Introduction

This is the second part to the Asset Inspectors handout.

This handout completes the steps required for the DNO's Asset Inspectors to view the weekly whereabouts and to update a report in the Defects register.

View/Edit the Report

If the report found no 'defects' then the report will show in the DNO's register and can be

viewed and edited by clicking View Inspection

Defects Register

When one or more of the inspectors 'checks' have failed, a record of the report will show in the 'Defects Register'.

The ICP will have a copy of the report in *their* 'Defects Register' this will also confirm the timescales that the observations need to be corrected within.

To view the Defects register:

- Click 'Construction'
- Click 'Defects Register'

A list of all projects with Defects will be shown. They remain in the Defects Register until resolution whereabouts has been submitted.

Important Note: Any defects/observations need to be corrected within the correct timescales:

- Minor within 28 days
- Major within 28 days
- Safety Critical immediately
- **Observations** no timescales, these are observations on working practises

What happens next?

The ICP will send 'Resolution Whereabouts' to confirm when the observations will be corrected so that the Inspector can re-visit the site.

Once the 'Resolution Whereabouts' have been received from the ICP, you will see the status of

the Whereabout has changed to

Once this has been received you will follow the previous steps to assign an inspector and add an inspection accordingly.



DNO Guide

Weekly Whereabouts

Metered – Part two

