

## Defect Listing

| Defect Reference     | Item Category                | Item Detail                          | Defect Category | Road | Section  | Comments   | Status                | Perm Repair Date  | Chainage        | Instruction Time    |
|----------------------|------------------------------|--------------------------------------|-----------------|------|----------|--|-----------------------|-------------------|-----------------|---------------------|
| SE56389317-235944723 | Covers, Gratings and Frames  | Blockage (BLOK)                      | CATEGORY 1      | M9   | 10330/06 | BLOCKED GULLY HARD SHOULDER ORI TT059                      | Completed Defects     | 18/10/2018 14:00: | Chainage: 2189m | 06/08/2018 12:12:00 |
| SE56253501-235072024 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1      | M9   | 10330/06 | 1M2 POTHOLE C/LINE   | Completed Defects     | 13/04/2017 02:00: | Chainage: 1127m | 20/03/2017 10:30:00 |
| SE56372671-235883861 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1      | M9   | 10330/06 | 1M2 POTHOLE LANE 1 RIBLINE                                 | Completed Defects     | 28/07/2018 02:30: | Chainage: 1317m | 02/07/2018 10:30:00 |
| SE56266787-235133920 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1      | M9   | 10308/45 | 2X1M2 POTHOLE C/LINE                                       | Completed Defects     | 16/05/2017 03:00: | Chainage: 422m  | 01/05/2017 09:07:00 |
| SE56326106-235554290 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1      | M9   | 10308/45 | 2X1M POTHOLE LANE 1 NSWT                                   | Completed Defects     | 02/05/2018 02:00: | Chainage: 432m  | 08/03/2018 11:50:00 |
| D-SE18235672010      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1      | M9   | 10330/06 | ASE236016  | Completed Defects     | 22/04/2018 10:40: | ?               | 24/04/2018 13:30:27 |
| SE46318301-155       | Carriageways                 | Pothole (POTH)                       | CATEGORY 2      | M9   | 10330/06 | LOSS OF MATERIAL IN CL & RIBLINE                           | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1205m | 20/08/2018 09:49:00 |
| D-SE18235979078      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1      | M9   | 10330/06 | ASE240265 metal and plastic                                | Completed Defects     | 19/08/2018 07:13: | ?               | 21/08/2018 15:54:30 |
| D-SE172352565640     | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1      | M9   | 10308/45 | ASE225059  | Completed Defects     | 05/07/2017 14:55: | ?               | 07/07/2017 15:49:46 |
| D-SE17235293072      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1      | M9   | 10330/06 | ASE225845  | Completed Defects     | 27/07/2017 17:05: | ?               | 28/07/2017 10:18:10 |
| SE56316748-235495071 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1      | M9   | 10330/06 | 2 X 1M2 POTHOLE HARD SHOULDER                              | Completed Defects     | 22/12/2017 03:00: | Chainage: 138m  | 07/12/2017 12:09:00 |
| SE56253501-235072023 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1      | M9   | 10330/06 | 1M2 POTHOLE LANE 2 OSWT                                    | Completed Defects     | 12/04/2017 23:00: | Chainage: 947m  | 20/03/2017 10:24:00 |
| D-SE17235074305      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1      | M9   | 10308/45 | 22/03/2017 17:35:00 - SE2 to Amey OCR (Airwave)            | Completed Defects     | 22/03/2017 17:40: | ?               | 23/03/2017 10:42:18 |
| SE56317625-235520448 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1      | M9   | 10330/06 | 1M2 POTHOLE LANE 1 NSWT                                    | Completed Defects     | 30/01/2018 02:00: | Chainage: 1400m | 15/01/2018 11:38:00 |
| SE57427283-236253731 | Covers, Gratings and Frames  | Blockage (BLOK)                      | CATEGORY 1      | M9   | 10308/45 | 1 X BLOCKED GULLY ORI TT160                                | Completed Defects     | 19/12/2018 03:00: | Chainage: 1479m | 10/12/2018 09:13:00 |
| SE57427283-236253732 | Covers, Gratings and Frames  | Blockage (BLOK)                      | CATEGORY 1      | M9   | 10308/45 | 1 X BLOCKED GULLY ORI TT161                                | Completed Defects     | 19/12/2018 03:00: | Chainage: 1546m | 10/12/2018 09:17:00 |
| SE56326106-235554289 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1      | M9   | 10330/06 | 4X1M POTHOLE LANE 1 NSWT                                   | Completed Defects     | 26/04/2018 10:30: | Chainage: 1405m | 08/03/2018 11:01:00 |
| D-SE17235361124      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1      | M9   | 10330/06 | ASE226789  | Completed Defects     | 23/08/2017 07:35: | ?               | 29/08/2017 11:56:54 |
| SE46318301-157       | Carriageways                 | Pothole (POTH)                       | CATEGORY 2      | M9   | 10330/06 | POTHOLE RIBLINE  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1382m | 20/08/2018 09:51:00 |
| SE60282581-235269490 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1      | M9   | 10308/45 | 1M2 POTHOLE C/LINE   | Completed Defects     | 16/08/2017 04:30: | Chainage: 1193m | 20/07/2017 09:42:00 |
| SE56330107-235603136 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1      | M9   | 10330/06 | 1M2 POTHOLE LANE 2 OSWT                                    | Completed Defects     | 25/04/2018 12:00: | Chainage: 1456m | 22/03/2018 11:06:00 |
| SE56351732-235804385 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1      | M9   | 10330/06 | 3X1M POTHOLE C/LINE  | Completed Defects     | 12/06/2018 03:00: | Chainage: 1183m | 21/05/2018 12:22:00 |
| SE48242213-109       | Carriageways                 | Pothole (POTH)                       | CATEGORY 2      | M9   | 10330/06 | 1m2 pothole c/line   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1264m | 04/08/2017 13:23:00 |
| SE48242213-345       | Carriageways                 | Pothole (POTH)                       | CATEGORY 2      | M9   | 10308/45 | 1m pothole   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 363m  | 09/08/2017 10:52:00 |
| SE56315938-235456271 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1      | M9   | 10330/06 | 1m2 pothole, ribline                                       | Completed Defects     | 09/01/2018 02:00: | Chainage: 2197m | 02/11/2017 10:10:00 |
| SE56340106-235667048 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1      | M9   | 10308/45 | 4 X 1M2 POTHOLE C/LINE                                     | Completed Defects     | 16/05/2018 00:00: | Chainage: 366m  | 23/04/2018 12:02:00 |
| SE56315230-235424057 | Kerbs, Channels, Edgings and | Damaged (DAMG)                       | CATEGORY 1      | M9   | 10308/45 | 3 BROKENKERBS  | Completed Defects     | 11/10/2017 12:00: | Chainage: 1308m | 05/10/2017 09:24:00 |
| SE69316982-235498000 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1      | M9   | 10330/06 | LANE 1 NIS 2X1   | Completed Defects     | 30/01/2018 02:00: | Chainage: 1404m | 18/12/2017 11:17:00 |
| D-SE18235959508      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1      | M9   | 10330/06 | ASE239893 uplifted a plastic bucket from the hard shoulder | Completed Defects     | 09/08/2018 08:01: | ?               | 10/08/2018 15:03:16 |
| SE56277088-235163172 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1      | M9   | 10308/45 | 2X1M2 POTHOLE IN HS  | Completed Defects     | 30/05/2017 16:30: | Chainage: 1288m | 25/05/2017 07:31:00 |
| SE46318301-154       | Carriageways                 | Pothole (POTH)                       | CATEGORY 2      | M9   | 10330/06 | POTHOLE IN CL  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1139m | 20/08/2018 09:47:00 |
| SE47492307-236585654 | Carriageways                 | Pothole (POTH)                       | CATEGORY 2      | M9   | 10330/06 | 1X POTHOLE 1) 42X0.5                                       | Unrepaired            | Unrepaired        | Chainage: 315m  | 22/04/2019 12:46:00 |
| SE47492307-236585656 | Carriageways                 | Pothole (POTH)                       | CATEGORY 2      | M9   | 10330/06 | 2X POTHOLE 1) 57X0.5 2)60X0.5                              | Cat 2 Awaiting Action | Unrepaired        | Chainage: 447m  | 22/04/2019 12:53:00 |
| D-SE19236934398      | Covers, Gratings and Frames  | Blockage (BLOK)                      | CATEGORY 1      | M9   | 10330/06 | 2X BLOCKED GULLY ORI-SE4G-TT367                            | Completed Defects     | 09/08/2019 21:30: | ?               | 06/08/2019 15:18:17 |
| SE48242213-102       | Carriageways                 | Pothole (POTH)                       | CATEGORY 2      | M9   | 10330/06 | 1m2 pothole  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 990m  | 04/08/2017 13:15:00 |
| SE48242213-135       | Carriageways                 | Pothole (POTH)                       | CATEGORY 2      | M9   | 10330/06 | 1m2 pothole c/line   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 2291m | 04/08/2017 13:57:00 |
| SE48242213-353       | Carriageways                 | Pothole (POTH)                       | CATEGORY 2      | M9   | 10308/45 | small pothole  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1096m | 09/08/2017 11:00:00 |
| D-SE17235255617      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1      | M9   | 10308/45 | ASE224788  | Completed Defects     | 27/06/2017 13:50: | ?               | 29/06/2017 08:57:28 |
| SE56374125-235893875 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1      | M9   | 10330/06 | 5X 1M2 POTHOLE HS RIBLINE                                  | Completed Defects     | 12/07/2018 16:30: | Chainage: 355m  | 05/07/2018 10:35:00 |
| SE47535273-237059490 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1      | M9   | 10308/45 | 6X1M POTHOLE/FRETTING                                      | Completed Defects     | 02/11/2019 02:30: | Chainage: 1667m | 14/10/2019 09:29:00 |
| D-SE18235921448      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1      | M9   | 10330/06 | ASE239246  | Completed Defects     | 20/07/2018 13:05: | ?               | 23/07/2018 09:24:13 |
| D-SE17235184363      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1      | M9   | 10330/06 | ASE223716  | Completed Defects     | 25/05/2017 13:45: | ?               | 26/05/2017 13:56:16 |
| D-SE17235334515      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1      | M9   | 10330/06 | ASE226520  | Completed Defects     | 15/08/2017 16:10: | ?               | 22/08/2017 12:07:27 |
| SE56319053-235539268 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1      | M9   | 10330/06 | 2 X 2x1m2 POTHOLE, C/LINE                                  | Completed Defects     | 07/07/2018 02:00: | Chainage: 2292m | 08/02/2018 14:39:00 |
| SE48242213-112       | Carriageways                 | Bituminous surfacing fretting (BFRT) | CATEGORY 2      | M9   | 10330/06 | 15m surface fretting                                       | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1348m | 04/08/2017 13:28:00 |
| SE48242213-119       | Carriageways                 | Bituminous surfacing fretting (BFRT) | CATEGORY 2      | M9   | 10330/06 | 10m2 fretting  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1522m | 04/08/2017 13:36:00 |
| SE48242213-123       | Carriageways                 | Bituminous surfacing fretting (BFRT) | CATEGORY 2      | M9   | 10330/06 | 20m surface fretting                                       | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1589m | 04/08/2017 13:41:00 |
| SE48242213-134       | Carriageways                 | Bituminous surfacing fretting (BFRT) | CATEGORY 2      | M9   | 10330/06 | 10m surface fretting                                       | Cat 2 Awaiting Action | Unrepaired        | Chainage: 2231m | 04/08/2017 13:56:00 |
| SE48242213-349       | Carriageways                 | Bituminous surfacing fretting (BFRT) | CATEGORY 2      | M9   | 10308/45 | 30m surface fretting 1                                     | Cat 2 Awaiting Action | Unrepaired        | Chainage: 764m  | 09/08/2017 10:56:00 |
| SE48242213-360       | Carriageways                 | Bituminous surfacing fretting (BFRT) | CATEGORY 2      | M9   | 10308/45 | 20m surface fretting                                       | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1744m | 09/08/2017 11:32:00 |
| SE46318301-220       | Filter Material              | Silted (SILT)                        | CATEGORY 2      | M9   | 10308/45 | 150M SILTED  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 456m  | 21/08/2018 11:26:00 |
| SE48242213-114       | Carriageways                 | Bituminous surfacing fretting (BFRT) | CATEGORY 2      | M9   | 10330/06 | 10m fretting   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1426m | 04/08/2017 13:30:00 |
| SE48242213-116       | Carriageways                 | Bituminous surfacing fretting (BFRT) | CATEGORY 2      | M9   | 10330/06 | 15m fretting   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1451m | 04/08/2017 13:32:00 |
| SE48242213-86        | Carriageways                 | Bituminous surfacing fretting (BFRT) | CATEGORY 2      | M9   | 10330/06 | surface fretting 10m                                       | Cat 2 Awaiting Action | Unrepaired        | Chainage: 114m  | 04/08/2017 12:53:00 |
