

# Inspection Defect Summary Report



This report is produced from the WDM Limited RMS System and shows defects identified from inspections during the period between 01/06/2015 and 08/09/2017, and defects raised outside of inspections on the same Section(s) during this period.

(Road is 'SERVICE ROAD',)  
(Section Code is 15410/25)

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>15410/25 : FRB Access Road</b>									
Safety Patrol of FBOC All Sections on 06 August 2015									
<i>No defects recorded</i>									
Safety Inspection of FBOC All Sections on 10 August 2015									
<i>No defects recorded</i>									
Safety Patrol of FBOC All Sections on 13 August 2015									
<i>No defects recorded</i>									
Safety Inspection of FBOC All Sections on 17 August 2015									
<i>No defects recorded</i>									
Safety Patrol of FBOC All Sections on 20 August 2015									
<i>No defects recorded</i>									
Safety Inspection of FBOC All Sections on 24 August 2015									
<i>No defects recorded</i>									
Safety Patrol of FBOC All Sections on 27 August 2015									
<i>No defects recorded</i>									
Safety Inspection of FBOC All Sections on 31 August 2015									
<i>No defects recorded</i>									
Safety Patrol of FBOC All Sections on 03 September 2015									
<i>No defects recorded</i>									
Safety Inspection of FBOC All Sections on 07 September 2015									
<i>No defects recorded</i>									
Safety Patrol of FBOC All Sections on 10 September 2015									
<i>No defects recorded</i>									
Safety Inspection of FBOC All Sections on 14 September 2015									
<i>No defects recorded</i>									
Safety Patrol of FBOC All Sections on 17 September 2015									
<i>No defects recorded</i>									
Safety Inspection of FBOC All Sections on 21 September 2015									
<i>No defects recorded</i>									
Safety Patrol of FBOC All Sections on 24 September 2015									
<i>No defects recorded</i>									
Safety Inspection of FBOC All Sections on 28 September 2015									
<i>No defects recorded</i>									
Safety Patrol of FBOC All Sections on 01 October 2015									
<i>No defects recorded</i>									
Safety Inspection of FBOC All Sections on 05 October 2015									
<i>No defects recorded</i>									
Safety Patrol of FBOC All Sections on 08 October 2015									
<i>No defects recorded</i>									
Safety Inspection of FBOC All Sections on 12 October 2015									
<i>No defects recorded</i>									
Safety Patrol of FBOC All Sections on 15 October 2015									
<i>No defects recorded</i>									
Safety Inspection of FBOC All Sections on 19 October 2015									
<i>No defects recorded</i>									
Safety Patrol of FBOC All Sections on 22 October 2015									
<i>No defects recorded</i>									
Safety Inspection of FBOC All Sections on 26 October 2015									
<i>No defects recorded</i>									
Safety Patrol of FBOC All Sections on 29 October 2015									
<i>No defects recorded</i>									
Safety Inspection of FBOC All Sections on 02 November 2015									
<i>No defects recorded</i>									
Safety Patrol of FBOC All Sections on 05 November 2015									
<i>No defects recorded</i>									
Safety Inspection of FBOC All Sections on 09 November 2015									
<i>No defects recorded</i>									
Safety Patrol of FBOC All Sections on 12 November 2015									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 16 November 2015</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 19 November 2015</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 23 November 2015</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 26 November 2015</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 30 November 2015</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 03 December 2015</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections ( Awaiting Return )</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections ( Awaiting Return )</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections ( Awaiting Return )</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections ( Awaiting Return )</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections ( Awaiting Return )</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 24 December 2015</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 28 December 2015</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 31 December 2015</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 04 January 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 07 January 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 11 January 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 14 January 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 18 January 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 21 January 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 25 January 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 28 January 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 01 February 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 04 February 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 08 February 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 11 February 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 15 February 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 18 February 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 22 February 2016</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Spring - Drainage Structures of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Spring - Trash screen, etc of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of FBOC Centre Area Inspections on 24 February 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 25 February 2016</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of FBOC All Sections on 29 February 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 03 March 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 07 March 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 10 March 2016</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of FBOC All Sections on 11 March 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 14 March 2016</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of FBOC All Sections</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of FBOC All Sections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of FBOC All Sections on 16 March 2016</b>									
FBOC2142060-52	203m	0m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD
FBOC2142060-53	232m	0m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SEVICE ROAD BROKEN LINE WEST SIDE
<b>Safety Patrol of FBOC All Sections on 17 March 2016</b>									
FBOC2142313-1733141	377m	0m	GULLY	Other (OTHR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD WST SIDE 10M FROM RED BARRIER NEARSIDE
<b>Safety Inspection of FBOC All Sections on 21 March 2016</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Ditches of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Linear Drainage Systems of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of FBOC Centre Area Inspections on 22 March 2016</b>									
FBOC2138166-1	50m	0m	GULLY	Broken (BROK)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD ADJ LOWER COMPOUND
<b>Safety Patrol of FBOC All Sections on 24 March 2016</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 24 March 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 28 March 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 31 March 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 04 April 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 07 April 2016</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of FBOC Night Scout 4 on 07 April 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 11 April 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 14 April 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 18 April 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 21 April 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 25 April 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 28 April 2016</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of FBOC All Sections on 02 May 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 05 May 2016</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of FBOC Night Scout 4 on 05 May 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 09 May 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 12 May 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 16 May 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 19 May 2016</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 20 May 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 23 May 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 26 May 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 30 May 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 02 June 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 06 June 2016</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of FBOC Night Scout 4 on 07 June 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 09 June 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 13 June 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 16 June 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 20 June 2016</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 23 June 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 23 June 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 27 June 2016</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Carriageways of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Covers, Gratings and Frames of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Identify areas of Graffiti of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Gully, Catchpit, Manhole etc of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Kerbs, Channels, Edgings of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Network Referencing of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Node Markers of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - All other Footways of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Pedestrian Restraint Systems of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - All signs of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Traffic Control Barriers of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Traffic Signals of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of FBOC Centre Area Inspections on 30 June 2016</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
FBOC2169605-2	30m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD EAST SIDE
FBOC2169605-12	283m	0m	TRAFFIC_SIGNALS	Damaged (DAMG)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD WEST
FBOC2169605-15	375m	0m	FOOTWAY	Bituminous surfacing - local cracking (BLCK)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE RD WEST
FBOC2169605-16	393m	0m	CARRIAGEWAY	Surface crazing (SRCZ)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	TOP FRB SERVICE ROAD @ PLAZA
FBOC2169605-3	58m	0m	TRAFFIC_SIGNS	Obscured sign (OBSG)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD EAST
FBOC2169605-4	111m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD EAST
FBOC2169605-6	151m	0m	CARRIAGEWAY	Localised cracking (LOCK)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD EAST
FBOC2169605-8	161m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD UNDER FRB
FBOC2169605-25	1m	0m	FOOTWAY	Block profile (BKPF)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	ENTRANCE AT FRB DEPO
FBOC2169605-10	224m	0m	FOOTWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD WEST
FBOC2169605-17	400m	0m	PEDESTRIAN_GUARDRAIL	Other (OTHR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB PLAZA ADJ ABNORMAL LOAD BAY
FBOC2169605-1	2m	0m	PEDESTRIAN_GUARDRAIL	Damaged / deformed - fence / barrier (DAMM)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD EAST SIDE OPPOSITE CONTROL ROOM
FBOC2169605-13	314m	0m	TRAFFIC_SIGNS	Loss of surface / paint covering (LOPT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE RD WEST
FBOC2169605-14	340m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE RD WEST
FBOC2169605-9	205m	0m	FOOTWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
FBOC2169605-11	239m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE WEST
FBOC2169605-5	150m	0m	CHANNEL	Other (OTHR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD EAST
FBOC2169605-7	149m	0m	FOOTWAY	Trench RI - loss of material (RLMT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD EAST

