

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 01/05/2018, and defects raised outside of inspections on the same Section(s) during this period.

(Section is 'AGAINST: A723 SLIP OFF TO A723 OVERBRIDGE',) Or

(Section is 'AGAINST: A723 UPASS TO BEG OF EX-CONCRETE SECTION',)

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
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10786/06 : AGAINST: A723 SLIP OFF TO A723 OVERBRIDGE

Safety Inspection of M74 Main on 03 January 2018

No defects recorded

Safety Patrol of M74 Tannochside V1 on 07 January 2018

No defects recorded

Safety Inspection of M74 Main on 10 January 2018

No defects recorded

Safety Patrol of M74 Tannochside V1 on 14 January 2018

No defects recorded

Safety Inspection of M74 Main on 17 January 2018

No defects recorded

Safety Patrol of M74 Tannochside V1 on 21 January 2018

No defects recorded

Safety Inspection of M74 Main on 24 January 2018

No defects recorded

Safety Patrol of M74 Tannochside V1 on 28 January 2018

No defects recorded

Safety Inspection of M74 Main on 31 January 2018

No defects recorded

Safety Patrol of M74 Tannochside V1 on 04 February 2018

No defects recorded

Safety Inspection of M74 Main on 07 February 2018

No defects recorded

Safety Patrol of M74 Tannochside V1 on 11 February 2018

No defects recorded

Safety Inspection of M74 Main on 14 February 2018

No defects recorded

Safety Patrol of M74 Tannochside V1 on 18 February 2018

No defects recorded

Safety Inspection of M74 Main on 21 February 2018

No defects recorded

Safety Patrol of M74 Tannochside V1 (Awaiting Return)

No defects recorded

Safety Inspection of M74 Main on 02 March 2018

No defects recorded

Safety Patrol of M74 Tannochside V1 on 04 March 2018

No defects recorded

Safety Inspection of M74 Main on 07 March 2018

No defects recorded

Safety Patrol of M74 Tannochside V1 on 11 March 2018

No defects recorded

Safety Inspection of M74 Main on 14 March 2018

No defects recorded

Safety Patrol of M74 Tannochside V1 on 18 March 2018

No defects recorded

Safety Inspection of M74 Main on 21 March 2018

No defects recorded

Safety Inspection of M74 Main on 28 March 2018

No defects recorded

Safety Inspection of M74 Main on 04 April 2018

No defects recorded

Safety Patrol of M74 Tannochside V1 on 07 April 2018

No defects recorded

Safety Inspection of M74 Main on 11 April 2018*No defects recorded***Safety Patrol of M74 Tannochside V1 on 15 April 2018***No defects recorded***Safety Inspection of M74 Main on 18 April 2018***No defects recorded***Safety Patrol of M74 Tannochside V1 on 22 April 2018***No defects recorded***Safety Inspection of M74 Main on 25 April 2018***No defects recorded***Safety Patrol of M74 Tannochside V1 on 29 April 2018***No defects recorded***10785/91 : AGAINST: A723 UPASS TO BEG OF EX-CONCRETE SECTION****Safety Inspection of M74 Main on 03 January 2018***No defects recorded***Safety Patrol of M74 Tannochside V1 on 07 January 2018***No defects recorded***Safety Inspection of M74 Main on 10 January 2018***No defects recorded***Safety Patrol of M74 Tannochside V1 on 14 January 2018***No defects recorded***Safety Inspection of M74 Main on 17 January 2018***No defects recorded***Safety Patrol of M74 Tannochside V1 on 21 January 2018***No defects recorded***Safety Inspection of M74 Main on 24 January 2018***No defects recorded***Safety Patrol of M74 Tannochside V1 on 28 January 2018***No defects recorded***Safety Inspection of M74 Main on 31 January 2018***No defects recorded***Safety Patrol of M74 Tannochside V1 on 04 February 2018***No defects recorded***Safety Inspection of M74 Main on 07 February 2018***No defects recorded***Safety Patrol of M74 Tannochside V1 on 11 February 2018***No defects recorded***Safety Inspection of M74 Main on 14 February 2018***No defects recorded***Safety Patrol of M74 Tannochside V1 on 18 February 2018**

SW85-320266-235545057	217m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 1	18/03/2018	Completed Defects	22/02/2018	J6 LANE 1 S/B
SW85-320266-235545059	287m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 1	18/03/2018	Completed Defects	22/02/2018	J6 S/B @ M/WELL ON SLIP

Safety Inspection of M74 Main on 21 February 2018*No defects recorded***Safety Patrol of M74 Tannochside V1 (Awaiting Return)***No defects recorded***Safety Inspection of M74 Main on 02 March 2018***No defects recorded***Safety Patrol of M74 Tannochside V1 on 04 March 2018***No defects recorded***Safety Inspection of M74 Main on 07 March 2018**

SW85-325800-235553082	520m	0m	GULLY	Cracked or broken (IBCK)	CAT 1	04/04/2018	Completed Defects	29/03/2018	M74 SB JCT 6 END OF ONSLIP 20M PRIOR TO MP 19 OVER 4 HS
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Safety Patrol of M74 Tannochside V1 on 11 March 2018*No defects recorded***Safety Inspection of M74 Main on 14 March 2018***No defects recorded***Safety Patrol of M74 Tannochside V1 on 18 March 2018***No defects recorded***Safety Inspection of M74 Main on 21 March 2018***No defects recorded*

Safety Inspection of M74 Main on 28 March 2018

No defects recorded

Safety Inspection of M74 Main on 04 April 2018

No defects recorded

Safety Patrol of M74 Tannochside V1 on 07 April 2018

No defects recorded

Safety Inspection of M74 Main on 11 April 2018

No defects recorded

Safety Patrol of M74 Tannochside V1 on 15 April 2018

No defects recorded

Safety Inspection of M74 Main on 18 April 2018

No defects recorded

Safety Patrol of M74 Tannochside V1 on 22 April 2018

No defects recorded

Safety Inspection of M74 Main on 25 April 2018

No defects recorded

Safety Patrol of M74 Tannochside V1 on 29 April 2018

No defects recorded