| SE48242213-121       | Carriageways                 | Bituminous surfacing fretting (BFRT) | CATEGORY 2      | M9   | 10330/06 | 10m fretting   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1553m | 04/08/2017 13:38:00 |
| SE48242213-104       | Carriageways                 | Single crack (CRCK)                  | CATEGORY 2      | M9   | 10330/06 | single crack 100m  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1040m | 04/08/2017 13:17:00 |
| SE48242213-107       | Carriageways                 | Single crack (CRCK)                  | CATEGORY 2      | M9   | 10330/06 | single crack 30m   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1190m | 04/08/2017 13:21:00 |
| SE48242213-100       | Carriageways                 | Single crack (CRCK)                  | CATEGORY 2      | M9   | 10330/06 | 20m crack along c/line                                     | Cat 2 Awaiting Action | Unrepaired        | Chainage: 907m  | 04/08/2017 13:12:00 |
| SE48242213-363       | Carriageways                 | Single crack (CRCK)                  | CATEGORY 2      | M9   | 10309/21 | 3m single crack#   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 27m   | 09/08/2017 11:40:00 |
| D-SE17235250759      | Carriageways                 | Debris in traffic Lane (DBTL)        | CATEGORY 1      | M9   | 10309/21 | 224674 - Debris  | Completed Defects     | 24/06/2017 06:50: | ?               | 26/06/2017 15:34:37 |
| D-SE18235913027      | Carriageways                 | Debris in traffic Lane (DBTL)        | CATEGORY 1      | M9   | 10309/93 | ASE238896  | Completed Defects     | 10/07/2018 00:00: | ?               | 11/07/2018 14:25:57 |
| D-SE18235860987      | Carriageways                 | Debris in traffic Lane (DBTL)        | CATEGORY 1      | M9   | 10330/06 | ASE237763  | Completed Defects     | 08/06/2018 12:00: | ?               | 14/06/2018 16:23:45 |
| SE48242213-103       | Carriageways                 | Single crack (CRCK)                  | CATEGORY 2      | M9   | 10330/06 | single crack 15m   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1004m | 04/08/2017 13:16:00 |
| SE48242213-187       | Carriageways                 | Single crack (CRCK)                  | CATEGORY 2      | M9   | 10309/93 | 3m single crack  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 607m  | 07/08/2017 12:42:00 |
| SE48242213-352       | Carriageways                 | Single crack (CRCK)                  | CATEGORY 2      | M9   | 10308/45 | 1m single crack  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1063m | 09/08/2017 10:59:00 |
| D-SE18235893043      | Carriageways                 | Debris in traffic Lane (DBTL)        | CATEGORY 1      | M9   | 10308/45 | ASE238549  | Completed Defects     | 29/06/2018 00:00: | ?               | 02/07/2018 09:54:24 |
| SE48242213-354       | Carriageways                 | Bituminous surfacing fretting (BFRT) | CATEGORY 2      | M9   | 10308/45 | 10m fretting   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1265m | 09/08/2017 11:02:00 |
| SE48242213-361       | Carriageways                 | Bituminous surfacing fretting (BFRT) | CATEGORY 2      | M9   | 10308/45 | 10m fretting   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1927m | 09/08/2017 11:33:00 |
| SE48242213-108       | Carriageways                 | Bituminous surfacing fretting (BFRT) | CATEGORY 2      | M9   | 10330/06 | surface fretting lane 1 30m                                | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1261m | 04/08/2017 13:22:00 |

|                      |                             |                                      |            |    |          |  |                              |                   |                 |                 |                     |
|----------------------|-----------------------------|--------------------------------------|------------|----|----------|--|------------------------------|-------------------|-----------------|-----------------|---------------------|
| SE48242213-127       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10330/06 | 10m surface fretting   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1745m | 04/08/2017      | 13:46:00            |
| SE48242213-699       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10330/06 | 15m surface fretting   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1819m | 14/08/2017      | 14:44:00            |
| SE48242213-358       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10308/45 | 30m fretting   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1642m | 09/08/2017      | 11:31:00            |
| SE46318301-151       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10330/06 | 600m left rib  | Unrepaired                   | Unrepaired        | Chainage: 549m  | 14/08/2018      | 13:03:00            |
| SE48242213-117       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10330/06 | surface fretting 10m   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1494m | 04/08/2017      | 13:34:00            |
| SE48242213-89        | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10330/06 | surface fretting 20m   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 216m  | 04/08/2017      | 12:57:00            |
| SE48242213-186       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10330/06 | 15m surface fretting   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 530m  | 07/08/2017      | 12:18:00            |
| SE48242213-355       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10308/45 | 20m fretting   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1340m | 09/08/2017      | 11:29:00            |
| D-SE17235069030      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10330/06 | 10/03/2017 11:00:00 - SE3 to Amey OCR (Telephone)                    | Completed Defects            | 10/03/2017 11:10: | ?               | 13/03/2017      | 10:26:16            |
| D-SE17235193865      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10309/21 | ASE224123  | Completed Defects            | 07/06/2017 07:00: | ?               | 08/06/2017      | 11:09:58            |
| SE48242213-126       | Carriageways                | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10330/06 | 30m surface crack  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1733m | 04/08/2017      | 13:45:00            |
| SE48242213-130       | Carriageways                | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10330/06 | 50m single crack   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1992m | 04/08/2017      | 13:50:00            |
| SE48242213-180       | Carriageways                | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10330/06 | 2m single crack  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 43m   | 07/08/2017      | 12:08:00            |
| SE48242213-85        | Carriageways                | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10330/06 | single crack 3m  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 108m  | 04/08/2017      | 12:52:00            |
| SE48242213-87        | Carriageways                | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10330/06 | single crack 1m  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 112m  | 04/08/2017      | 12:54:00            |
| SE48242213-120       | Carriageways                | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10330/06 | 30m crack along ribline  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1555m | 04/08/2017      | 13:37:00            |
| D-SE17235185008      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10330/06 | ASE223746  | Completed Defects            | 26/05/2017 10:50: | ?               | 29/05/2017      | 14:14:50            |
| D-SE18235928609      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10330/06 | ASE239394  | Completed Defects            | 25/07/2018 08:05: | ?               | 26/07/2018      | 15:17:02            |
| D-SE17235071573      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10309/21 | 13/03/2017 11:40:00 - SE2 to Amey OCR (Airwave)                      | Completed Defects            | 13/03/2017 11:45: | ?               | 14/03/2017      | 10:44:54            |
| D-SE17235267659      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10308/45 | ASE225126  | Completed Defects            | 07/07/2017 11:40: | ?               | 11/07/2017      | 14:56:17            |
| SE56320006-235542989 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10330/06 | 2X1M2 POTHOLE C/LINE AND RIBLINE                                     | Completed Defects            | 26/04/2018 12:30: | ?               | Chainage: 2177m | 15/02/2018 11:07:00 |
| SE56351732-235804384 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10330/06 | 3X1M POTHOLE LANE 2 NSWT   | Completed Defects            | 12/06/2018 01:00: | ?               | Chainage: 1064m | 21/05/2018 12:19:00 |
| D-SE17235202334      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10308/45 | ASE224320  | Completed Defects            | 13/06/2017 08:10: | ?               | 14/06/2017      | 13:43:20            |
| SE48242213-91        | Carriageways                | Pothole (POTH)                       | CATEGORY 2 | M9 | 10330/06 | 1m2 pothole  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 250m  | 04/08/2017      | 13:00:00            |
| SE48242213-125       | Carriageways                | Pothole (POTH)                       | CATEGORY 2 | M9 | 10330/06 | 1m2 pothole  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1685m | 04/08/2017      | 13:43:00            |
| SE48242213-132       | Carriageways                | Pothole (POTH)                       | CATEGORY 2 | M9 | 10330/06 | 1m2 pothole  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 2204m | 04/08/2017      | 13:53:00            |
| SE48242213-182       | Carriageways                | Pothole (POTH)                       | CATEGORY 2 | M9 | 10330/06 | 10m pothole hard shoulder ribline                                    | Unrepaired                   | Unrepaired        | Chainage: 145m  | 07/08/2017      | 12:11:00            |
| SE57427467-236264335 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10309/56 | 5M X 0.5M POTHOLE  | Completed Defects            | 05/02/2019 01:00: | ?               | Chainage: 92m   | 17/12/2018 12:27:00 |
| SE56338884-235658392 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/00 | 4X1M POTHOLE LANE 2 MIDDLE   | Completed Defects            | 26/04/2018 02:30: | ?               | Chainage: 37m   | 19/04/2018 10:06:00 |
| SE56407179-236055514 | Covers, Gratings and Frames | Blockage (BLOK)                      | CATEGORY 1 | M9 | 10308/73 | BLOCKED GULLY ORI TT115  | Completed Defects            | 28/09/2018 09:00: | ?               | Chainage: 301m  | 13/09/2018 11:13:00 |
| SE57428042-236271205 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/00 | 2 X 1M2 POTHOLE 1ST = LANE 2 OSWT 2ND = JCT 2 ONSLIP RIBLINE         | Completed Defects            | 18/01/2019 05:00: | ?               | Chainage: 542m  | 10/01/2019 12:31:00 |
| D-SE19236934532      | Covers, Gratings and Frames | Blockage (BLOK)                      | CATEGORY 1 | M9 | 10308/73 | 1X BLOCKED GULLY ORI-SE4G-TT371                                      | Completed Defects            | 21/08/2019 03:00: | ?               | 07/08/2019      | 08:31:10            |
| SE56283034-235297057 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/73 | 1M2 POTHOLE HS   | Completed Defects            | 05/08/2017 04:30: | ?               | Chainage: 132m  | 03/08/2017 09:36:00 |
| SE56338884-235658394 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/00 | 6X1M POTHOLE LANE 2 OSWT   | Completed Defects            | 26/04/2018 05:30: | ?               | Chainage: 452m  | 19/04/2018 10:14:00 |
| D-SE17235334419      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10308/00 | ASE226518  | Completed Defects            | 15/08/2017 14:45: | ?               | 22/08/2017      | 12:02:41            |
| SE57427364-236264143 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/00 | 2 X POTHOLE 1ST = 3M X 1M NSWT 2ND = 3M X 1M OSWT (LANE 2) 40M APART | Completed Defects            | 18/01/2019 02:00: | ?               | Chainage: 126m  | 13/12/2018 11:14:00 |
| D-SE17235161596      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10308/73 | ASE223217  | Completed Defects            | 10/05/2017 13:45: | ?               | 16/05/2017      | 15:47:36            |
| SE47535273-237059494 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/73 | 2M2 POTHOLE  | Completed Defects            | 06/11/2019 04:30: | ?               | Chainage: 409m  | 14/10/2019 11:29:00 |
| SE47429793-236327898 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/00 | 1X 1M2 POTHOLE   | Completed Defects            | 24/02/2019 00:00: | ?               | Chainage: 15m   | 11/02/2019 11:19:00 |
| SE56238258-235041185 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/00 | 1M2 POTHOLE LANE 2 NSWT  | Completed Defects            | 10/04/2017 13:30: | ?               | Chainage: 520m  | 23/01/2017 10:43:00 |
