

Defect ID	Date Raised	Date Due	Date Complete	Status	Category	Route	Section	Location	Item	Item Type	Comment
M8-256362-69959	29/07/2016 15:11:00	26/08/2016 15:11:06	12/08/2016 23:00:00	Completed Work	CATEGORY 1	M73	18310/16	M73 S/B JCT2 O/S/L N/S/W/TRACK 20MTRS PRIOR TO NEW OVERBRIDGE	CARRIAGEWAY	Pothole (POTH)	POTHOLE O/S/L N/S/W/TRACK
M8-256367-69965	02/08/2016 14:22:00	30/08/2016 14:22:09	12/08/2016 02:00:00	Completed Work	CATEGORY 1	M73	18320/08	M73 S/B JCT2 OFF-ON SLIPS N/S/L N/S/W/TRACK ON LAST BRIDGE-DECK PRIOR TO BAILLIESTON ON SLIP	CARRIAGEWAY	Failed repair (RFAL)	FAILED PATCH N/S/L N/S/W/TRACK
M8-256381-3	23/08/2016 14:39:00	24/08/2016 14:39:31	29/08/2016 21:30:00	Completed Work	CATEGORY 1	M73	18310/16	M73 S/B JCT2 OFF-ON N/S/L N/S/W/TRACK	CARRIAGEWAY	Trench RI - difference in level (IDLV)	DIFFERENCE IN LEVEL
M8-256381-4	23/08/2016 15:03:00	20/09/2016 15:03:09	06/09/2016 06:00:00	Completed Work	CATEGORY 1	M73	18320/07	M73 S/B JCT2 OFF SLIP LAST N/S GULLY	GULLY	Difference in level with road (IDLV)	REPLACE GULLY
M8-256391-70001	06/08/2016 14:12:00	04/10/2016 14:12:17	22/09/2016 20:30:00	Completed Work	CATEGORY 1	M73	18310/16	M73 S/B JCT2 OFF-ON IN O/S/L O/S/W/TRACK	CARRIAGEWAY	Pothole (POTH)	REPAIR TO POTHOLE
M8-256413-70110	04/10/2016 14:13:00	01/11/2016 14:13:28	17/10/2016 05:00:00	Completed Work	CATEGORY 1	M73	18310/16	M73 S/B JCT 2 BAILLIESTON OFF TO ON	CARRIAGEWAY	Patch - difference in level (PDLV)	N/S LANE O/S WHEELTRACK
M8-256449-70157	18/11/2016 14:17:00	16/12/2016 14:18:00	18/11/2016 14:46:00	Completed Work	CATEGORY 1	M73	18310/16	M73 S/B JCT 2 OFF-ON N/S/L O/S W/TRACK @ BRIDGE JOINT	CARRIAGEWAY	Pothole (POTH)	POTHOLE @ BRIDGE JOINT
M8-256453-70166	22/11/2016 14:22:00	20/12/2016 14:22:05	22/11/2016 15:15:00	Completed Work	CATEGORY 1	M73	18310/16	M73 S/B JCT2 OFF-ON N/S/L O/S/W/T @ BRIDGE JOINT	CARRIAGEWAY	Pothole (POTH)	POTHOLE @ BRIDGE JOINT
M8-256457-70170	29/11/2016 10:13:00	27/12/2016 10:13:32	09/12/2016 03:30:00	Completed Work	CATEGORY 1	M73	18310/16	M73 S/B JCT2 OFF-ON O/S/L N/S/W/TRACK FAILED PATCH @ BRIDGE JOINT	CARRIAGEWAY	Pothole (POTH)	FAILED PATCH@ BRIDGE JOINT
M8-256472-70188	20/12/2016 14:09:00	17/01/2017 14:09:14	10/01/2017 16:00:00	Completed Work	CATEGORY 1	M73	18310/09	M73 S/B JCT2 OFF-ON N/S/L O/S/W/TRACK ON BRIDGEDECK	CARRIAGEWAY	Pothole (POTH)	REPAIR TO POTHOLE
M8-256473-70191	23/12/2016 12:59:00	20/01/2017 13:01:30	19/01/2017 06:00:00	Completed Work	CATEGORY 1	M73	18310/16	M73 S/B JCT 2 OFF TO ON	CARRIAGEWAY	Pothole (POTH)	N/S LANE O/S WHEELTRACK
M8-256473-70192	23/12/2016 13:02:00	20/01/2017 13:02:45	18/01/2017 01:00:00	Completed Work	CATEGORY 1	M73	18310/15	M73 S/B JCT 2 TO 1	CARRIAGEWAY	Pothole (POTH)	VARIOUS POTHLES
M8-256481-70195	03/01/2017 11:28:00	31/01/2017 11:28:57	18/01/2017 20:30:00	Completed Work	CATEGORY 1	M73	18310/15	M73 S/B JCT2-1 ON NORTH CALDER WATER O/BRIDGE O/S/L O/S/W/TRACK & IN L2 @ RAIL JOINT	CARRIAGEWAY	Pothole (POTH)	POTHLES X 2
M8-256485-70212	10/01/2017 11:19:00	07/02/2017 11:19:32	10/01/2017 12:00:00	Completed Work	CATEGORY 1	M73	18310/16	M73 S/B JCT2 OFF-ON @ MP2/5+30MTR N/S/L O/S/W/TRACK	CARRIAGEWAY	Pothole (POTH)	POTHOLE
M8-256490-70237	17/01/2017 13:42:00	14/02/2017 13:42:25	18/01/2017 02:00:00	Completed Work	CATEGORY 1	M73	18310/16	M73 S/B JCT2 TO HIGH LOOP MERGE ON CHEVRON AREA N/S/W/TRACK	CARRIAGEWAY	Pothole (POTH)	POTHOLE
M8-256486-70216	13/01/2017 13:49:00	10/02/2017 13:50:05	04/02/2017 03:00:00	Completed Work	CATEGORY 1	M73	18310/14	M73 S/B JCT2-1 FROM NORTH CALDER BRIDGE TO SPLIT FOR M74 N/B	CARRIAGEWAY	Pothole (POTH)	POTHLES X 5
M8-256499-70262	31/01/2017 14:30:00	28/02/2017 14:30:15	09/02/2017 04:00:00	Completed Work	CATEGORY 1	M73	18310/16	M73 S/B JCT 2 BAILLIESTON OFF TO ON	CARRIAGEWAY	Pothole (POTH)	1. N/S/L N/S WHEELTRACK 2. O/S LANE O/S WHEELTRACK
M8-256495-70250	27/01/2017 13:50:00	24/02/2017 13:51:01	22/02/2017 01:00:00	Completed Work	CATEGORY 1	M73	18310/16	M73 S/B JCT 2 BAILLIESTON OFF TO ON	CARRIAGEWAY	Pothole (POTH)	N/S LANE O/S WHEELTRACK POTHLES X 2
M8DBFO1770285	22/02/2017 09:58:15	20/03/2017 14:00:00	01/03/2017 20:30:00	Completed Work	RETROSPECT	M73	18310/16	M73 S/B JCT2 OFF-ON SLIPS O/S/L N/S/W/TRACK	CARRIAGEWAY	Failed repair (RFAL)	FAILED PATCH AT RAIL JOINT