## **Inspection Defect Summary Report**



This report is produced from the WDM Limited RMS System and shows defects identified from inspections during the period between 01/01/2018 and 28/02/2018, and defects raised outside of inspections on the same Section(s) during this period.

(Section is 'WITH: WB M8 OFF SLIP TO A81 UPASS',) Or

(Section is 'WITH: WB M8 OFF SLIP TO A81 UPASS',) Or

(Section is 'WITH: SLIP TO M8 WB',)

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
14240/44 : WITH: WB M8	OFF SLIP	TO A81	UPASS						
Safety Inspection of M8 Tan No defects recorded	nochside V1	on 03 Jan	uary 2018						
Safety Patrol of M8 Tannock	nside V1 on (	06 January	2018						
No defects recorded  Safety Inspection of M8 Tan	nochside V1	on 09 Jan	uary 2018						
No defects recorded Safety Patrol of M8 Tannocl	nside V1 on 1	13 Januarv	2018						
No defects recorded Safety Inspection of M8 Tan									
No defects recorded									
Safety Patrol of M8 Tannocl No defects recorded	nside V1 on 2	20 January	2018						
Safety Inspection of M8 Tan No defects recorded	nochside V1	on 23 Jan	uary 2018						
Safety Patrol of M8 Tannock	nside V1 on 2	27 January	2018						
No defects recorded Safety Inspection of M8 Tan	nochside V1	on 30 Jan	uary 2018						
No defects recorded Safety Patrol of M8 Tannocl	nside V1 on (	03 Februar	v 2018						
No defects recorded Safety Inspection of M8 Tan									
No defects recorded			Ť						
Safety Patrol of M8 Tannocl No defects recorded	nside V1 on 1	10 Februar	y 2018						
Safety Inspection of M8 Tan No defects recorded	nochside V1	on 13 Feb	ruary 2018						
Safety Patrol of M8 Tannocl No defects recorded	nside V1 on 1	17 Februar	y 2018						
Safety Inspection of M8 Tan No defects recorded	nochside V1	on 20 Feb	ruary 2018						
Safety Patrol of M8 Tannocl No defects recorded									
Safety Inspection of M8 Tan SW85-323372-235549083	inochside V1 29m		CARRIAGEWAY	Pothole (POTH)	CAT 1	28/02/2018	Completed Defects	28/02/2018	M8 WB JCT 16-17 100M PAST SOS BOX 725W LANE 3
14245/10 : WITH: SLIP T	O M8 WB								
Safety Inspection of M8 Tan No defects recorded Safety Patrol of M8 Tannocl			-						
No defects recorded									
Safety Inspection of M8 Tan No defects recorded			•						
Safety Patrol of M8 Tannocl No defects recorded									
Safety Inspection of M8 Tan No defects recorded	nochside V1	on 16 Jan	uary 2018						
Safety Patrol of M8 Tannocl No defects recorded	nside V1 on 2	20 January	2018						
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Safety Inspection of M8 Tannochside V1 on 23 January 2018
No defects recorded
Safety Patrol of M8 Tannochside V1 on 27 January 2018
No defects recorded
Safety Inspection of M8 Tannochside V1 on 30 January 2018

No defects recorded
Safety Patrol of M8 Tannochside V1 on 03 February 2018

No defects recorded

Safety Inspection of M8 Tannochside V1 on 06 February 20:

Safety Inspection of M8 Tannochside V1 on 06 February 2018 No defects recorded

Safety Patrol of M8 Tannochside V1 on 10 February 2018

No defects recorded

Safety Inspection of M8 Tannochside V1 on 13 February 2018 No defects recorded

Safety Patrol of M8 Tannochside V1 on 17 February 2018
No defects recorded

Safety Inspection of M8 Tannochside V1 on 20 February 2018 No defects recorded

Safety Patrol of M8 Tannochside V1 on 24 February 2018
No defects recorded

Safety Inspection of M8 Tannochside V1 on 27 February 2018 No defects recorded

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