| SE48242213-224       | Carriageways                | Pothole (POTH)                       | CATEGORY 2 | M9 | 10308/73 | 0.5m2 pothole  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1936m | 08/08/2017      | 10:23:00            |
| SE46318301-214       | Carriageways                | Pothole (POTH)                       | CATEGORY 2 | M9 | 10308/00 | 5 POTHOLE LANE 2 NSWT  | Unrepaired                   | Unrepaired        | Chainage: 97m   | 21/08/2018      | 11:16:00            |
| SE46318301-173       | Carriageways                | Pothole (POTH)                       | CATEGORY 2 | M9 | 10308/73 | 1M2 POTHOLE HS   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 85m   | 20/08/2018      | 12:33:00            |
| SE56329251-235596682 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/00 | 3X1M POTHOLE LANE 2 OSWT   | Completed Defects            | 09/05/2018 06:30: | ?               | Chainage: 117m  | 19/03/2018 12:05:00 |
| D-SE19236934531      | Covers, Gratings and Frames | Blockage (BLOK)                      | CATEGORY 1 | M9 | 10308/73 | 1X BLOCKED GULLY ORI-SE4G-TT370                                      | Completed Defects            | 21/08/2019 02:30: | ?               | 07/08/2019      | 08:12:14            |
| SE67456838-31        | Carriageways                | Pothole (POTH)                       | CATEGORY 2 | M9 | 10308/00 | 5X 1M2 POTHOLE   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 343m  | 05/08/2019      | 12:14:00            |
| SE56338884-235658393 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/00 | 3X1M POTHOLE LANE 2 MIDDLE   | Completed Defects            | 26/04/2018 03:30: | ?               | Chainage: 100m  | 19/04/2018 10:10:00 |
| D-SE17235280268      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10309/76 | ASE225508  | Completed Defects            | 19/07/2017 07:05: | ?               | 21/07/2017      | 09:45:18            |
| D-SE17235299649      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10308/73 | ASE225977  | Completed Defects            | 31/07/2017 16:05: | ?               | 03/08/2017      | 11:09:26            |
| SE56321995-235546745 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10309/56 | 2X1M POTHOLE LANE 2 OSWT   | Completed Defects            | 28/04/2018 00:00: | ?               | Chainage: 137m  | 22/02/2018 10:13:00 |
| D-SE17235046324      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10308/00 | 20/01/2017 09:25:00 - SE2 to Amey OCR (Airwave)                      | Completed Defects            | 20/01/2017 09:25: | ?               | 23/01/2017      | 09:17:51            |
| SE56410362-236079650 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/00 | 1M2 POTHOLE LANE 1 MIDDLE  | Completed Defects            | 28/09/2018 06:00: | ?               | Chainage: 1285m | 20/09/2018 11:59:00 |
| SE56256335-235074852 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/00 | 1M2 POTHOLE LANE1 OSWT   | Completed Defects            | 22/04/2017 00:00: | ?               | Chainage: 319m  | 30/03/2017 10:38:00 |
| SE48242213-240       | Carriageways                | Pothole (POTH)                       | CATEGORY 2 | M9 | 10308/23 | 0.5m2 p[othole   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 970m  | 08/08/2017      | 10:47:00            |
| SE56278128-235180406 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/23 | 1M2 POTHOLE C/LINE   | Completed Defects            | 30/06/2017 23:00: | ?               | Chainage: 861m  | 29/05/2017 09:03:00 |
| SE56321115-235545191 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/23 | 1M2 POTHOLE LANE 2 MIDDLE  | Completed Defects            | 20/06/2018 01:30: | ?               | Chainage: 1378m | 19/02/2018 11:07:00 |
| SE56249492-235066631 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10309/72 | 1M2 POTHOLE C/LINE   | Completed Defects            | 06/04/2017 00:00: | ?               | Chainage: 559m  | 06/03/2017 09:15:00 |
| D-SE17235097092      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10309/65 | 16/04/2017 06:45:00 - SE2 to Amey OCR (Airwave)                      | Completed Defects            | 16/04/2017 06:50: | ?               | 17/04/2017      | 16:10:23            |
| SE56330107-235603137 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/23 | 2X1M POTHOLE C/LINE  | Completed Defects            | 05/07/2018 01:00: | ?               | Chainage: 32m   | 22/03/2018 11:19:00 |
| D-SE17235267658      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10309/65 | ASE225117  | Completed Defects            | 07/07/2017 07:05: | ?               | 11/07/2017      | 14:53:12            |
| D-SE18235804629      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10309/65 | ASE236826  | Completed Defects            | 15/05/2018 06:45: | ?               | 18/05/2018      | 08:55:35            |
| SE48242213-376       | Carriageways                | Pothole (POTH)                       | CATEGORY 2 | M9 | 10309/72 | small pothole  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 41m   | 09/08/2017      | 12:16:00            |
| SE48242213-379       | Carriageways                | Pothole (POTH)                       | CATEGORY 2 | M9 | 10309/72 | 2 x 1m2 potholes   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 303m  | 09/08/2017      | 12:25:00            |
| SE56341164-235669117 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/23 | 2X1M POTHOLE C/LINE  | Completed Defects            | 26/07/2018 21:30: | ?               | Chainage: 847m  | 26/04/2018 12:01:00 |
| SE67456838-59        | Carriageways                | Pothole (POTH)                       | CATEGORY 2 | M9 | 10309/72 | 4X1M PITHOLE   | Unrepaired                   | Unrepaired        | Chainage: 303m  | 06/08/2019      | 09:38:00            |
| SE56243037-235054777 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10309/65 | 1M2 POTHOLE LANE 1 OSWT  | Completed Defects            | 14/03/2017 00:00: | ?               | Chainage: 1049m | 09/02/2017 11:12:00 |
| SE47536369-237122179 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10309/72 | 2X1M POTHOLE   | Awaiting CCMS Permanent Date | Unrepaired        | Chainage: 56m   | 04/11/2019      | 11:01:00            |
| SE56410362-236079649 | Carriageways                | Pothole (POTH)                       | CATEGORY 2 | M9 | 10308/23 | 2 X 1M Pothole HS  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 566m  | 20/09/2018      | 11:53:00            |
| SE56456838-418       | Carriageways                | Pothole (POTH)                       | CATEGORY 2 | M9 | 10308/23 | 1M2 POTHOLE  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1030m | 13/08/2019      | 08:38:00            |
| SE56260147-235078664 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10309/72 | 1M2 POTHOLE C/LINE   | Completed Defects            | 13/04/2017 02:00: | ?               | Chainage: 553m  | 10/04/2017 09:03:00 |
| SE47261063-235087325 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/23 | 2X1M POTHOLE C/LINE  | Completed Defects            | 28/04/2017 04:00: | ?               | Chainage: 18m   | 13/04/2017 10:06:00 |

|                      |                              |                                      |            |    |          |  |                              |                       |                 |                     |
|----------------------|------------------------------|--------------------------------------|------------|----|----------|--|------------------------------|-----------------------|-----------------|---------------------|
| D-SE1723533505       | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10309/65 | ASE226538  | Completed Defects            | 16/08/2017 09:30:     | ?               | 22/08/2017 15:29:49 |
| SE48242213-226       | Carriageways                 | Pothole (POTH)                       | CATEGORY 2 | M9 | 10308/23 | 0.5m2 pothole  | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 20m   | 08/08/2017 10:33:00 |
| SE56321995-235546744 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10309/65 | 10X1 AND 6X1M POTHOLE LANE 1 OSWT  | Completed Defects            | 27/04/2018 22:30:     | Chainage: 1053m | 22/02/2018 10:07:00 |
| SE48242213-230       | Carriageways                 | Pothole (POTH)                       | CATEGORY 2 | M9 | 10308/23 | 1m pothole   | Unrepaired                   | Cat 2 Awaiting Action | Chainage: 59m   | 08/08/2017 10:36:00 |
| SE47536369-237122180 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10309/72 | 3X2M POTHOLE   | Awaiting CCMS Permanent Date | Unrepaired            | Chainage: 527m  | 04/11/2019 11:51:00 |
| D-SE18235964783      | Covers, Gratings and Frames  | Blockage (BLOK)                      | CATEGORY 1 | M9 | 10309/65 | ASE239979 Debris/weeds removed from 10 x gullies                               | Completed Defects            | 11/08/2018 07:30:     | ?               | 14/08/2018 12:08:28 |
| SE56321995-235546746 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/23 | 2M2 POTHOLE LANE 2 NSWT  | Completed Defects            | 19/06/2018 22:30:     | Chainage: 1395m | 22/02/2018 10:32:00 |
| SE67416979-236087312 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/23 | 3X1M AND 1M2 POTHOLE ON HARD SHOULDER  | Completed Defects            | 09/10/2018 01:30:     | Chainage: 558m  | 04/10/2018 11:00:00 |
| SE56351732-235804382 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10330/05 | 2X1M POTHOLE C/LINE  | Completed Defects            | 18/08/2018 06:30:     | Chainage: 765m  | 21/05/2018 10:54:00 |
| SE57426438-236215010 | Covers, Gratings and Frames  | Blockage (BLOK)                      | CATEGORY 1 | M9 | 10309/38 | 1 X BLOCKED GULLY  | Completed Defects            | 13/11/2018 21:00:     | Chainage: 1397m | 08/11/2018 10:41:00 |
| D-SE17235193439      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10330/05 | ASE224049  | Completed Defects            | 05/06/2017 06:15:     | ?               | 06/06/2017 17:10:03 |
| SE67456838-72        | Carriageways                 | Pothole (POTH)                       | CATEGORY 2 | M9 | 10330/05 | DAONG CL AND O STUDS   | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 320m  | 06/08/2019 10:21:00 |
| SE56320006-235542990 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10309/38 | 1M2 POTHOLE LANE 1 NSWT  | Completed Defects            | 24/02/2018 15:00:     | Chainage: 1416m | 15/02/2018 11:23:00 |
| SE48242213-209       | Carriageways                 | Pothole (POTH)                       | CATEGORY 2 | M9 | 10309/25 | 0.5m2 pothole  | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 230m  | 07/08/2017 15:35:00 |
| SE48242213-386       | Carriageways                 | Pothole (POTH)                       | CATEGORY 2 | M9 | 10330/05 | 1m pothole c/line  | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 154m  | 09/08/2017 12:41:00 |
| D-SE18235949481      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10330/05 | ASE239624  | Completed Defects            | 31/07/2018 15:20:     | ?               | 03/08/2018 12:57:40 |
| SE56287536-235363517 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10309/38 | 2 X 1M2 POTHOLE C/LINE CATSEYES  | Completed Defects            | 11/10/2017 06:30:     | Chainage: 1165m | 04/09/2017 10:30:00 |
| D-SE17235071865      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10330/05 | 14/03/2017 11:30:00 - SE3 to Amey OCR ()                                       | Completed Defects            | 14/03/2017 11:40:     | ?               | 15/03/2017 10:15:19 |
| SE48242213-208       | Carriageways                 | Pothole (POTH)                       | CATEGORY 2 | M9 | 10309/25 | 0.5m2 pothole  | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 110m  | 07/08/2017 15:33:00 |
| SE47450771-236466820 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10330/05 | 1) 2X1M POTHOLE 2) 7X1.5M FAILED REPAIR 3) 7X1.5 CRACKING 4) 5X0.5M POTHOLE ON | Completed Defects            | 28/03/2019 16:30:     | Chainage: 97m   | 18/03/2019 09:31:00 |
| SE56319053-235539267 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10309/25 | 1m2 pothole, lane 1, nswt  | Completed Defects            | 24/02/2018 15:00:     | Chainage: 447m  | 08/02/2018 13:27:00 |
| D-SE17235284868      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10309/38 | ASE225625  | Completed Defects            | 22/07/2017 07:00:     | ?               | 24/07/2017 15:53:00 |
| D-SE17235075076      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10309/38 | 25/03/2017 11:20:00 - SE2 to Amey OCR (Airwave)                                | Completed Defects            | 25/03/2017 11:25:     | ?               | 28/03/2017 08:45:59 |
| SE47530586-236891917 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10330/05 | 3X2M POTHOLE. 8X1M CRACKING IN CENTRE LINE                                     | Completed Defects            | 13/07/2019 04:00:     | Chainage: 150m  | 01/07/2019 11:30:00 |
| D-SE17235151324      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10309/25 | ASE223014  | Completed Defects            | 04/05/2017 14:40:     | ?               | 05/05/2017 10:06:10 |
| SE47534544-237029848 | Covers, Gratings and Frames  | Cracked or broken (IBCK)             | CATEGORY 1 | M9 | 10309/57 | 1X BROKEN GULLY  | Completed Defects            | 02/10/2019 14:00:     | Chainage: 507m  | 26/09/2019 09:36:00 |
