Inspection Defect Summary Report



This report is produced from the WDM Limited RMS System and shows defects identified from inspections during the period between 25/10/2017 and 01/02/2018, and defects raised outside of inspections on the same Section(s) during this period.

(Section is 'AGAINST: DRAFFAN UPASS TO B7086 UPASS',) Or

(Section is 'AGAINST: SLIP ROAD TO B7078 KIRKMUIRHILL',) Or

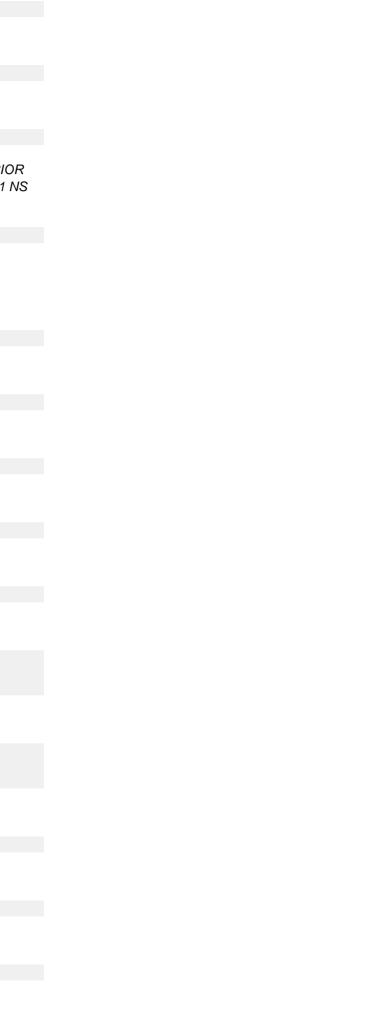
(Section is 'AGAINST: B7086 UPASS TO START OF CONCRETE',)

| Defect Reference | Start m | End m | Item Type | Item Detail | Defect Category | Required Completion Date | Current Status | Completion Date | Location Description |
|---|----------------|-----------|-------------|-------------|--------------------|-----------------------------|----------------|--------------------|----------------------------|
| | | | | | | | | | |
| 10780/59 : AGAINST: DI | | | | | | | | | |
| Safety Inspection of M74 M | lain on 25 Oct | ober 201 | 7 | | | | | | |
| No defects recorded Safety Patrol of M74 Tanno | obsido V1 on | 20 Octob | or 2017 | | | | | | |
| No defects recorded | | 29 00100 | | | | | | | |
| Safety Inspection of M74 M | lain on 01 Nov | vember 20 | 017 | | | | | | |
| No defects recorded | | | | | | | | | |
| Safety Patrol of M74 Tanno | chside V1 on | 05 Nover | nber 2017 | | | | | | |
| No defects recorded | | | | | | | | | |
| Safety Inspection of M74 M | lain on 08 Nov | vember 20 | 017 | | | | | | |
| No defects recorded | oboido V1 on | 10 Never | mbor 2017 | | | | | | |
| Safety Patrol of M74 Tanno No defects recorded | chside vi on | 12 Nover | | | | | | | |
| Safety Inspection of M74 M | lain on 15 Nov | vember 20 | 017 | | | | | | |
| No defects recorded | | | | | | | | | |
| Safety Patrol of M74 Tanno | chside V1 on | 19 Nover | nber 2017 | | | | | | |
| No defects recorded | | | | | | | | | |
| Safety Inspection of M74 M | lain on 22 Nov | vember 20 | 017 | | | | | | |
| No defects recorded | | | | | | | | | |
