Inspection Defect Summary Report



This report is produced from the WDM Limited RMS System and shows defects identified from inspections during the period between 01/04/2017 and 15/11/2017, and defects raised outside of inspections on the same Section(s) during this period.

(Road is 'M9'.)

(Section is 'AGAINST:DEDICATED SLIP FROM A8 WB',) **Defect Reference** Start End Item Type Item Detail Defect Required **Current Status** Completion **Location Description Completion Date** Category Date m m 10305/09: AGAINST: DEDICATED SLIP FROM A8 WB Safety Inspection of Amey M9 Safety on 03 April 2017 No defects recorded Safety Patrol of Amey M9 Safety on 06 April 2017 No defects recorded Safety Inspection of Amey M9 Safety on 10 April 2017 No defects recorded Safety Patrol of Amey M9 Safety on 13 April 2017 No defects recorded Safety Inspection of Amey M9 Safety on 17 April 2017 No defects recorded Night Safety Inspection 28 day - Signs and lighting of Amey Night1 Lighting Scout on 17 April 2017 No defects recorded Safety Patrol of Amey M9 Safety on 20 April 2017 No defects recorded Safety Inspection of Amey M9 Safety on 24 April 2017 No defects recorded Safety Patrol of Amey M9 Safety on 27 April 2017 No defects recorded Safety Inspection of Amey M9 Safety on 01 May 2017 No defects recorded Safety Patrol of Amey M9 Safety on 04 May 2017 No defects recorded Safety Inspection of Amey M9 Safety on 08 May 2017 No defects recorded Safety Patrol of Amey M9 Safety on 11 May 2017 No defects recorded Safety Inspection of Amey M9 Safety on 15 May 2017 No defects recorded Night Safety Inspection 28 day - Signs and lighting of Amey Night1 Lighting Scout on 15 May 2017 No defects recorded Safety Patrol of Amey M9 Safety on 18 May 2017 No defects recorded Safety Inspection of Amey M9 Safety on 22 May 2017 No defects recorded Safety Patrol of Amey M9 Safety on 25 May 2017 No defects recorded Safety Inspection of Amey M9 Safety on 29 May 2017 No defects recorded Safety Patrol of Amey M9 Safety on 01 June 2017 No defects recorded Safety Inspection of Amey M9 Safety on 05 June 2017 No defects recorded Safety Patrol of Amey M9 Safety on 08 June 2017 No defects recorded Safety Inspection of Amey M9 Safety on 12 June 2017 No defects recorded Night Safety Inspection 28 day - Signs and lighting of Amey Night1 Lighting Scout on 12 June 2017 No defects recorded Safety Patrol of Amey M9 Safety on 15 June 2017 No defects recorded Safety Inspection of Amey M9 Safety on 19 June 2017 No defects recorded Safety Patrol of Amey M9 Safety on 22 June 2017 No defects recorded Safety Inspection of Amey M9 Safety on 26 June 2017 No defects recorded

Safety Patrol of Amey M9 Safety on 29 June 2017

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Report Version 1.2 15/11/2017 Page 2 of 4

Defect Reference Start End Item Type **Item Detail Defect** Required **Current Status** Completion **Location Description Completion Date** Category Date m m Detailed Inspection - Fences, Walls, Screens etc of Amey M9 Detailed Inspection No defects recorded Detailed Inspection - Network Referencing of Amey M9 Detailed Inspection No defects recorded Alternative Inspection - Road Markings of Amey M9 Detailed Inspection No defects recorded Visual Inspection During Daylight - Road Markings of Amey M9 Detailed Inspection No defects recorded Visual Inspection During Daylight - Road Studs of Amey M9 Detailed Inspection No defects recorded Night Safety Inspection 28 day - Signs and lighting of Amey Night1 Lighting Scout on 07 August 2017 No defects recorded Annual Detailed Inspection - Carriageways of Amey M9 Detailed Inspection No defects recorded Safety Patrol of Amey M9 Safety on 10 August 2017 No defects recorded Safety Inspection of Amey M9 Safety on 14 August 2017 No defects recorded Safety Patrol of Amey M9 Safety on 17 August 2017 No defects recorded Safety Inspection of Amey M9 Safety on 21 August 2017 No defects recorded Visual Inspection During Darkness - Road Markings of Amey M9 Detailed Inspection on 22 August 2017 No defects recorded Safety Patrol of Amey M9 Safety on 24 August 2017 No defects recorded Safety Inspection of Amey M9 Safety on 28 August 2017 No defects recorded Safety Patrol of Amey M9 Safety on 31 August 2017 No defects recorded Safety Inspection of Amey M9 Safety on 04 September 2017 No defects recorded Night Safety Inspection 28 day - Signs and lighting of Amey Night1 Lighting Scout on 04 September 2017 No defects recorded Safety Patrol of Amey M9 Safety on 07 September 2017 No defects recorded Safety Inspection of Amey M9 Safety on 11 September 2017 No defects recorded Safety Patrol of Amey M9 Safety on 14 September 2017 No defects recorded Safety Inspection of Amey M9 Safety on 18 September 2017 No defects recorded NIL Night Safety Inspection 14 day - Signs and lighting of Amey Night1 Lighting Scout on 18 September 2017 No defects recorded Safety Patrol of Amey M9 Safety on 21 September 2017

No defects recorded

Safety Inspection of Amey M9 Safety on 25 September 2017

No defects recorded

Detailed Inspection Autumn - Drainage Structures of Amey M9 Detailed Inspection on 28 September 2017

No defects recorded

Safety Patrol of Amey M9 Safety on 28 September 2017

No defects recorded

Detailed Inspect and Calibration - Weather Stations of Amey All Routes on 29 September 2017

No defects recorded

Safety Inspection of Amey M9 Safety on 02 October 2017

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of Amey Night1 Lighting Scout on 02 October 2017

No defects recorded

Safety Patrol of Amey M9 Safety on 05 October 2017

No defects recorded

Safety Inspection of Amey M9 Safety on 09 October 2017

No defects recorded

Safety Patrol of Amey M9 Safety on 12 October 2017

No defects recorded

Safety Inspection of Amey M9 Safety on 16 October 2017

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of Amey Night1 Lighting Scout on 16 October 2017

Report Version 1.2

Defect Reference Start Item Type Item Detail Defect Required **Current Status** Completion **Location Description** End **Completion Date** Category Date m m

No defects recorded

Safety Patrol of Amey M9 Safety on 19 October 2017

No defects recorded

Safety Inspection of Amey M9 Safety on 23 October 2017 No defects recorded

Safety Patrol of Amey M9 Safety on 26 October 2017

No defects recorded

Safety Inspection of Amey M9 Safety on 30 October 2017

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of Amey Night1 Lighting Scout on 30 October 2017

No defects recorded

12 Month Manufacturers Checks - Weather Stations of Amey All Routes on 31 October 2017

No defects recorded

Safety Patrol of Amey M9 Safety on 02 November 2017

No defects recorded

Safety Inspection of Amey M9 Safety on 06 November 2017

No defects recorded

Safety Patrol of Amey M9 Safety on 09 November 2017

No defects recorded

Safety Inspection of Amey M9 Safety on 13 November 2017

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of Amey Night1 Lighting Scout on 13 November 2017

No defects recorded

Report Version 1.2 15/11/2017

Page 4 of 4