| SE47464364-236494251 | Covers, Gratings and Frames  | Cracked or broken (IBCK)             | CATEGORY 1 | M9 | 10330/06 | 2X BROKEN GULLY LID  | Completed Defects            | 11/04/2019 16:30:     | Chainage: 1404m | 01/04/2019 12:24:00 |
| SE47482618-236576916 | Covers, Gratings and Frames  | Cracked or broken (IBCK)             | CATEGORY 1 | M9 | 10330/06 | 1X BROKEN GULLY ORI-SE4G-TT277   | Completed Defects            | 17/04/2019 16:00:     | Chainage: 2192m | 15/04/2019 11:19:00 |
| SE48242213-346       | Filter Material              | Weed growth (WEED)                   | CATEGORY 2 | M9 | 10308/45 | weed growth in filter drain  | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 440m  | 09/08/2017 10:53:00 |
| SE47526753-236845013 | Covers, Gratings and Frames  | Cracked or broken (IBCK)             | CATEGORY 1 | M9 | 10330/06 | 1X DISLODGED GULLY ORI-SE4G-TT320  | Completed Defects            | 13/06/2019 14:45:     | Chainage: 1042m | 13/06/2019 10:36:00 |
| SE56456838-553       | Kerbs, Channels, Edgings and | Weed growth (WEED)                   | CATEGORY 2 | M9 | 10309/93 | VEGETATION AT KERBSIDE   | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 208m  | 14/08/2019 13:53:00 |
| SE48242213-84        | Carriageways                 | Opening of longitudinal joint (OLJT) | CATEGORY 2 | M9 | 10330/06 | cracking c/line 40m  | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 92m   | 04/08/2017 12:50:00 |
| SE46318301-218       | Filter Material              | Weed growth (WEED)                   | CATEGORY 2 | M9 | 10308/45 | 150M WEED GROWTH IN FILTER MATERIAL  | Unrepaired                   | Unrepaired            | Chainage: 53m   | 21/08/2018 11:24:00 |
| SE48242213-90        | Carriageways                 | Opening of longitudinal joint (OLJT) | CATEGORY 2 | M9 | 10330/06 | 30m opening c/line   | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 238m  | 04/08/2017 12:58:00 |
| SE47526753-236845014 | Covers, Gratings and Frames  | Cracked or broken (IBCK)             | CATEGORY 1 | M9 | 10330/06 | 1X DISLODGED GULLY ORI-SE4G-TT321  | Completed Defects            | 13/06/2019 15:00:     | Chainage: 1731m | 13/06/2019 10:41:00 |
| D-SE17235056908      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10309/38 | 02/02/2017 09:27:00 - SE2 to Amey OCR (Telephone)                              | Completed Defects            | 02/02/2017 09:30:     | ?               | 08/02/2017 09:23:39 |
| SE56275787-235161833 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10330/05 | 1M2 POTHOLE C/LINE   | Completed Defects            | 06/06/2017 05:30:     | Chainage: 1175m | 22/05/2017 07:58:00 |
| SE56334880-235618400 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10330/05 | 2X1M POTHOLE, LANE 1, NSWT   | Completed Defects            | 20/04/2018 15:30:     | Chainage: 111m  | 05/04/2018 09:40:00 |
| SE48242213-210       | Carriageways                 | Pothole (POTH)                       | CATEGORY 2 | M9 | 10309/25 | 2 x potholes, 0.5m2  | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 322m  | 07/08/2017 15:36:00 |
| SE67456838-69        | Carriageways                 | Pothole (POTH)                       | CATEGORY 2 | M9 | 10330/05 | FRETING ON CL  | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 153m  | 06/08/2019 10:18:00 |
| SE56315380-235429229 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10330/05 | 1M2 POTHOLE C/LINE   | Completed Defects            | 08/11/2017 06:30:     | Chainage: 146m  | 12/10/2017 08:58:00 |
| SE56287536-235363518 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10309/38 | 1M2 POTHOLE LANE 1 NSWT  | Completed Defects            | 15/09/2017 06:30:     | Chainage: 1413m | 04/09/2017 10:34:00 |
| SE56318527-235532033 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10330/05 | 2X1M PATCH LANE 1 NSWT   | Completed Defects            | 20/04/2018 15:30:     | Chainage: 105m  | 01/02/2018 09:14:00 |
| D-SE17235058558      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 2 | M9 | 10330/05 | 15/02/2017 06:55:00 - SE2 to Amey OCR (Telephone)                              | Completed Defects            | 15/02/2017 07:00:     | ?               | 16/02/2017 08:43:19 |
| SE56244234-235057580 | Carriageways                 | Pothole (POTH)                       | CATEGORY 2 | M9 | 10308/45 | 1M2 POTHOLE CLINE  | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 363m  | 16/02/2017 10:17:00 |
| SE56323094-235550739 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10330/06 | 2M2 POTHOLE LANE 1 NSWT  | Completed Defects            | 04/07/2018 01:30:     | Chainage: 1775m | 26/02/2018 11:38:00 |
| D-SE17235175595      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10309/21 | ASE223509  | Completed Defects            | 19/05/2017 16:55:     | ?               | 24/05/2017 10:25:05 |
| SE56334880-235618401 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10330/06 | 2X1M2 POTHOLE, C/LINE  | Completed Defects            | 01/05/2018 01:30:     | Chainage: 2172m | 05/04/2018 10:46:00 |
| SE56334880-235618402 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10330/06 | 2X1M2 POTHOLE, LANE 1, RIBLINE   | Completed Defects            | 26/04/2018 11:30:     | Chainage: 2228m | 05/04/2018 10:51:00 |
| SE56369138-235865544 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10330/06 | 6X1M POTHOLE HARD SHOULDER   | Completed Defects            | 12/07/2018 16:30:     | Chainage: 300m  | 25/06/2018 10:47:00 |
| SE48242213-131       | Carriageways                 | Pothole (POTH)                       | CATEGORY 2 | M9 | 10330/06 | 1m2 pothole c/line   | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 2067m | 04/08/2017 13:52:00 |
| D-SE17235058817      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10330/06 | 16/02/2017 16:35:00 - SE3 to Amey OCR (Airwave)                                | Completed Defects            | 16/02/2017 16:40:     | ?               | 17/02/2017 11:00:03 |
| SE56278391-235184558 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10330/06 | 1 MISSING CATS YE C/LINE   | Completed Defects            | 06/06/2017 01:30:     | Chainage: 274m  | 01/06/2017 09:01:00 |
| SE56362480-235844782 | Carriageways                 | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/45 | 3XM POTHOLE LANE 1 NSWT  | Completed Defects            | 23/06/2018 03:00:     | Chainage: 433m  | 11/06/2018 11:37:00 |
| D-SE17235267641      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10330/06 | ASE225101  | Completed Defects            | 06/07/2017 15:40:     | ?               | 11/07/2017 11:27:09 |
| SE56258968-235075908 | Carriageways                 | Pothole (POTH)                       | CATEGORY 2 | M9 | 10308/45 | 1M2 POTHOLE C/LINE   | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 904m  | 06/04/2017 09:01:00 |
| D-SE18235874676      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10330/06 | ASE238402  | Completed Defects            | 25/06/2018 00:00:     | ?               | 27/06/2018 15:00:59 |
| SE57428042-236271202 | Covers, Gratings and Frames  | Cracked or broken (IBCK)             | CATEGORY 1 | M9 | 10330/05 | 1X BROKEN GULLY  | Completed Defects            | 24/01/2019 11:00:     | Chainage: 1932m | 10/01/2019 11:37:00 |
| SE48242213-384       | Carriageways                 | Opening of longitudinal joint (OLJT) | CATEGORY 2 | M9 | 10330/05 | 20m OLJT   | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 57m   | 09/08/2017 12:40:00 |
| SE47534242-237024502 | Covers, Gratings and Frames  | Cracked or broken (IBCK)             | CATEGORY 1 | M9 | 10330/05 | 1X BROKEN GULLY  | Completed Defects            | 01/10/2019 23:30:     | Chainage: 964m  | 19/09/2019 09:14:00 |
| SE56282820-235291915 | Covers, Gratings and Frames  | Cracked or broken (IBCK)             | CATEGORY 1 | M9 | 10309/38 | BROKEN GULLY COVER   | Completed Defects            | 02/09/2017 03:00:     | Chainage: 920m  | 31/07/2017 08:03:00 |
| SE48242213-213       | Carriageways                 | Opening of longitudinal joint (OLJT) | CATEGORY 2 | M9 | 10309/25 | 20m OLJT c/line  | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 446m  | 07/08/2017 15:39:00 |
| SE48242213-385       | Carriageways                 | Opening of longitudinal joint (OLJT) | CATEGORY 2 | M9 | 10330/05 | 20m OLJT   | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 153m  | 09/08/2017 12:41:00 |
| SE47526753-236845016 | Covers, Gratings and Frames  | Cracked or broken (IBCK)             | CATEGORY 1 | M9 | 10309/25 | 1X DISLODGED GULLY ORI-SE4G-TT323  | Completed Defects            | 13/06/2019 15:20:     | Chainage: 455m  | 13/06/2019 10:58:00 |
| SE48242213-388       | Carriageways                 | Opening of longitudinal joint (OLJT) | CATEGORY 2 | M9 | 10330/05 | 20m OLJT   | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 578m  | 09/08/2017 12:46:00 |
| SE46318301-174       | Filter Material              | Weed growth (WEED)                   | CATEGORY 2 | M9 | 10308/73 | 200 M WEED GROWTH/SILTING  | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 1388m | 20/08/2018 12:40:00 |
| SE48242213-342       | Carriageways                 | Opening of longitudinal joint (OLJT) | CATEGORY 2 | M9 | 10308/00 | 8m OLJT  | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 1262m | 09/08/2017 10:44:00 |
| SE47532477-236939124 | Covers, Gratings and Frames  | Cracked or broken (IBCK)             | CATEGORY 1 | M9 | 10308/73 | 1X BROKEN AND DISLODGED GULLY COVER  | Completed Defects            | 16/08/2019 03:00:     | Chainage: 436m  | 15/08/2019 08:33:00 |
| D-SE17235285081      | Carriageways                 | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10330/06 | ASE225629  | Completed Defects            | 22/07/2017 08:25:     | ?               | 25/07/2017 11:06:30 |
| SE48242213-343       | Carriageways                 | Pothole (POTH)                       | CATEGORY 2 | M9 | 10308/45 | small pothole  | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 1m    | 09/08/2017 10:46:00 |
| SE48242213-357       | Carriageways                 | Pothole (POTH)                       | CATEGORY 2 | M9 | 10308/45 | small pothole  | Cat 2 Awaiting Action        | Unrepaired            | Chainage: 1440m | 09/08/2017 11:30:00 |

|                      |                              |  |            |    |          |  |                       |                   |                 |                     |
|----------------------|------------------------------|--|------------|----|----------|--|-----------------------|-------------------|-----------------|---------------------|
| SE56244234-235057581 | Carriageways                 | Pothole (POTH)                             | CATEGORY 1 | M9 | 10308/45 | 1M2 POTHOLE CLINE                                      | Completed Defects     | 13/04/2017 05:30: | Chainage: 341m  | 16/02/2017 10:22:00 |
| SE56264271-235110594 | Carriageways                 | Pothole (POTH)                             | CATEGORY 1 | M9 | 10330/06 | 1M2 POTHOLE LANE 1 RIBLINE                             | Completed Defects     | 10/05/2017 14:30: | Chainage: 2236m | 24/04/2017 10:40:00 |
| SE56354703-235815254 | Carriageways                 | Pothole (POTH)                             | CATEGORY 1 | M9 | 10330/06 | 1M2 POTHOLE LANE 1 OSWT                                | Completed Defects     | 12/06/2018 05:00: | Chainage: 1516m | 28/05/2018 10:52:00 |
| SE57427283-236253730 | Covers, Gratings and Frames  | Blockage (BLOK)                            | CATEGORY 1 | M9 | 10308/45 | 1 X BLOCKED GULLY ORI TT159                            | Completed Defects     | 19/12/2018 03:00: | Chainage: 1680m | 10/12/2018 09:10:00 |
| D-SE18236104351      | Carriageways                 | Debris in hard shoulder (DBHS)             | CATEGORY 1 | M9 | 10330/06 | ASE241623 Uplifted a sofa cushion from the H/S         | Completed Defects     | 26/09/2018 07:15: | ?               | 28/09/2018 10:12:22 |
| SE56338884-235658388 | Carriageways                 | Pothole (POTH)                             | CATEGORY 1 | M9 | 10308/45 | 5 X 1M2 POTHOLHS RIBLINE                               | Completed Defects     | 16/05/2018 03:00: | Chainage: 1435m | 19/04/2018 09:03:00 |
| SE56330107-235603135 | Carriageways                 | Pothole (POTH)                             | CATEGORY 1 | M9 | 10330/06 | 1M2 POTHOLE C/LINE                                     | Completed Defects     | 07/07/2018 02:00: | Chainage: 1259m | 22/03/2018 10:59:00 |
| SE47492307-236585655 | Carriageways                 | Pothole (POTH)                             | CATEGORY 1 | M9 | 10330/06 | 1X POTHOLE 1) 1M2                                      | Completed Defects     | 29/04/2019 23:30: | Chainage: 356m  | 22/04/2019 12:48:00 |
| SE56370508-235871414 | Carriageways                 | Pothole (POTH)                             | CATEGORY 2 | M9 | 10330/06 | 8X1,M2 POTHOLHS RIBLINE                                | Cat 2 Awaiting Action | Unrepaired        | Chainage: 384m  | 28/06/2018 10:39:00 |
| D-SE17235203346      | Carriageways                 | Debris in hard shoulder (DBHS)             | CATEGORY 1 | M9 | 10330/06 | ASE224349  | Completed Defects     | 14/06/2017 07:35: | ?               | 15/06/2017 11:51:27 |