| Safety Patrol of M74 Tanno | chside V1 on | 26 Nover | nber 2017 | | | | | | |
| No defects recorded Safety Inspection of M74 M | lain on 20 No | ombor 20 | 117 | | | | | | |
| No defects recorded | | | <i></i> | | | | | | |
| Safety Patrol of M74 Tanno | chside V1 on | 03 Decer | nber 2017 | | | | | | |
| No defects recorded | | | | | | | | | |
| Safety Inspection of M74 M | lain on 06 Dec | cember 20 |)17 | | | | | | |
| No defects recorded | | | | | | | | | |
| Safety Patrol of M74 Tanno | chside V1 on | 10 Decer | nber 2017 | | | | | | |
| No defects recorded | lain an 12 Day | amhar 20 | 147 | | | | | | |
| Safety Inspection of M74 M No defects recorded | iain on 13 Dec | zember zu |)17 | | | | | | |
| Safety Patrol of M74 Tanno | chside V1 on | 17 Decer | nber 2017 | | | | | | |
| No defects recorded | | 11 20001 | | | | | | | |
| Safety Inspection of M74 M | lain on 20 Dec | cember 20 |)17 | | | | | | |
| SW85-317014-235510271 | 430m | 30m | CARRIAGEWAY | Pothole | CAT 1 | 17/01/2018 | Completed | 11/01/2018 | M74 S/B J8 TO J9 M/P32 5 + |
| | | | | (POTH) | | | Defects | | MTR |
| Safety Patrol of M74 Tanno | chside V1 on | 24 Decer | nber 2017 | | | | | | |
| No defects recorded | | 24 Decei | | | | | | | |
| Safety Inspection of M74 M | lain on 27 Dec | cember 20 |)17 | | | | | | |
| No defects recorded | | | | | | | | | |
| Safety Patrol of M74 Tanno | chside V1 on | 31 Decer | nber 2017 | | | | | | |
| No defects recorded | | | _ | | | | | | |
| Safety Inspection of M74 M | lain on 03 Jar | uary 2018 | 8 | | | | | | |
| No defects recorded | obcido V1 on | 07 Jonus | mr 2010 | | | | | | |
| Safety Patrol of M74 Tanno No defects recorded | | Ur Janua | iry 2010 | | | | | | |
| Safety Inspection of M74 M | lain on 10 Jar | uary 2018 | 8 | | | | | | |
| No defects recorded | | | - | | | | | | |
| Safety Patrol of M74 Tanno | chside V1 on | 14 Janua | iry 2018 | | | | | | |
| No defects recorded | | | | | | | | | |
| | | | | | | | | | |

