

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

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>									
Safety Inspection of Amey M9 Safety on 03 July 2017									
<i>No defects recorded</i>									
Safety Patrol of Amey M9 Safety on 06 July 2017									
<i>No defects recorded</i>									
Safety Inspection of Amey M9 Safety on 10 July 2017									
<i>No defects recorded</i>									
Night Safety Inspection 28 day - Signs and lighting of Amey Night1 Lighting Scout on 10 July 2017									
<i>No defects recorded</i>									
Safety Patrol of Amey M9 Safety on 13 July 2017									
<i>No defects recorded</i>									
Safety Inspection of Amey M9 Safety on 17 July 2017									
<i>No defects recorded</i>									
Safety Patrol of Amey M9 Safety on 20 July 2017									
<i>No defects recorded</i>									
Safety Inspection of Amey M9 Safety on 24 July 2017									
<i>No defects recorded</i>									
Safety Patrol of Amey M9 Safety on 27 July 2017									
<i>No defects recorded</i>									
Safety Inspection of Amey M9 Safety on 31 July 2017									
<i>No defects recorded</i>									
Safety Patrol of Amey M9 Safety on 03 August 2017									
<i>No defects recorded</i>									
Safety Inspection of Amey M9 Safety on 07 August 2017									
<i>No defects recorded</i>									
Detailed Inspection TEMPLATE of Amey M9 Detailed Inspection on 02 August 2017									
SE48242213-734	293m	0m	CARRIAGEWAY	Single crack (CRCK)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	m9 sb before newbridge
Detailed Inspection - Covers, Gratings and Frames of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Detailed Inspection - Kerbs, Channels, Edgings of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Detailed Inspection - Linear Drainage Systems of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Detailed Inspection - Gully, Catchpit, Manhole etc of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Annual Detailed Inspection - Drainage Grips of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Detailed Inspection - Ditches of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Detailed Inspection - Filter Drains and Soakaways of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Detailed Inspection - Headwalls, aprons and spillway of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Detailed Inspection - Bulb and Wildflower Areas of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Detailed Inspection - Invasive Species of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Detailed Inspection - Woodland areas and Trees of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Detailed Inspection - Scrub, shrub and hedges of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Detailed Inspection growing season - Grassed Areas of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Detailed Inspection - Pedestrian Restraint Systems of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Detailed Inspection - All signs of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Detailed Inspection - Traffic Signals of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Detailed Inspection - Identify areas of Graffiti of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Detailed Inspection - Node Markers of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Detailed Inspect - Inlet and Outlet - Wetland Areas of Amey M9 Detailed Inspection									
<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
Detailed Inspection - Fences, Walls, Screens etc of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Detailed Inspection - Network Referencing of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Alternative Inspection - Road Markings of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Visual Inspection During Daylight - Road Markings of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Visual Inspection During Daylight - Road Studs of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Night Safety Inspection 28 day - Signs and lighting of Amey Night1 Lighting Scout on 07 August 2017									
<i>No defects recorded</i>									
Annual Detailed Inspection - Carriageways of Amey M9 Detailed Inspection									
<i>No defects recorded</i>									
Safety Patrol of Amey M9 Safety on 10 August 2017									
<i>No defects recorded</i>									
Safety Inspection of Amey M9 Safety on 14 August 2017									
<i>No defects recorded</i>									
Safety Patrol of Amey M9 Safety on 17 August 2017									
<i>No defects recorded</i>									
Safety Inspection of Amey M9 Safety on 21 August 2017									
<i>No defects recorded</i>									
Visual Inspection During Darkness - Road Markings of Amey M9 Detailed Inspection on 22 August 2017									
<i>No defects recorded</i>									
Safety Patrol of Amey M9 Safety on 24 August 2017									
<i>No defects recorded</i>									
Safety Inspection of Amey M9 Safety on 28 August 2017									
<i>No defects recorded</i>									
Safety Patrol of Amey M9 Safety on 31 August 2017									
<i>No defects recorded</i>									
Safety Inspection of Amey M9 Safety on 04 September 2017									
<i>No defects recorded</i>									
Night Safety Inspection 28 day - Signs and lighting of Amey Night1 Lighting Scout on 04 September 2017									
<i>No defects recorded</i>									
Safety Patrol of Amey M9 Safety on 07 September 2017									
<i>No defects recorded</i>									
Safety Inspection of Amey M9 Safety on 11 September 2017									
<i>No defects recorded</i>									
Safety Patrol of Amey M9 Safety on 14 September 2017									
<i>No defects recorded</i>									
Safety Inspection of Amey M9 Safety on 18 September 2017									
<i>No defects recorded</i>									
NIL Night Safety Inspection 14 day - Signs and lighting of Amey Night1 Lighting Scout on 18 September 2017									
<i>No defects recorded</i>									
Safety Patrol of Amey M9 Safety on 21 September 2017									
<i>No defects recorded</i>									
Safety Inspection of Amey M9 Safety on 25 September 2017									
<i>No defects recorded</i>									
Detailed Inspection Autumn - Drainage Structures of Amey M9 Detailed Inspection on 28 September 2017									
<i>No defects recorded</i>									
Safety Patrol of Amey M9 Safety on 28 September 2017									
<i>No defects recorded</i>									
Detailed Inspect and Calibration - Weather Stations of Amey All Routes on 29 September 2017									
<i>No defects recorded</i>									
Safety Inspection of Amey M9 Safety on 02 October 2017									
<i>No defects recorded</i>									
Night Safety Inspection 14 day - Signs and lighting of Amey Night1 Lighting Scout on 02 October 2017									
<i>No defects recorded</i>									
Safety Patrol of Amey M9 Safety on 05 October 2017									
<i>No defects recorded</i>									
Safety Inspection of Amey M9 Safety on 09 October 2017									
<i>No defects recorded</i>									
Safety Patrol of Amey M9 Safety on 12 October 2017									
<i>No defects recorded</i>									
Safety Inspection of Amey M9 Safety on 16 October 2017									
<i>No defects recorded</i>									
Night Safety Inspection 14 day - Signs and lighting of Amey Night1 Lighting Scout on 16 October 2017									

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>									
Safety Patrol of Amey M9 Safety on 19 October 2017									
<i>No defects recorded</i>									
Safety Inspection of Amey M9 Safety on 23 October 2017									
<i>No defects recorded</i>									
Safety Patrol of Amey M9 Safety on 26 October 2017									
<i>No defects recorded</i>									
Safety Inspection of Amey M9 Safety on 30 October 2017									
<i>No defects recorded</i>									
Night Safety Inspection 14 day - Signs and lighting of Amey Night1 Lighting Scout on 30 October 2017									
<i>No defects recorded</i>									
12 Month Manufacturers Checks - Weather Stations of Amey All Routes on 31 October 2017									
<i>No defects recorded</i>									
Safety Patrol of Amey M9 Safety on 02 November 2017									
<i>No defects recorded</i>									
Safety Inspection of Amey M9 Safety on 06 November 2017									
<i>No defects recorded</i>									
Safety Patrol of Amey M9 Safety on 09 November 2017									
<i>No defects recorded</i>									
Safety Inspection of Amey M9 Safety on 13 November 2017									
<i>No defects recorded</i>									
Night Safety Inspection 14 day - Signs and lighting of Amey Night1 Lighting Scout on 13 November 2017									
<i>No defects recorded</i>									