

Inspection Defect Summary Report



This report is produced from the WDM Limited RMS System and shows defects identified from inspections during the period between 11/11/2017 and 10/01/2018, and defects raised outside of inspections on the same Section(s) during this period.

(Road is 'A1',)
 (Section Code is 10163/08) Or
 (Section Code is 10160/21) Or
 (Section Code is 10160/06)

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

10160/06 : AGAINST: GLADSMUIR JCT OFF SLIP TO ON SLIP

Safety Inspection of Amey A1 A720 Safety Inspection on 13 November 2017

No defects recorded

Safety Patrol of Amey A1 A720 Safety Patrol on 16 November 2017

No defects recorded

Safety Inspection of Amey A1 A720 Safety Inspection on 20 November 2017

No defects recorded

Safety Patrol of Amey A1 A720 Safety Patrol on 23 November 2017

No defects recorded

Safety Inspection of Amey A1 A720 Safety Inspection on 27 November 2017

No defects recorded

Safety Patrol of Amey A1 A720 Safety Patrol on 30 November 2017

No defects recorded

Safety Inspection of Amey A1 A720 Safety Inspection on 04 December 2017

No defects recorded

Safety Patrol of Amey A1 A720 Safety Patrol on 07 December 2017

No defects recorded

Safety Inspection of Amey A1 A720 Safety Inspection on 11 December 2017

No defects recorded

Safety Patrol of Amey A1 A720 Safety Patrol on 14 December 2017

No defects recorded

Safety Inspection of Amey A1 A720 Safety Inspection on 18 December 2017

No defects recorded

Safety Patrol of Amey A1 A720 Safety Patrol on 21 December 2017

No defects recorded

Safety Inspection of Amey A1 A720 Safety Inspection on 25 December 2017

No defects recorded

Safety Patrol of Amey A1 A720 Safety Patrol on 28 December 2017

No defects recorded

Safety Inspection of Amey A1 A720 Safety Inspection on 01 January 2018

No defects recorded

Safety Patrol of Amey A1 A720 Safety Patrol on 04 January 2018

No defects recorded

Safety Inspection of Amey A1 A720 Safety Inspection on 08 January 2018

No defects recorded

10160/21 : AGAINST: BANKTON JCT ON SLIP TO GMUIR JCT OFF SLIP

Safety Inspection of Amey A1 A720 Safety Inspection on 13 November 2017

No defects recorded

Safety Patrol of Amey A1 A720 Safety Patrol on 16 November 2017

No defects recorded

Safety Inspection of Amey A1 A720 Safety Inspection on 20 November 2017

No defects recorded

Safety Patrol of Amey A1 A720 Safety Patrol on 23 November 2017

No defects recorded

Safety Inspection of Amey A1 A720 Safety Inspection on 27 November 2017

No defects recorded

Safety Patrol of Amey A1 A720 Safety Patrol on 30 November 2017

No defects recorded

Safety Inspection of Amey A1 A720 Safety Inspection on 04 December 2017

No defects recorded

Safety Patrol of Amey A1 A720 Safety Patrol on 07 December 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 |
|--|------------|----------|-------------------|---------------------------------------|--------------------|-----------------------------|----------------|--------------------|----------------------|
| Safety Inspection of Amey A1 A720 | | | Safety Inspection | Safety Inspection on 11 December 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Patrol of Amey A1 A720 | | | Safety Patrol | Safety Patrol on 14 December 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Inspection of Amey A1 A720 | | | Safety Inspection | Safety Inspection on 18 December 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Patrol of Amey A1 A720 | | | Safety Patrol | Safety Patrol on 21 December 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Inspection of Amey A1 A720 | | | Safety Inspection | Safety Inspection on 25 December 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Patrol of Amey A1 A720 | | | Safety Patrol | Safety Patrol on 28 December 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Inspection of Amey A1 A720 | | | Safety Inspection | Safety Inspection on 01 January 2018 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Patrol of Amey A1 A720 | | | Safety Patrol | Safety Patrol on 04 January 2018 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Inspection of Amey A1 A720 | | | Safety Inspection | Safety Inspection on 08 January 2018 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |

10163/08 : AGAINST:BANKTON JCT OFF SLIP TO ON SLIP

| | | | | | | | | | |
|--|--|--|-------------------|---------------------------------------|--|--|--|--|--|
| Safety Inspection of Amey A1 A720 | | | Safety Inspection | Safety Inspection on 13 November 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Patrol of Amey A1 A720 | | | Safety Patrol | Safety Patrol on 16 November 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Inspection of Amey A1 A720 | | | Safety Inspection | Safety Inspection on 20 November 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Patrol of Amey A1 A720 | | | Safety Patrol | Safety Patrol on 23 November 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Inspection of Amey A1 A720 | | | Safety Inspection | Safety Inspection on 27 November 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Patrol of Amey A1 A720 | | | Safety Patrol | Safety Patrol on 30 November 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Inspection of Amey A1 A720 | | | Safety Inspection | Safety Inspection on 04 December 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Patrol of Amey A1 A720 | | | Safety Patrol | Safety Patrol on 07 December 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Inspection of Amey A1 A720 | | | Safety Inspection | Safety Inspection on 11 December 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Patrol of Amey A1 A720 | | | Safety Patrol | Safety Patrol on 14 December 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Inspection of Amey A1 A720 | | | Safety Inspection | Safety Inspection on 18 December 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Patrol of Amey A1 A720 | | | Safety Patrol | Safety Patrol on 21 December 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Inspection of Amey A1 A720 | | | Safety Inspection | Safety Inspection on 25 December 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Patrol of Amey A1 A720 | | | Safety Patrol | Safety Patrol on 28 December 2017 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Inspection of Amey A1 A720 | | | Safety Inspection | Safety Inspection on 01 January 2018 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Patrol of Amey A1 A720 | | | Safety Patrol | Safety Patrol on 04 January 2018 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |
| Safety Inspection of Amey A1 A720 | | | Safety Inspection | Safety Inspection on 08 January 2018 | | | | | |
| | | | | <i>No defects recorded</i> | | | | | |