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| Safety Inspection of M74 Main | on 17 Janu | ary 2018 | 8 | | | | | | |
|---|--------------------|----------------|-------------------------|------------------------------|---------------|------------|----------------------|------------|--|
| No defects recorded Safety Patrol of M74 Tannochsi No defects recorded | ide V1 on 2 | 1 Janua | nry 2018 | | | | | | |
| Safety Inspection of M74 Main | on 24 Janu | arv 2018 | 8 | | | | | | |
| SW85-317788-235529074 | 1,488m | 0m | FENCES_AND_BA RRIERS | Accident damage (ACCD) | CAT 1 | 21/02/2018 | Completed Defects | 20/02/2018 | M74 SB JCT 8-9 5M PRIOR TO 33 OVER 6 |
| Safety Patrol of M74 Tannochsi | ide V1 on 2 | 8 Janua | iry 2018 | . , | | | | | |
| No defects recorded Safety Inspection of M74 Main of No defects recorded | on 31 Janu | ary 2018 | 3 | | | | | | |
| 10780/16 : AGAINST: B7086 | 6 UPASS | то ѕт | ART OF CONCRE | TE | | | | | |
| Safety Inspection of M74 Main of No defects recorded | | | | | | | | | |
| Safety Patrol of M74 Tannochsi No defects recorded | | | | | | | | | |
| Safety Inspection of M74 Main of No defects recorded Safety Patrol of M74 Tannochsi No defects recorded | | | | | | | | | |
| Safety Inspection of M74 Main of No defects recorded | on 08 Nove | mber 20 | 017 | | | | | | |
| Safety Patrol of M74 Tannochsi No defects recorded | ide V1 on 1 | 2 Nover | nber 2017 | | | | | | |
| Safety Inspection of M74 Main of No defects recorded | | | | | | | | | |
| Safety Patrol of M74 Tannochsi No defects recorded | ide V1 on 1 | 9 Nover | nber 2017 | | | | | | |
| Safety Inspection of M74 Main of SW85-316378-235476745 | on 22 Nove 113m | ember 20 Om | 017 CARRIAGEWAY | Pothole (POTH) | CAT 1 | 20/12/2017 | Completed Defects | 29/11/2017 | M74 SB JCT 9-10 AT MP 34 OVER 1 LANE 1 OS WT |
| SW85-316378-235476746 | 151m | 0m | CARRIAGEWAY | Pothole (POTH) | CAT 1 | 20/12/2017 | Completed Defects | 29/11/2017 | M74 SB JCT 9-10 40M PAST MP 34 OVER 1 LANE 1 NS WT |
| Safety Patrol of M74 Tannochsi No defects recorded Safety Inspection of M74 Main of | | | | | | | | | |
| No defects recorded Safety Patrol of M74 Tannochsi | ida V1 an 0 | 2 Decer | mbor 2017 | | | | | | |
| No defects recorded | | | | | | | | | |
| Safety Inspection of M74 Main of SW85-316714-235489363 | 1,988m | | CARRIAGEWAY | Pothole (POTH) | CAT 1 | 03/01/2018 | Completed Defects | 20/12/2017 | JCT 9 TO 10 AT MP 35/9 S/B |
| Safety Patrol of M74 Tannochsi No defects recorded | | | | | | | | | |
| Safety Inspection of M74 Main | | | | Detter | 04 T (| 40/04/0010 | | 10/01/00/0 | |
| SW85-316864-235496103 | 1,996m | Um | CARRIAGEWAY | Pothole (POTH) | CAT 1 | 10/01/2018 | Completed Defects | 10/01/2018 | M74 SB JCT 9-10 40M PRIOR TO MP 36 OVER 0 LANE 1 NS WT |
| Safety Patrol of M74 Tannochsi No defects recorded Safety Inspection of M74 Main of | | | | | | | | | |
| SW85-317014-235510273 | | | CARRIAGEWAY | Pothole (POTH) | CAT 1 | 17/01/2018 | Completed Defects | 12/01/2018 | M74 S/B J9 TO J10 M/P 35/9 N/S/L N/S/W/T |
| SW85-317014-235510272 | 364m | 364m | CARRIAGEWAY | Pothole (POTH) | CAT 1 | 17/01/2018 | Completed Defects | 11/01/2018 | M74 S/B J9 TO J10 M/P34/3 +50MTR N/S/L/ N/S/W T |
| Safety Patrol of M74 Tannochsi No defects recorded | ide V1 on 2 | 4 Decen | nber 2017 | | | | | | |
| Safety Inspection of M74 Main of No defects recorded | | | | | | | | | |
| Safety Patrol of M74 Tannochsi No defects recorded | ide V1 on 3 | 1 Decen | nber 2017 | | | | | | |
| | | | | | | | | | |

