/GRASS MAINTENANCE	Servitude				X				X						
354	355	374	BUSH/GRASS MAINTENANCE	Servitude				X				X						
355	356	339	BUSH/GRASS MAINTENANCE	Servitude				X				X						
356	357	225	BUSH/GRASS MAINTENANCE	Servitude				X				X						
357	358	502	BUSH/GRASS MAINTENANCE	Servitude				X				X						
358	359	457	BUSH/GRASS MAINTENANCE	Servitude				X				X						
359	360	413	BUSH/GRASS MAINTENANCE	Servitude				X				X						

360	361	486		BUSH/GRASS MAINTENANCE	Servitude					X					X					X		
361	362	480		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
362	363	432		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
363	364	328		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
364	365	344		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
365	366	425		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
366	367	227		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
367	368	241		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
368	369	372		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
369	370	256		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
370	371	418		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
371	372	509		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
372	373		148	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
374	375		157	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
375	376		222	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
378	379	339		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
379	380	501		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
380	381	522		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
381	382	401		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
382	383	683		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
383	384	356		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
384	385	596		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
385	386	449		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
386	387	459		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
387	388	275		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
388	389	304		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
389	390	489		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
390	391	425		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
391	392	529		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
392	393	370		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
393	394	631		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
394	395	464		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
395	396	333		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
396	397	516		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
397	398	487		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
398	399		344	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
399	400		216	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
400	401		231	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
401	402	437		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
402	403	387		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
403	404	675		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
404	405	760		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
405	406	231		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
406	407	278		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
407	408	447		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
408	409	482		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
409	410	379		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
410	411	410		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
444	445	334		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
445	446	674		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
446	447	878		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
447	448	279		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
448	449	496		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
449	450	379		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
450	451	344		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
451	452	348		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
452	453	377		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
453	454	470		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
454	455	374		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
455	456	313		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
456	457	281		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
457	458	369		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
458	459	377		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
459	460	532		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
460	461	417		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
461	462	400		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
462	463	401		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
463	464	450		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
471	472		345	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
472	473		298	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
473	474		200	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
474	475		200	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
479	480	500		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
480	481	442		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
481	482	540		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
482	483	440		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
483	484	470		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
484	485	479		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
485	486	289		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	

486	487	334		BUSH/GRASS MAINTENANCE	Servitude					X					X					X		
487	488	298		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
488	489	460		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
489	490	530		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
490	491	434		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
491	492	510		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
492	493	370		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
493	494	565		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
494	495	480		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
495	496	270		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
496	497	538		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
497	498	517		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
498	499	488		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
499	500	395		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
500	501	490		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
501	502	330		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
502	503	423		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
503	504	485		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
504	505	511		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
505	506	388		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
506	507	383		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
507	508	455		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
508	509	326		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
509	510	349		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
510	511	319		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
511	512	451		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
512	513	477		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
513	514	580		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
514	515	398		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
515	516	504		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
516	517	380		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
517	518	390		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
518	519	333		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
519	520	540		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
520	521	380		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
521	522	244		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
522	523	401		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
523	524	336		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
524	525	370		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
525	526	450		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
526	527		358	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
527	528		450	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
528	529		469	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
529	530	435		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
530	531		411	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
531	532		450	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
532	533		463	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
533	534		467	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
534	535		452	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
535	536		463	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
536	537		385	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
537	538		430	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
538	539		499	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
539	540		450	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
540	541		480	BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
541	542	440		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
542	543	449		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
543	544	470		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
544	545	460		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
545	546	489		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
546	547	490		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
547	548	459		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
548	549	470		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
549	550	479		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
550	551	530		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
551	552	469		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
552	553	455		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
553	554	469		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
554	555	490		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
555	556	469		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
556	557	509		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
557	558	399		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
558	559	310		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
559	560	312		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
560	561	389		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
561	562	460		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
562	563	444		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
563	564	501		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
564	565	403		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	
565	566	550		BUSH/GRASS MAINTENANCE	Servitude					X					X						X	

566	567	288		BUSH/GRASS MAINTENANCE	Servitude				X				X			X
567	568	152		BUSH/GRASS MAINTENANCE	Servitude				X				X			X
		80116	9445	<b>Legend for Work Priority</b>												
				Execute within 1 month	Codes											
				Execute within 3 months	1											
				Reschedule within financial yea	2											
				Inspect at next cycle	3											
					4											