| SE67426840-236233245 | Carriageways                 | Pothole (POTH)                             | CATEGORY 1 | M9 | 10309/47 | 1X1M2 POTHOLE LANE 2 NSWIT                             | Completed Defects     | 17/01/2019 23:00: | Chainage: 154m  | 26/11/2018 10:13:00 |
| SE67456838-52        | Carriageways                 | Pothole (POTH)                             | CATEGORY 2 | M9 | 10309/47 | 4X1M PITHOLE   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 316m  | 06/08/2019 09:10:00 |
| D-SE18235906451      | Carriageways                 | Debris in hard shoulder (DBHS)             | CATEGORY 1 | M9 | 10309/57 | ASE238665  | Completed Defects     | 03/07/2018 00:00: | ?               | 05/07/2018 08:35:48 |
| D-SE17235267639      | Carriageways                 | Debris in hard shoulder (DBHS)             | CATEGORY 1 | M9 | 10309/57 | ASE225089  | Completed Defects     | 06/07/2017 12:40: | ?               | 11/07/2017 11:21:04 |
| D-SE17235145465      | Carriageways                 | Debris in hard shoulder (DBHS)             | CATEGORY 1 | M9 | 10309/47 | ASE222826  | Completed Defects     | 28/04/2017 06:50: | ?               | 02/05/2017 14:35:39 |
| D-SE17235353003      | Carriageways                 | Debris in hard shoulder (DBHS)             | CATEGORY 1 | M9 | 10309/57 | ASE226534  | Completed Defects     | 16/08/2017 09:00: | ?               | 22/08/2017 15:20:10 |
| D-SE17235285502      | Carriageways                 | Debris in hard shoulder (DBHS)             | CATEGORY 1 | M9 | 10309/57 | ASE225654  | Completed Defects     | 23/07/2017 06:40: | ?               | 25/07/2017 14:23:29 |
| D-SE18235964788      | Covers, Gratings and Frames  | Blockage (BLOK)                            | CATEGORY 1 | M9 | 10309/57 | ASE240014 clearing debris from gullys                  | Completed Defects     | 12/08/2018 15:10: | ?               | 14/08/2018 12:49:39 |
| D-SE18235893490      | Carriageways                 | Debris in hard shoulder (DBHS)             | CATEGORY 1 | M9 | 10309/57 | ASE238578  | Completed Defects     | 30/06/2018 00:00: | ?               | 02/07/2018 11:21:52 |
| SE56456838-360       | Carriageways                 | Patch - loss of material (fretting) (PLMT) | CATEGORY 2 | M9 | 10330/06 | FRETING  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 255m  | 12/08/2019 10:49:00 |
| SE67456838-40        | Carriageways                 | Patch - loss of material (fretting) (PLMT) | CATEGORY 2 | M9 | 10308/45 | 20X1M FRETTING   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 747m  | 05/08/2019 13:33:00 |
| SE67456838-45        | Carriageways                 | Patch - loss of material (fretting) (PLMT) | CATEGORY 2 | M9 | 10308/45 | 2X1M FRETTING  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1937m | 05/08/2019 13:48:00 |
| SE56456838-361       | Carriageways                 | Patch - loss of material (fretting) (PLMT) | CATEGORY 2 | M9 | 10330/06 | FRETING  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 361m  | 12/08/2019 10:50:00 |
| SE56456838-366       | Carriageways                 | Patch - loss of material (fretting) (PLMT) | CATEGORY 2 | M9 | 10330/06 | FRETING  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1339m | 12/08/2019 11:00:00 |
| SE67456838-44        | Carriageways                 | Patch - loss of material (fretting) (PLMT) | CATEGORY 2 | M9 | 10308/45 | 7X1M FRETTING  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1731m | 05/08/2019 13:45:00 |
| SE67456838-51        | Carriageways                 | Patch - loss of material (fretting) (PLMT) | CATEGORY 2 | M9 | 10309/28 | 20X1M FRETTING   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1506m | 05/08/2019 14:56:00 |
| SE56456838-405       | Carriageways                 | Patch - loss of material (fretting) (PLMT) | CATEGORY 2 | M9 | 10308/73 | 200M CENTRE AND NEARSIDE STUDS                         | Cat 2 Awaiting Action | Unrepaired        | Chainage: 717m  | 12/08/2019 14:01:00 |
| SE46318301-213       | Carriageways                 | Patch - loss of material (fretting) (PLMT) | CATEGORY 2 | M9 | 10308/00 | PATCH BREAKING UP LANE 1                               | Cat 2 Awaiting Action | Unrepaired        | Chainage: 22m   | 21/08/2018 11:15:00 |
| SE56456838-406       | Carriageways                 | Patch - loss of material (fretting) (PLMT) | CATEGORY 2 | M9 | 10308/73 | FRETING  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 809m  | 12/08/2019 14:02:00 |
| SE56456838-381       | Carriageways                 | Patch - loss of material (fretting) (PLMT) | CATEGORY 2 | M9 | 10309/56 | FRETING  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 54m   | 12/08/2019 12:45:00 |
| SE46318301-158       | Carriageways                 | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10330/06 | LANE 2   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1545m | 20/08/2018 09:53:00 |
| SE48242213-110       | Carriageways                 | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10330/06 | 20m surface fretting                                   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1328m | 04/08/2017 13:24:00 |
| SE48242213-351       | Carriageways                 | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10308/45 | 15m fretting c/line                                    | Cat 2 Awaiting Action | Unrepaired        | Chainage: 959m  | 09/08/2017 10:58:00 |
| SE48242213-356       | Carriageways                 | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10308/45 | 15m fretting c/line                                    | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1432m | 09/08/2017 11:30:00 |
| SE48242213-371       | Carriageways                 | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10309/47 | 15m surface fretting                                   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 699m  | 09/08/2017 11:57:00 |
| SE48242213-711       | Carriageways                 | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10308/45 | 50M surface fretting both lanes                        | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1759m | 15/08/2017 09:25:00 |
| SE46318301-160       | Carriageways                 | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10330/06 | 100M ALONG RIBLINE                                     | Cat 2 Awaiting Action | Unrepaired        | Chainage: 2105m | 20/08/2018 09:57:00 |
| SE48242213-113       | Carriageways                 | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10330/06 | 30m surface fretting lane 1                            | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1365m | 04/08/2017 13:29:00 |
| SE48242213-124       | Carriageways                 | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10330/06 | 6m surface fretting                                    | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1613m | 04/08/2017 13:42:00 |
| SE56277088-235163171 | Carriageways                 | Miscellaneous surface Defects (MSRF)       | CATEGORY 1 | M9 | 10308/45 | 3X2M DAMAGED SURFACE ASE221288                         | Completed Defects     | 06/07/2017 23:00: | Chainage: 924m  | 25/05/2017 07:26:00 |
| SE48242213-99        | Carriageways                 | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10330/06 | 20m surface fretting                                   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 851m  | 04/08/2017 13:11:00 |
| D-SE17235253546      | Carriageways                 | Debris in traffic Lane (DBTL)              | CATEGORY 1 | M9 | 10330/06 | 224550 - Debris  | Completed Defects     | 20/06/2017 13:35: | ?               | 21/06/2017 11:40:24 |
| SE48242213-98        | Carriageways                 | Single crack (CRCK)                        | CATEGORY 2 | M9 | 10330/06 | single crack 2m  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 824m  | 04/08/2017 13:10:00 |
| D-SE17235066659      | Carriageways                 | Debris in traffic Lane (DBTL)              | CATEGORY 1 | M9 | 10308/45 | 220862 - debris (tyre carcass)                         | Completed Defects     | 27/02/2017 14:35: | ?               | 02/03/2017 14:35:48 |
| SE48242213-111       | Carriageways                 | Single crack (CRCK)                        | CATEGORY 2 | M9 | 10330/06 | single crack 10m c/line                                | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1337m | 04/08/2017 13:26:00 |
| D-SE18235970746      | Carriageways                 | Debris in traffic Lane (DBTL)              | CATEGORY 1 | M9 | 10309/47 | ASE240107 Plastic Netting from Central Res             | Completed Defects     | 15/08/2018 07:00: | ?               | 16/08/2018 13:38:04 |
| D-SE17235032018      | Carriageways                 | Debris in traffic Lane (DBTL)              | CATEGORY 1 | M9 | 10309/57 | 09/01/2017 12:00:00 - SE3 to Amey OCR (Airwave)        | Completed Defects     | 09/01/2017 12:00: | ?               | 10/01/2017 12:37:00 |
| D-SE17235071870      | Carriageways                 | Debris in traffic Lane (DBTL)              | CATEGORY 1 | M9 | 10309/57 | 14/03/2017 15:35:00 - Amey ISU to Amey OCR (Telephone) | Completed Defects     | 14/03/2017 15:45: | ?               | 15/03/2017 10:32:34 |
| D-SE17235263780      | Carriageways                 | Debris in traffic Lane (DBTL)              | CATEGORY 1 | M9 | 10309/57 | ASE224899  | Completed Defects     | 01/07/2017 07:05: | ?               | 06/07/2017 09:51:02 |
| SE48242213-122       | Carriageways                 | Single crack (CRCK)                        | CATEGORY 2 | M9 | 10330/06 | single crack 30m                                       | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1586m | 04/08/2017 13:40:00 |
| SE48242213-133       | Carriageways                 | Single crack (CRCK)                        | CATEGORY 2 | M9 | 10330/06 | 20m single crack                                       | Cat 2 Awaiting Action | Unrepaired        | Chainage: 2201m | 04/08/2017 13:54:00 |
| SE56456838-359       | Carriageways                 | Single crack (CRCK)                        | CATEGORY 2 | M9 | 10330/06 | CRACKING   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 165m  | 12/08/2019 10:48:00 |
| SE48242213-369       | Carriageways                 | Surface crazing (SRCZ)                     | CATEGORY 2 | M9 | 10309/47 | 10m surface crazing                                    | Cat 2 Awaiting Action | Unrepaired        | Chainage: 158m  | 09/08/2017 11:55:00 |
| SE48242213-370       | Carriageways                 | Surface crazing (SRCZ)                     | CATEGORY 2 | M9 | 10309/47 | 10m surface fretting                                   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 333m  | 09/08/2017 11:56:00 |
| SE48242213-115       | Carriageways                 | Surface crazing (SRCZ)                     | CATEGORY 2 | M9 | 10330/06 | surface crazing 5m                                     | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1455m | 04/08/2017 13:31:00 |
| SE48242213-92        | Carriageways                 | Surface crazing (SRCZ)                     | CATEGORY 2 | M9 | 10330/06 | surface crazing along ribline 100m                     | Cat 2 Awaiting Action | Unrepaired        | Chainage: 285m  | 04/08/2017 13:01:00 |
| SE48242213-88        | Carriageways                 | Surface crazing (SRCZ)                     | CATEGORY 2 | M9 | 10330/05 | 30m chip loss surface crazing                          | Cat 2 Awaiting Action | Unrepaired        | Chainage: 2386m | 04/08/2017 12:56:00 |
| SE48242213-391       | Carriageways                 | Surface crazing (SRCZ)                     | CATEGORY 2 | M9 | 10330/05 | 2m surface crazing                                     | Cat 2 Awaiting Action | Unrepaired        | Chainage: 938m  | 09/08/2017 12:49:00 |
| SE48242213-383       | Carriageways                 | Surface crazing (SRCZ)                     | CATEGORY 2 | M9 | 10309/88 | 40m surface crazing                                    | Cat 2 Awaiting Action | Unrepaired        | Chainage: 293m  | 09/08/2017 12:34:00 |
| SE48242213-381       | Carriageways                 | Surface crazing (SRCZ)                     | CATEGORY 2 | M9 | 10309/79 | 7m surface crazing                                     | Cat 2 Awaiting Action | Unrepaired        | Chainage: 468m  | 09/08/2017 12:30:00 |
| SE48242213-192       | Carriageways                 | Surface crazing (SRCZ)                     | CATEGORY 2 | M9 | 10309/65 | 10m surface crazing, chip loss                         | Cat 2 Awaiting Action | Unrepaired        | Chainage: 945m  | 07/08/2017 14:43:00 |
| SE48242213-184       | Carriageways                 | Deep spalling at joints (DSPL)             | CATEGORY 2 | M9 | 10330/06 | 100m spalling nearside ribline                         | Cat 2 Awaiting Action | Unrepaired        | Chainage: 260m  | 07/08/2017 12:15:00 |
| SE67426584-236228474 | Carriageways                 | Opening of longitudinal joint (OLJT)       | CATEGORY 2 | M9 | 10309/76 | 30M  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 570m  | 15/11/2018 11:33:00 |