| Safety Inspection of M74 Main | on 03 Janua | ary 2018 | | | | | | |
|---|--------------------------|--------------------|--------------------------|-------|------------|--------------------------|------------|--|
| No defects recorded Safety Patrol of M74 Tannochs | ide V1 on 0 [°] | 7 January 2018 | | | | | | |
| No defects recorded | on 10 Ionu | on: 2019 | | | | | | |
| Safety Inspection of M74 Main No defects recorded | on to Janua | ary 2018 | | | | | | |
| Safety Patrol of M74 Tannochs | ide V1 on 14 | 4 January 2018 | | | | | | |
| No defects recorded | | | | | | | | |
| Safety Inspection of M74 Main | on 17 Janua | ary 2018 | | | | | | |
| No defects recorded Safety Patrol of M74 Tannochs No defects recorded | ide V1 on 2 [·] | 1 January 2018 | | | | | | |
| Safety Inspection of M74 Main | on 24 Janua | arv 2018 | | | | | | |
| W85-317788-235529075 | 2,000m | 0m CARRIAGEWAY | Pothole (POTH) | CAT 1 | 21/02/2018 | Completed Defects | 07/02/2018 | M74 SB JCT 9-10 50M PRIO TO MP 36 OVER 0 LANE 1 N WT |
| Safety Patrol of M74 Tannochs | ide V1 on 2 | 8 January 2018 | | | | | | |
| Safety Inspection of M74 Main | on 31 Janua | ary 2018 | | | | | | |
| No defects recorded | | ary 2010 | | | | | | |
| 0780/61 : AGAINST: SLIP | ROAD TO | B7078 KIRKMUIRHILL | | | | | | |
| Safety Inspection of M74 Slips No defects recorded | on 26 Octo | ber 2017 | | | | | | |
| Safety Patrol of M74 Tannochs No defects recorded | ide V1 on 2 | 9 October 2017 | | | | | | |
| Safety Inspection of M74 Slips | on 02 Nove | mber 2017 | | | | | | |
| No defects recorded Safety Patrol of M74 Tannochs | ide V1 on 0 | 5 November 2017 | | | | | | |
| No defects recorded Safety Inspection of M74 Slips | on 09 Nove | mber 2017 | | | | | | |
| No defects recorded | | | | | | | | |
| Safety Patrol of M74 Tannochs | ide V1 on 1 | 2 November 2017 | | | | | | |
| No defects recorded Safety Inspection of M74 Slips | on 16 Nove | mber 2017 | | | | | | |
| No defects recorded | | o N | | | | | | |
| Safety Patrol of M74 Tannochs No defects recorded | ide V1 on 1 | 9 November 2017 | | | | | | |
| Safety Inspection of M74 Slips No defects recorded | on 23 Nove | mber 2017 | | | | | | |
| Safety Patrol of M74 Tannochs | ide V1 on 2 | 6 November 2017 | | | | | | |
| No defects recorded Safety Inspection of M74 Slips | on 30 Nove | mber 2017 | | | | | | |
| W85-316500-235483542 | | 1,200m CARRIAGEWAY | Litter Grade D (LITD) | CAT 2 | 01/01/9999 | Cat 2 Awaiting Action | 01/01/9999 | M74 SB JCT 9 OFFSLIP |
| Safety Patrol of M74 Tannochs | ide V1 on 0 | 3 December 2017 | | | | | | |
| No defects recorded Safety Inspection of M74 Slips | on 07 Dece | mber 2017 | | | | | | |
| W85-316745-235493947 | 392m | 392m CARRIAGEWAY | Litter Grade D (LITD) | CAT 2 | 01/01/9999 | Cat 2 Awaiting Action | 01/01/9999 | M74 S/B J9 OFFSLIP |
| Safety Patrol of M74 Tannochs | ide V1 on 1 | 0 December 2017 | | | | | | |
| No defects recorded Safety Inspection of M74 Slips | on 14 Dece | mber 2017 | | | | | | |
| No defects recorded | | | | | | | | |
| Safety Patrol of M74 Tannochs | ide V1 on 1 | 7 December 2017 | | | | | | |
| No defects recorded Safety Inspection of M74 Slips | on 21 Dece | mber 2017 | | | | | | |
| No defects recorded | | | | | | | | |
| Safety Patrol of M74 Tannochs No defects recorded | | | | | | | | |
| Safety Inspection of M74 Slips | on 28 Dece | mber 2017 | | | | | | |
| No defects recorded Safety Patrol of M74 Tannochs | ide V1 on 2 | 1 December 2017 | | | | | | |
| No defects recorded Safety Inspection of M74 Slips | | | | | | | | |
| Carety mapection of Wir4 Slips | on of Janu | ury 2010 | | | | | | |



No defects recorded Safety Patrol of M74 Tannochside V1 on 07 January 2018 No defects recorded Safety Inspection of M74 Slips on 11 January 2018 No defects recorded Safety Patrol of M74 Tannochside V1 on 14 January 2018 No defects recorded Safety Inspection of M74 Slips on 18 January 2018 No defects recorded Safety Patrol of M74 Tannochside V1 on 21 January 2018 No defects recorded Safety Inspection of M74 Slips on 25 January 2018 No defects recorded Safety Patrol of M74 Tannochside V1 on 28 January 2018 No defects recorded Safety Inspection of M74 Slips on 01 February 2018

No defects recorded

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