

Defect ID	Date Raised	Temp Due	Temp Complete
M8-262543-72289	28/11/2017 13:28:00	29/11/2017 06:00:00	28/11/2017 13:50:00
M8DBFO1872333	08/01/2018 14:26:56		
M8-265226-72379	26/01/2018 13:23:00	27/01/2018 06:00:00	26/01/2018 14:00:00
M8DBFO1872391	05/02/2018 16:28:05	03/02/2018 06:00:00	02/02/2018 15:53:00
M8-266047-72399	13/02/2018 11:00:00	14/02/2018 06:00:00	13/02/2018 23:30:00
M8-266047-72400	13/02/2018 11:09:00	14/02/2018 06:00:00	13/02/2018 21:30:00
M8DBFO1872592	01/03/2018 10:55:17	01/03/2018 06:00:00	28/02/2018 11:55:00
M8-267328-72424	13/03/2018 11:41:00	14/03/2018 06:00:00	14/03/2018 05:00:00
M8DBFO1872610	14/03/2018 09:10:39		
M8DBFO1872606	13/03/2018 11:30:11		
M8-268425-72654	06/04/2018 11:25:00	07/04/2018 06:00:00	06/04/2018 22:30:00
M8DBFO1872655	05/04/2018 14:38:39		

Perm Due	Perm Complete	Status	Category
26/12/2017 13:29:00	28/11/2017 13:50:00	Completed Work	CATEGORY 1
07/01/2018 06:00:00	06/01/2018 14:35:00	Completed Work	RETROSPECTIVE
23/02/2018 13:23:28	20/02/2018 04:00:00	Completed Work	CATEGORY 1
02/03/2018 15:53:00	21/02/2018 02:00:00	Completed Work	RETROSPECTIVE
13/03/2018 11:00:28	13/02/2018 23:30:00	Completed Work	CATEGORY 1
13/03/2018 11:09:24	21/02/2018 02:00:00	Completed Work	CATEGORY 1
28/03/2018 11:45:00	15/03/2018 04:00:00	Completed Work	RETROSPECTIVE
10/04/2018 11:41:05	15/03/2018 04:00:00	Completed Work	CATEGORY 1
14/03/2018 06:00:00	13/03/2018 16:30:00	Completed Work	RETROSPECTIVE
13/03/2018 06:00:00	12/03/2018 12:25:00	Completed Work	RETROSPECTIVE
04/05/2018 11:25:05	12/04/2018 20:30:00	Completed Work	CATEGORY 1
05/04/2018 06:00:00	04/04/2018 14:38:00	Completed Work	RETROSPECTIVE

Route	Section	Location	Item	Item Type
M74	10786/23	M74 N/B J	CARRIAGEWAY	Bituminous surfacing fretting (BFF)
M74	10788/21	From Servi	CARRIAGEWAY	Debris in hard shoulder (DBHS)
M74	10786/40	M74 N/B J	CARRIAGEWAY	Patch - difference in level (PDLV)
M74	10786/20	M74 N/B J	CARRIAGEWAY	Pothole (POTH)
M74	10786/20	M74 N/B A	CARRIAGEWAY	Pothole (POTH)
M74	10786/20	M74 N/B J	CARRIAGEWAY	Pothole (POTH)
M74	10786/20	M74 N/B J	CARRIAGEWAY	Failed repair (RFAL)
M74	10786/20	M74 N/B J	CARRIAGEWAY	Patch - material cracking (PMCK)
M74	10788/39	Fallside Rd	CARRIAGEWAY	Debris in traffic Lane (DBTL)
M74	10786/20	Junction 6	CARRIAGEWAY	Debris in hard shoulder (DBHS)
M74	10786/20	M74 N/B J	CARRIAGEWAY	Patch - material cracking (PMCK)
M74	10786/20	M74 J6 on	CARRIAGEWAY	Debris in hard shoulder (DBHS)

Comment

POTHOLE @ 1 ON 1S

Door uplifted from H/S DBFO 231602

POTHOLE @ BRIDGE JOINT

POTHOLE

LANE 2 N/S WHEELTRACK - 4NO POTHOLE

N/S LANE N/S WHEELTRACK - FAILED PATCH

FAILED PATCH

N/S LANE N/S WHEELTRACK - FAILED PATCH

Bag of rubbish DBFO 234462

Remove metal DBFo234390

FAILED PATCH

M8 DBFO 235320 Ratchet Strap removed