| SE56315149-235402328 | Covers, Gratings and Frames  | Missing (MISS)                             | CATEGORY 1 | M9 | 10309/51 | MISSING GULLY COVER ORI 051                            | Completed Defects     | 09/11/2017 14:00: | Chainage: 220m  | 02/10/2017 10:12:00 |
| SE46318301-169       | Covers, Gratings and Frames  | Cracked or broken (IBCK)                   | CATEGORY 2 | M9 | 10309/65 | GULLY IN CRES BROKEN                                   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 930m  | 20/08/2018 10:40:00 |
| SE57428042-236271204 | Covers, Gratings and Frames  | Missing (MISS)                             | CATEGORY 1 | M9 | 10309/65 | GULLY LID MISSING                                      | Completed Defects     | 06/04/2019 03:00: | Chainage: 410m  | 10/01/2019 12:22:00 |
| SE48242213-374       | Carriageways                 | Opening of longitudinal joint (OLJT)       | CATEGORY 2 | M9 | 10309/72 | 11m OLJT   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 26m   | 09/08/2017 12:13:00 |
| SE56283840-235326591 | Kerbs, Channels, Edgings and | Missing (MISS)                             | CATEGORY 1 | M9 | 10309/65 | 3 MISSING KERBS  | Completed Defects     | 07/09/2017 15:30: | Chainage: 1030m | 24/08/2017 09:58:00 |
| SE46318301-175       | Filter Material              | Weed growth (WEED)                         | CATEGORY 2 | M9 | 10308/23 | 30M WEED GROWTH  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 94m   | 20/08/2018 13:12:00 |
| SE48242213-233       | Carriageways                 | Opening of longitudinal joint (OLJT)       | CATEGORY 2 | M9 | 10308/23 | 30m OLJT   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 333m  | 08/08/2017 10:40:00 |
| SE47444838-236346130 | Covers, Gratings and Frames  | Other (OTHR)                               | CATEGORY 1 | M9 | 10308/45 | MANHOLE NEEDING RE-BEDDED ON TO BRICKWORK              | Completed Defects     | 13/03/2019 12:00: | Chainage: 1773m | 11/03/2019 12:34:00 |

|                      |                                   |                                      |            |    |          |   |                              |                   |                 |                     |
|----------------------|-----------------------------------|--------------------------------------|------------|----|----------|---|------------------------------|-------------------|-----------------|---------------------|
| D-SE17235171491      | Carriageways                      | Detritus / Refuse (DETR)             | CATEGORY 1 | M9 | 10330/05 | ASE223417   | Completed Defects            | 16/05/2017 06:20: | ?               | 23/05/2017 10:35:16 |
| SE48242213-397       | Carriageways                      | Surface texture worn (SRTX)          | CATEGORY 2 | M9 | 10330/05 | 5m surface texture worn   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 2041m | 09/08/2017 14:02:00 |
| SE47505373-236629051 | Gullies, Catchpits, Interceptors, | Other (OTHR)                         | CATEGORY 1 | M9 | 10309/38 | 1X LOOSE MANHOLE COVER (NEEDS REBEDDED)                             | Completed Defects            | 07/05/2019 04:00: | Chainage: 965m  | 06/05/2019 10:57:00 |
| SE47429266-236307299 | Carriageways                      | Failed repair (RFAL)                 | CATEGORY 1 | M9 | 10308/00 | 2X FAILED PATCHES, 1) 2X1M 2) 1M2                                   | Completed Defects            | 24/02/2019 00:00: | Chainage: 248m  | 04/02/2019 10:21:00 |
| SE47472972-236531739 | Filter Material                   | Other (OTHR)                         | CATEGORY 1 | M9 | 10309/88 | 37 X 0.7M WIDE, 300MM DEEP MISSING FILTER DRAIN                     | Completed Defects            | 09/04/2019 11:30: | Chainage: 203m  | 08/04/2019 11:35:00 |
| SE47530586-236891916 | Carriageways                      | Failed repair (RFAL)                 | CATEGORY 1 | M9 | 10309/79 | 9X1M FAILED REPAIR  | Completed Defects            | 13/07/2019 00:30: | Chainage: 469m  | 01/07/2019 11:21:00 |
| SE47532477-236939125 | Gullies, Catchpits, Interceptors, | Other (OTHR)                         | CATEGORY 1 | M9 | 10308/23 | 1X LOOSE MANHOLE COVER  | Completed Defects            | 16/08/2019 01:30: | Chainage: 83m   | 15/08/2019 11:06:00 |
| SE47429493-236315453 | Carriageways                      | Failed repair (RFAL)                 | CATEGORY 1 | M9 | 10309/65 | 2X 1M2 POTHOLES IN PATCHES  | Completed Defects            | 29/03/2019 15:30: | Chainage: 1025m | 07/02/2019 09:48:00 |
| D-SE17235052864      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10330/06 | 31/01/2017 09:23:00 - SE3 to Amey OCR (Airwave)                     | Completed Defects            | 31/01/2017 09:20: | ?               | 01/02/2017 14:28:30 |
| SE48242213-118       | Carriageways                      | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10330/06 | 10m surface cracking  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1501m | 04/08/2017 13:35:00 |
| SE48242213-183       | Carriageways                      | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10330/06 | 10m crack   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 212m  | 07/08/2017 12:13:00 |
| SE48242213-359       | Carriageways                      | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10308/45 | 1m single crack   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1680m | 09/08/2017 11:32:00 |
| D-SE17235067498      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10308/45 | 27/02/2017 14:30:00 - SE2 to Amey OCR (Airwave)                     | Completed Defects            | 27/02/2017 14:35: | ?               | 07/03/2017 10:42:49 |
| D-SE17235066610      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10308/45 | 220932 - Debris   | Completed Defects            | 01/03/2017 10:30: | ?               | 02/03/2017 10:14:31 |
| D-SE17235235137      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10330/06 | 224536 - Debris   | Completed Defects            | 20/06/2017 07:45: | ?               | 21/06/2017 11:08:37 |
| SE48242213-106       | Carriageways                      | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10330/06 | single crack 8m c/line  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1188m | 04/08/2017 13:20:00 |
| SE48242213-128       | Carriageways                      | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10330/06 | 15m crack   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1810m | 04/08/2017 13:47:00 |
| D-SE17235121265      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10330/06 | ASE222609   | Completed Defects            | 21/04/2017 18:55: | ?               | 24/04/2017 10:54:47 |
| D-SE17235190602      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10330/06 | debris (cardboard box)  | Completed Defects            | 01/06/2017 15:40: | ?               | 02/06/2017 14:07:06 |
| SE48242213-101       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10330/06 | 10m surface fretting  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 940m  | 04/08/2017 13:13:00 |
| SE48242213-181       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10330/06 | surface fretting 5m l   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 116m  | 07/08/2017 12:10:00 |
| SE48242213-348       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10308/45 | 20m surface fretting  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 686m  | 09/08/2017 10:55:00 |
| SE48242213-350       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10308/45 | 10m fretting  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 853m  | 09/08/2017 10:57:00 |
| SE67426584-236228473 | Carriageways                      | Miscellaneous surface Defects (MSRF) | CATEGORY 2 | M9 | 10308/45 | 28M   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1723m | 15/11/2018 11:21:00 |
| SE48242213-105       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10330/06 | surface fretting 20m  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1130m | 04/08/2017 13:18:00 |
| SE48242213-94        | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10330/06 | 15m2 surface fretting   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 540m  | 04/08/2017 13:04:00 |
| SE48242213-700       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10330/06 | 40m surface fretting  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1908m | 14/08/2017 14:45:00 |
| SE48242213-344       | Filter Material                   | Silted (SILT)                        | CATEGORY 2 | M9 | 10308/45 | silted filter drain 100m  | Completed Defects            | 12/06/2018 09:20: | Chainage: 252m  | 09/08/2017 10:50:00 |
| SE48242213-347       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10308/45 | 5m surface fretting   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 664m  | 09/08/2017 10:54:00 |
| SE46318301-152       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10330/06 | 100M LANE 1 NSWT  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 966m  | 20/08/2018 09:44:00 |
| D-SE17235228659      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10309/94 | 224446 - Debris   | Completed Defects            | 17/06/2017 13:50: | ?               | 19/06/2017 14:42:33 |
| SE46318301-162       | Carriageways                      | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10309/94 | ACROSS BOTH LSNES   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 580m  | 20/08/2018 10:09:00 |
| D-SE17235268625      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10309/28 | ASE225248   | Completed Defects            | 11/07/2017 06:50: | ?               | 13/07/2017 14:40:16 |
| D-SE18235936429      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10309/94 | ASE239518   | Completed Defects            | 29/07/2018 07:00: | ?               | 30/07/2018 16:14:32 |
| SE56456838-367       | Carriageways                      | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10309/94 | CRACKING  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 615m  | 12/08/2019 11:16:00 |
| D-SE17235075093      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10309/28 | 26/03/2017 11:10:00 - SE2 to Amey OCR (Telephone)                   | Completed Defects            | 26/03/2017 11:20: | ?               | 28/03/2017 10:00:58 |
| D-SE17235060359      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10309/28 | 20/02/2017 15:05:00 - Police Scotland to Amey OCR (Telephone)       | Completed Defects            | 20/02/2017 15:20: | ?               | 21/02/2017 10:46:32 |
| D-SE17235096985      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10330/05 | 15/04/2017 07:00:00 - SE2 to Amey OCR (Airwave)                     | Completed Defects            | 16/04/2017 06:20: | ?               | 17/04/2017 16:06:36 |
| D-SE17235049282      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10330/05 | 27/01/2017 08:50:00 - SE3 to Amey OCR (Airwave)                     | Completed Defects            | 27/01/2017 08:50: | ?               | 30/01/2017 08:43:11 |
| D-SE17235062009      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10330/05 | 22/02/2017 08:00:00 - SE3 to Amey OCR (Airwave)                     | Completed Defects            | 22/02/2017 08:05: | ?               | 23/02/2017 11:59:32 |
| D-SE17235031965      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10309/25 | 02/01/2017 09:00:00 - SE2 to Amey OCR (Airwave)                     | Completed Defects            | 02/01/2017 09:20: | ?               | 10/01/2017 09:48:45 |
| SE46318301-164       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/94 | LANE 1 NSWT   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 900m  | 20/08/2018 10:13:00 |
| SE47535959-237065702 | Gullies, Catchpits, Interceptors, | Broken (BROK)                        | CATEGORY 1 | M9 | 10309/28 | 1X BROKEN MANHOLE COVER   | Awaiting CCMS Permanent Date | Unrepaired        | Chainage: 829m  | 28/10/2019 09:22:00 |
| SE48242213-188       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/94 | 10m fretting  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 708m  | 07/08/2017 12:44:00 |
| SE48242213-189       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/94 | 50m surface fretting lane 1+2                                       | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 850m  | 07/08/2017 12:45:00 |
| SE48242213-365       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/28 | 20m fretting  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1379m | 09/08/2017 11:50:00 |
| SE46318301-161       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/94 | 20M AT J4 ONSLIP  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 445m  | 20/08/2018 10:06:00 |
| SE48242213-367       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/28 | 20m surface fretting  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1468m | 09/08/2017 11:52:00 |
| SE48242213-368       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/28 | 10m surface fretting both lanes                                     | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1505m | 09/08/2017 11:52:00 |
| SE48242213-205       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/38 | 30m surface fretting  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1442m | 07/08/2017 15:26:00 |