**Safety Patrol of FBOC All Sections on 30 June 2016**

No defects recorded

**Safety Inspection of FBOC All Sections on 04 July 2016**

No defects recorded

**Night Safety Inspection 28 day - Signs and lighting of FBOC Night Scout 4 on 05 July 2016**

No defects recorded

**Safety Patrol of FBOC All Sections on 07 July 2016**

No defects recorded

**Safety Inspection of FBOC All Sections on 11 July 2016**

No defects recorded

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of FBOC All Sections on 14 July 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 18 July 2016</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 19 July 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 21 July 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 25 July 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 28 July 2016</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of FBOC Night Scout 4 on 29 July 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 01 August 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 04 August 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 08 August 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 11 August 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 15 August 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 18 August 2016</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 22 August 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 22 August 2016</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of FBOC Night Scout 4 on 24 August 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 25 August 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 29 August 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 01 September 2016</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of FBOC All Sections on 05 September 2016</b>									
FBOC2180689-1	68m	0m	GRASSED_AREAS	Invasive species (INVS)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE RD EAST SIDE
<b>Detailed Inspection - Bulb and Wildflower Areas of FBOC All Sections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of FBOC All Sections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Invasive Species of FBOC All Sections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Scrub, shrub and hedges of FBOC All Sections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Woodland areas and Trees of FBOC All Sections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection growing season - Grassed Areas of FBOC All Sections</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 05 September 2016</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Fences, Walls, Screens etc of FBOC Centre Area Inspections on 06 September 2016</b>									
FBOC2181724-7	0m	0m	FENCES_AND_BARRIERS	Corroded - metal (fence / barrier) (CMTF)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	SE SERVICE ROAD FRB.
FBOC2181724-3	217m	0m	FENCES_AND_BARRIERS	Rotten - Wood fence (RWDF)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	SW SERVICE ROAD FRB.
FBOC2181724-4	205m	0m	FENCES_AND_BARRIERS	Corroded - concrete post (CCTP)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	SW SERVICE ROAD FRB.

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
FBOC2181724-5	113m	0m	FENCES_AND_BARRIERS	Rotten - Wood fence (RWDF)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	SE SERVICE ROAD FRB.
FBOC2181724-6	50m	0m	FENCES_AND_BARRIERS	Rotten - Wood fence (RWDF)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	SE SERVICE ROAD FRB.
<b>Safety Patrol of FBOC All Sections on 08 September 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 12 September 2016</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of FBOC All Sections</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of FBOC All Sections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of FBOC All Sections on 14 September 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 15 September 2016</b>									
<i>No defects recorded</i>									
<b>Reflective Conspicuity Inspection - Road Studs of FBOC All Sections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of FBOC All Sections on 16 September 2016</b>									
<i>No defects recorded</i>									
<b>Alternative Inspection - Road Markings of FBOC All Sections</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of FBOC All Sections</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 19 September 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 22 September 2016</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of FBOC Night Scout 4 on 22 September 2016</b>									
FBOC3188770-2167665	0m	0m	LIGHTING_POINT	Lamp failure (LAMP)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	?
<b>Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 23 September 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 26 September 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 29 September 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 03 October 2016</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Headwalls, aprons and spillway of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Autumn - Drainage Structures of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Autumn - Trash screen, etc of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of FBOC Centre Area Inspections on 06 October 2016</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Balancing Ponds of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Traffic Signal Obscuration October of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 06 October 2016</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 06 October 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 10 October 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 13 October 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 17 October 2016</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 18 October 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 20 October 2016</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 20 October 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 24 October 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 27 October 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 31 October 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 03 November 2016</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 03 November 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 07 November 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 10 November 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 14 November 2016</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 17 November 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 17 November 2016</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 17 November 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 21 November 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 24 November 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 28 November 2016</b>									
<i>No defects recorded</i>									
<b>Retro-reflectivity Inspection - Road Markings of FBOC All Sections on 30 November 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 01 December 2016</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 01 December 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 05 December 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 08 December 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 12 December 2016</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 14 December 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 15 December 2016</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 15 December 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 19 December 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 22 December 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 26 December 2016</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 29 December 2016</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 29 December 2016</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 02 January 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 05 January 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 09 January 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 12 January 2017</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 12 January 2017</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
FBOC3234116-235030674	0m	0m	LIGHTING_POINT	Lamp failure (LAMP)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB Service road WEST
<b>Safety Inspection of FBOC All Sections on 16 January 2017</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 19 January 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 19 January 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 23 January 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 26 January 2017</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 26 January 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 30 January 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 02 February 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 06 February 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 09 February 2017</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 09 February 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 13 February 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 16 February 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 20 February 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 23 February 2017</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 23 February 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 27 February 2017</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 28 February 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 02 March 2017</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 06 March 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 06 March 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 09 March 2017</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 09 March 2017</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Spring - Drainage Structures of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Spring - Trash screen, etc of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of FBOC Centre Area Inspections on 10 March 2017</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Balancing Ponds of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Traffic Signal Obscuration March of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 13 March 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 16 March 2017</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of FBOC All Sections</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of FBOC All Sections</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Detailed Inspection TEMPLATE of FBOC All Sections on 21 March 2017</b>									
FBOC2250968-29	3m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD FROM TOP COMPOUD
FBOC2250968-30	11m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	OUTSIDE FRB CONTROL ROOM OVER 100MTRS 70% WORN
<b>Safety Inspection of FBOC All Sections on 23 March 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 23 March 2017</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 23 March 2017</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of FBOC All Sections on 27 March 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 27 March 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 30 March 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 03 April 2017</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Ditches of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Linear Drainage Systems of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 04 April 2017</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of FBOC Centre Area Inspections on 04 April 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 06 April 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 10 April 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 13 April 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 17 April 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 20 April 2017</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of FBOC Night Scout 4 on 20 April 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 24 April 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 27 April 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 01 May 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 04 May 2017</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 08 May 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 08 May 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 11 May 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 15 May 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 18 May 2017</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of FBOC Night Scout 4 on 18 May 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 22 May 2017</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of FBOC All Sections on 25 May 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 29 May 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 01 June 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 05 June 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 08 June 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 12 June 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 15 June 2017</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of FBOC Night Scout 4 on 15 June 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 19 June 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 22 June 2017</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 26 June 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 26 June 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 29 June 2017</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Carriageways of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Covers, Gratings and Frames of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Identify areas of Graffiti of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Gully, Catchpit, Manhole etc of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Kerbs, Channels, Edgings of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Network Referencing of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Node Markers of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - All other Footways of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Pedestrian Restraint Systems of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - All signs of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Traffic Control Barriers of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Traffic Signals of FBOC Centre Area Inspections</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of FBOC Centre Area Inspections on 01 July 2017</b>									
FBOC2281680-74	381m	0m	FOOTWAY	Bituminous surfacing - extensive cracking (BECK)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	TOP OF WEST SERVICE ROAD
FBOC2281680-113	55m	0m	CARRIAGEWAY	Joint seals (JTSL)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	A90 SB B800 SLIP
FBOC2281680-35	34m	0m	CARRIAGEWAY	Miscellaneous surface Defects (MSRF)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	A90 S/B OFFSLIP TO ECHLINE
FBOC2281680-73	258m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
FBOC2281680-75	396m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	TOP OF WEST SERVICE ROAD
FBOC2281680-68			GULLY	Cyclic Maintenance Detail	CYCLIC		Awaiting CCMS Permanent Date		EAST SERVICE ROAD
FBOC2281680-70	153m	0m	FOOTWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	EAST SERVICE ROAD PATH
FBOC2281680-66	10m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	Top of east service road
FBOC2281680-115			CARRIAGEWAY	Cyclic Maintenance Detail	CYCLIC		Awaiting CCMS Permanent Date		A90 S/B
FBOC2281680-72	187m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	WEST SERVICE ROAD
FBOC2281680-71	167m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	EAST SERVICE ROAD
FBOC2281680-67	16m	0m	FENCES_AND_BARRIERS	Damaged / deformed - fence / barrier (DAMM)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	top of east service road
FBOC2281680-65	12m	0m	PEDESTRIAN_GUARDRAIL	Inconsistent position of a succession of obstacles necessitates weaving			Awaiting CCMS Permanent Date		TOP OF EAST FBU SERVICE ROAD
FBOC2281680-69	153m	0m	CARRIAGEWAY	Surface crazing (SRCZ)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	BOTTOM OF EAST SERVICE ROAD