| SE48242213-207       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/25 | 80m fretting lane 1+2   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 53m   | 07/08/2017 15:32:00 |
| SE48242213-202       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/38 | 10m surface fretting  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1236m | 07/08/2017 15:20:00 |
| SE48242213-206       | Carriageways                      | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10309/38 | single crack 10m  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1549m | 07/08/2017 15:27:00 |
| SE48242213-757       | Carriageways                      | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10330/05 | 20m single crack  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 695m  | 15/08/2017 13:09:00 |
| D-SE17235068620      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10330/05 | 09/03/2017 06:15:00 - SE3 to Amey OCR (Airwave)                     | Completed Defects            | 09/03/2017 06:15: | ?               | 10/03/2017 16:44:52 |
| D-SE17235049366      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10330/05 | 29/01/2017 12:36:00 - SE2 to Amey OCR (Telephone)                   | Completed Defects            | 29/01/2017 12:30: | ?               | 30/01/2017 14:07:48 |
| D-SE17235048323      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10330/05 | 24/01/2017 13:40:00 - SE3 to Amey OCR (Airwave)                     | Completed Defects            | 24/01/2017 13:45: | ?               | 25/01/2017 16:55:11 |
| D-SE17235078194      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10330/05 | 04/04/2017 12:38:00 - Trunk Roads Cust Care to Amey OCR (Telephone) | Completed Defects            | 04/04/2017 13:00: | ?               | 05/04/2017 11:03:20 |
| SE48242213-390       | Carriageways                      | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10330/05 | 4m single crack   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 814m  | 09/08/2017 12:48:00 |
| D-SE17235060031      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10309/25 | 17/02/2017 08:50:00 - SE2 to Amey OCR (Airwave)                     | Completed Defects            | 17/02/2017 08:55: | ?               | 20/02/2017 09:05:09 |
| D-SE17235046131      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10308/00 | 19/01/2017 11:50:00 - SE2 to Amey OCR (Airwave)                     | Completed Defects            | 19/01/2017 11:50: | ?               | 20/01/2017 10:11:59 |
| D-SE17235265583      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10308/73 | ASE225044   | Completed Defects            | 05/07/2017 10:40: | ?               | 07/07/2017 15:30:09 |
| D-SE17235234964      | Carriageways                      | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10308/73 | 224530 - Debris   | Completed Defects            | 20/06/2017 06:50: | ?               | 21/06/2017 11:02:33 |
| SE48242213-389       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10330/05 | 15m surface fretting  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 770m  | 09/08/2017 12:47:00 |
| SE48242213-395       | Filter Material                   | Silted (SILT)                        | CATEGORY 2 | M9 | 10330/05 | 100m silted filter drain  | Completed Defects            | 12/06/2018 09:20: | Chainage: 1419m | 09/08/2017 12:55:00 |
| SE48242213-394       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10330/05 | 15m surface fretting  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1144m | 09/08/2017 12:53:00 |
| SE47453131-236487648 | Gullies, Catchpits, Interceptors, | Broken (BROK)                        | CATEGORY 1 | M9 | 10309/38 | 1X BROKEN MANHOLE COVER   | Completed Defects            | 02/04/2019 23:00: | Chainage: 964m  | 21/03/2019 10:54:00 |
| SE48242213-204       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/38 | 100m surface fretting   | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1442m | 07/08/2017 15:25:00 |
| SE48242213-212       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/25 | 60m surface fretting lane 1+2                                       | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 406m  | 07/08/2017 15:38:00 |
| SE48242213-201       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/38 | 100m surface fretting lane 1+2                                      | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1035m | 07/08/2017 15:19:00 |
| SE48242213-203       | Carriageways                      | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/38 | 30m surface fretting  | Cat 2 Awaiting Action        | Unrepaired        | Chainage: 1385m | 07/08/2017 15:21:00 |

|                      |                             |                                      |            |    |          |  |                       |                   |                 |                  |            |          |
|----------------------|-----------------------------|--------------------------------------|------------|----|----------|--|-----------------------|-------------------|-----------------|------------------|------------|----------|
| SE48242213-398       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10330/05 | 3m surface fretting  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 2535m | 09/08/2017       | 14:04:00   |          |
| SE48242213-200       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/38 | 80m fretting lane 1+2  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 155m  | 07/08/2017       | 15:16:00   |          |
| SE48242213-758       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10330/05 | 20m fretting   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 735m  | 15/08/2017       | 13:10:00   |          |
| D-SE17235067495      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10308/00 | 27/02/2017 14:10:00 - SE2 to Amey OCR (Telephone)              | Completed Defects     | 27/02/2017 14:15: | ?               | 07/03/2017       | 13:31:40   |          |
| D-SE17235075919      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10309/56 | 01/04/2017 17:30:00 - SE2 to Amey OCR (Telephone)              | Completed Defects     | 01/04/2017 17:30: | ?               | 03/04/2017       | 13:46:53   |          |
| D-SE17235060355      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10308/73 | 20/02/2017 14:50:00 - Police Scotland to Amey OCR (Telephone)  | Completed Defects     | 20/02/2017 15:05: | ?               | 21/02/2017       | 10:12:15   |          |
| D-SE17235060608      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10308/00 | 21/02/2017 14:32:00 - SE2 to Amey OCR (Airwave)                | Completed Defects     | 21/02/2017 14:30: | ?               | 22/02/2017       | 10:56:00   |          |
| D-SE18235992726      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10308/00 | ASE240477 wheelie bin and debris from lorry                    | Completed Defects     | 24/08/2018 10:40: | ?               | 27/08/2018       | 14:30:27   |          |
| D-SE17235060608      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10308/00 | 21/02/2017 14:32:00 - SE2 to Amey OCR (Airwave)                | Completed Defects     | 21/02/2017 14:30: | ?               | 22/02/2017       | 10:56:00   |          |
| D-SE17235066663      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10309/76 | 220879 - debris (large plastic pipes)                          | Completed Defects     | 28/02/2017 07:12: | ?               | 02/03/2017       | 14:54:40   |          |
| SE67456838-34        | Carriageways                | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10308/00 | 9X1M CRACKING  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1260m | 05/08/2019       | 12:24:00   |          |
| D-SE17235265027      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10309/51 | ASE225002  | Completed Defects     | 03/07/2017 22:35: | ?               | 07/07/2017       | 12:19:46   |          |
| D-SE17235032800      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10309/11 | 13/01/2017 10:00:00 - SE2 to Amey OCR (Airwave)                | Completed Defects     | 13/01/2017 10:15: | ?               | 16/01/2017       | 11:42:37   |          |
| SE48242213-216       | Carriageways                | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10309/11 | 2m single crack  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 702m  | 07/08/2017       | 15:45:00   |          |
| D-SE17235186090      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10309/11 | ASE223789  | Completed Defects     | 27/05/2017 11:15: | ?               | 29/05/2017       | 15:47:32   |          |
| D-SE17235110590      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10309/79 | 19/04/2017 17:55:00 - Police Scotland to Amey OCR (Telephone)  | Completed Defects     | 19/04/2017 18:35: | ?               | 20/04/2017       | 11:25:33   |          |
| D-SE17235240252      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10309/51 | 224569 - Debris  | Completed Defects     | 21/06/2017 06:43: | ?               | 22/06/2017       | 16:20:18   |          |
| D-SE17235087544      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10309/88 | 10/04/2017 16:20:00 - Police Scotland to Amey OCR (Telephone)  | Completed Defects     | 10/04/2017 17:10: | ?               | 11/04/2017       | 16:08:52   |          |
| SE48242213-225       | Carriageways                | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10308/23 | 2m single crack c/line   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 8m    | 08/08/2017       | 10:25:00   |          |
| SE48242213-245       | Carriageways                | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10308/23 | 25m single crack   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1289m | 08/08/2017       | 11:15:00   |          |
| D-SE17235060046      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10309/72 | 18/02/2017 07:15:00 - SE2 to Amey OCR (Airwave)                | Completed Defects     | 18/02/2017 07:20: | ?               | 20/02/2017       | 10:35:33   |          |
| D-SE18235634030      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10308/23 | ASE235371  | Completed Defects     | 05/04/2018 12:50: | ?               | 06/04/2018       | 11:58:07   |          |
| SE48242213-232       | Carriageways                | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10308/23 | 3m single crack  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 260m  | 08/08/2017       | 10:39:00   |          |
| SE56456838-415       | Carriageways                | Single crack (CRCK)                  | CATEGORY 2 | M9 | 10308/23 | CRACKING   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 670m  | 12/08/2019       | 14:20:00   |          |
| D-SE17235048055      | Carriageways                | Debris in traffic Lane (DBTL)        | CATEGORY 1 | M9 | 10309/65 | 24/01/2017 07:00:00 - SE2 to Amey OCR (Airwave)                | Completed Defects     | 24/01/2017 07:05: | ?               | 25/01/2017       | 09:30:11   |          |
| D-SE17235265580      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10309/47 | ASE225039  | Completed Defects     | 05/07/2017 07:50: | ?               | 07/07/2017       | 15:23:51   |          |
| SE47444838-236346131 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10309/57 | 2X1M POTHOLE   | Completed Defects     | 28/03/2019 05:30: | ?               | 11/03/2019       | 12:39:00   |          |
| D-SE17235068769      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10309/57 | ASE220967  | Completed Defects     | 02/03/2017 10:15: | ?               | 11/03/2017       | 00:11:47   |          |
| D-SE17235069398      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10309/57 | 04/02/2017 09:15:00 - SE2 to Amey OCR (Airwave)                | Completed Defects     | 04/02/2017 09:20: | ?               | 08/02/2017       | 14:36:11   |          |
| SE56334179-235615935 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/45 | 3X1M AND 1M2 POTHOLES C/LINE                                   | Completed Defects     | 01/05/2018 22:30: | ?               | Chainage: 379m   | 02/04/2018 | 11:01:00 |
| SE56369138-235865543 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10330/06 | 2 X 1M2 POTHOLES RIBLINE                                       | Completed Defects     | 12/07/2018 16:30: | ?               | Chainage: 138m   | 25/06/2018 | 10:42:00 |
| SE60282407-235265899 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10330/06 | 3X1M POTHOLE LANE 1 NSWT                                       | Completed Defects     | 27/07/2017 02:00: | ?               | Chainage: 1465m  | 13/07/2017 | 09:05:00 |
| SE56372671-235883862 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10330/06 | 3X0.5 M POTHOLE CENTRELINE                                     | Completed Defects     | 28/07/2018 00:30: | ?               | Chainage: 1801m  | 02/07/2018 | 10:37:00 |
| SE56277088-235163173 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10330/06 | 2X1M2 POTHOLES RIBLINE   | Completed Defects     | 05/06/2017 23:00: | ?               | Chainage: 409m   | 25/05/2017 | 09:32:00 |