**Safety Inspection of FBOC All Sections on 03 July 2017**

No defects recorded

**Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 04 July 2017**

No defects recorded

**Safety Patrol of FBOC All Sections on 06 July 2017**

No defects recorded

**Safety Inspection of FBOC All Sections on 10 July 2017**

No defects recorded

**Safety Patrol of FBOC All Sections on 13 July 2017**

No defects recorded

**Night Safety Inspection 28 day - Signs and lighting of FBOC Night Scout 4 on 13 July 2017**

No defects recorded

**Safety Inspection of FBOC All Sections on 17 July 2017**

No defects recorded

**Safety Patrol of FBOC All Sections on 20 July 2017**

No defects recorded

**Safety Inspection of FBOC All Sections on 24 July 2017**

No defects recorded

**Safety Patrol of FBOC All Sections on 27 July 2017**

No defects recorded

**Safety Inspection of FBOC All Sections on 31 July 2017**

No defects recorded

**Safety Patrol of FBOC All Sections on 03 August 2017**

No defects recorded

**Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 07 August 2017**

No defects recorded

**Safety Inspection of FBOC All Sections on 07 August 2017**

No defects recorded

**Safety Patrol of FBOC All Sections on 10 August 2017**

No defects recorded

**Safety Inspection of FBOC All Sections on 14 August 2017**

No defects recorded

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of FBOC All Sections on 17 August 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 21 August 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 24 August 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC All Sections on 28 August 2017</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of FBOC Night Scout 4 on 31 August 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC All Sections on 31 August 2017</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of FBOC revised all Sections on 04 September 2017</b>									
<i>No defects recorded</i>									
<b>Validate SCOOT and MOVA - Traffic Signals of FBOC Traffic Signals</b>									
<i>No defects recorded</i>									
<b>Annual Operational Review - Traffic Signals of FBOC Traffic Signals</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of FBOC Traffic Signals on 05 September 2017</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of FBOC revised all Sections on 07 September 2017</b>									
<i>No defects recorded</i>									