| D-SE17235299570      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10330/06 | ASE225918  | Completed Defects     | 30/07/2017 06:50: | ?               | 02/08/2017       | 17:06:40   |          |
| SE67426914-236234322 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/45 | VARIOUS POTHOLES 1 CENTRE OF LANE 1 1M2, 2 NSWT LANE 1 1.5X4M2 | Completed Defects     | 19/03/2019 06:30: | ?               | Chainage: 1744m  | 29/11/2018 | 10:45:00 |
| SE47492307-236585649 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10330/06 | 1X POTHOLES 1) 6X1M  | Completed Defects     | 30/04/2019 00:30: | ?               | Chainage: 81m    | 22/04/2019 | 12:32:00 |
| SE47492307-236585652 | Carriageways                | Pothole (POTH)                       | CATEGORY 2 | M9 | 10330/06 | 2X POTHOLES 1) 7X1 2)5X0.5                                     | Cat 2 Awaiting Action | Unrepaired        | Chainage: 225m  | 22/04/2019       | 12:42:00   |          |
| SE47492307-236585653 | Carriageways                | Pothole (POTH)                       | CATEGORY 2 | M9 | 10330/06 | 1X POTHOLE 1) 79X0.5   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 279m  | 22/04/2019       | 12:44:00   |          |
| SE56283516-235314792 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10309/94 | 1M2 POTHOLE CATSEYE  | Completed Defects     | 15/08/2017 02:30: | ?               | Chainage: 922m   | 14/08/2017 | 11:29:00 |
| SE67426840-236233244 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10309/28 | 2X1M POTHOLE LANE 2 NSWT                                       | Completed Defects     | 17/01/2019 23:00: | ?               | Chainage: 1463m  | 26/11/2018 | 10:10:00 |
| SE47530846-236892990 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10309/94 | 2X1M POTHOLE   | Completed Defects     | 03/08/2019 06:30: | ?               | Chainage: 891m   | 04/07/2019 | 10:52:00 |
| D-SE17235286030      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10309/28 | ASE225690  | Completed Defects     | 24/07/2017 06:50: | ?               | 25/07/2017       | 16:09:11   |          |
| D-SE18235930282      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10309/00 | ASE239423  | Completed Defects     | 26/07/2018 06:40: | ?               | 30/07/2018       | 09:25:16   |          |
| SE48242213-366       | Carriageways                | Pothole (POTH)                       | CATEGORY 2 | M9 | 10309/28 | small pothole  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1469m | 09/08/2017       | 11:51:00   |          |
| D-SE17235195295      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10330/05 | ASE224159  | Completed Defects     | 08/06/2017 06:15: | ?               | 09/06/2017       | 10:23:48   |          |
| D-SE17235145436      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10309/38 | ASE222795  | Completed Defects     | 26/04/2017 16:00: | ?               | 02/05/2017       | 10:27:22   |          |
| SE48242213-387       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10330/05 | 20m surface fretting   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 436m  | 09/08/2017       | 12:45:00   |          |
| SE48242213-223       | Filter Material             | Silted (SILT)                        | CATEGORY 2 | M9 | 10308/73 | silted filter drain 100m                                       | Completed Defects     | 12/06/2018 09:20: | ?               | #Chainage: 1581m | 08/08/2017 | 10:20:00 |
| SE48242213-195       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/56 | 10m surface fretting   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 109m  | 07/08/2017       | 14:54:00   |          |
| SE48242213-220       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10308/73 | 6m surface fretting  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 817m  | 08/08/2017       | 10:12:00   |          |
| SE48242213-340       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10308/00 | 15m surface fretting   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 440m  | 09/08/2017       | 10:31:00   |          |
| SE48242213-222       | Filter Material             | Silted (SILT)                        | CATEGORY 2 | M9 | 10308/73 | silted filter drain 100m                                       | Completed Defects     | 12/06/2018 09:20: | ?               | Chainage: 1353m  | 08/08/2017 | 10:18:00 |
| SE48242213-194       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/56 | 10m surface fretting   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 89m   | 07/08/2017       | 14:52:00   |          |
| SE48242213-196       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/56 | 6m surface fretting  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 145m  | 07/08/2017       | 14:55:00   |          |
| SE48242213-197       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/56 | 20m surface fretting   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 157m  | 07/08/2017       | 14:56:00   |          |
| SE46318301-170       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/51 | 20M LANE 1 NSWT  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 59m   | 20/08/2018       | 10:56:00   |          |
| SE48242213-198       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/51 | 10m surface fretting   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 50m   | 07/08/2017       | 15:09:00   |          |
| SE56256335-235074853 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/00 | 1M2 POTHOLE LANE 2 OSWT  | Completed Defects     | 22/04/2017 00:00: | ?               | Chainage: 449m   | 30/03/2017 | 10:43:00 |
| D-SE17235069034      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10308/00 | 10/03/2017 11:35:00 - SE2 to Amey OCR (Airwave)                | Completed Defects     | 10/03/2017 11:40: | ?               | 13/03/2017       | 10:40:33   |          |
| SE56268138-235141171 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/00 | 1M2 POTHOLE LANE 2 MIDDLE                                      | Completed Defects     | 05/05/2017 15:30: | ?               | Chainage: 90m    | 04/05/2017 | 08:45:00 |
| SE56367276-235861557 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10309/56 | 1M2 POTHOLE LANE 1 OSWT  | Completed Defects     | 27/07/2018 22:00: | ?               | Chainage: 117m   | 21/06/2018 | 10:43:00 |
| SE56315628-235435943 | Covers, Gratings and Frames | Blockage (BLOK)                      | CATEGORY 1 | M9 | 10308/73 | VEGETATION IN 3 GULLIES  | Completed Defects     | 31/10/2017 23:00: | ?               | Chainage: 1124m  | 23/10/2017 | 10:26:00 |
| SE57427980-236270972 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/00 | 1M2 POTHOLE  | Completed Defects     | 18/01/2019 02:00: | ?               | Chainage: 797m   | 07/01/2019 | 12:43:00 |
| SE57317758-235528620 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/00 | 1M2 POTHOLE  | Completed Defects     | 09/05/2018 06:30: | ?               | Chainage: 267m   | 22/01/2018 | 11:06:00 |
| SE56362480-235844781 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10308/00 | 2 X 1M2 POTHOLES LANE 2 OSWT                                   | Completed Defects     | 23/06/2018 01:30: | ?               | Chainage: 513m   | 11/06/2018 | 11:33:00 |
| D-SE17235161185      | Carriageways                | Debris in hard shoulder (DBHS)       | CATEGORY 1 | M9 | 10309/88 | ASE223196  | Completed Defects     | 10/05/2017 06:40: | ?               | 16/05/2017       | 10:13:59   |          |
| SE56250379-235067267 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10309/11 | 1M2 POTHOLE LANE 1 NSWT  | Completed Defects     | 14/03/2017 00:00: | ?               | Chainage: 848m   | 09/03/2017 | 11:06:00 |
| SE57427125-236236321 | Carriageways                | Pothole (POTH)                       | CATEGORY 1 | M9 | 10309/88 | 3 X POTHOLES 1ST = 1M2 2ND =2M X 1M 3RD = 5M X 0.5M            | Completed Defects     | 29/01/2019 23:00: | ?               | Chainage: 385m   | 03/12/2018 | 10:39:00 |
| SE48242213-199       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/51 | 15m surface fretting   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 113m  | 07/08/2017       | 15:10:00   |          |
| SE46318301-223       | Carriageways                | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/88 | 20m lane 1 oswt  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 316m  | 21/08/2018       | 13:23:00   |          |

|                      |  |  |            |    |          |  |                       |                   |                 |            |          |
|----------------------|--|--|------------|----|----------|--|-----------------------|-------------------|-----------------|------------|----------|
| SE46318301-224       | Carriageways   | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10309/88 | 40m fretting lane 1 ribline  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 354m  | 21/08/2018 | 13:24:00 |
| SE48242213-218       | Carriageways   | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10309/11 | 100m surface fretting lane 1+2   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 880m  | 07/08/2017 | 15:48:00 |
| SE48242213-752       | Carriageways   | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10309/88 | 100m surface fretting  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 542m  | 15/08/2017 | 12:36:00 |
| SE48242213-382       | Carriageways   | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10309/88 | 50m surface fretting   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 194m  | 09/08/2017 | 12:33:00 |
| SE48242213-214       | Carriageways   | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10309/11 | 100m fretting both lanes   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 463m  | 07/08/2017 | 15:43:00 |
| SE48242213-215       | Carriageways   | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10309/11 | 100m fretting both lanes   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 695m  | 07/08/2017 | 15:45:00 |
| SE48242213-227       | Carriageways   | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10308/23 | 50m surface fretting   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 19m   | 08/08/2017 | 10:34:00 |
| SE48242213-242       | Carriageways   | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10308/23 | 15m surface fretting   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1114m | 08/08/2017 | 10:50:00 |
| SE46318301-179       | Carriageways   | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10308/23 | 10M FRETIMG RIBLINE  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1323m | 20/08/2018 | 13:20:00 |
| SE56422050-236143020 | Carriageways   | Pothole (POTH)                             | CATEGORY 1 | M9 | 10309/88 | 2X1M POTHOLE LANE 1 RIBLINE  | Completed Defects     | 24/10/2018 00:30: | Chainage: 376m  | 15/10/2018 | 08:47:00 |
| SE48242213-217       | Carriageways   | Pothole (POTH)                             | CATEGORY 2 | M9 | 10309/11 | small pothole lane 1   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 771m  | 07/08/2017 | 15:47:00 |
| SE56282751-235281340 | Carriageways   | Pothole (POTH)                             | CATEGORY 1 | M9 | 10309/11 | 1M2 POTHOLE CATSEYE  | Completed Defects     | 05/08/2017 00:00: | Chainage: 991m  | 27/07/2017 | 07:59:00 |
| D-SE17235145354      | Carriageways   | Debris in hard shoulder (DBHS)             | CATEGORY 1 | M9 | 10309/88 | ASE222774  | Completed Defects     | 26/04/2017 10:00: | ?               | 01/05/2017 | 15:32:04 |
| SE56317487-235515815 | Carriageways   | Pothole (POTH)                             | CATEGORY 1 | M9 | 10309/11 | 1M2 POTHOLE CATSEYE  | Completed Defects     | 09/03/2018 04:00: | Chainage: 931m  | 11/01/2018 | 10:58:00 |
| SE67456838-63        | Carriageways   | Pothole (POTH)                             | CATEGORY 2 | M9 | 10309/88 | FRETING ON CL  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 324m  | 06/08/2019 | 10:00:00 |
| SE46318301-163       | Carriageways   | Pothole (POTH)                             | CATEGORY 2 | M9 | 10309/88 | C/L  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 337m  | 20/08/2018 | 10:10:00 |
| SE48242213-753       | Carriageways   | Pothole (POTH)                             | CATEGORY 2 | M9 | 10309/88 | small pothole  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 694m  | 15/08/2017 | 13:01:00 |
| SE47430231-236328593 | Carriageways   | Pothole (POTH)                             | CATEGORY 1 | M9 | 10309/51 | 1X 2X1M POTHOLE  | Completed Defects     | 20/04/2019 04:00: | Chainage: 59m   | 14/02/2019 | 09:44:00 |
| SE56317426-235514170 | Carriageways   | Pothole (POTH)                             | CATEGORY 1 | M9 | 10309/79 | 4X1M PATCH LANE 1 NSWT   | Completed Defects     | 15/02/2018 13:00: | Chainage: 249m  | 08/01/2018 | 11:49:00 |
| SE67456838-66        | Carriageways   | Pothole (POTH)                             | CATEGORY 2 | M9 | 10309/88 | SEVERAL POYHOLES   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 629m  | 06/08/2019 | 10:06:00 |
| SE56456838-399       | Carriageways   | Patch - loss of material (fretting) (PLMT) | CATEGORY 2 | M9 | 10308/73 | FRETING  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 141m  | 12/08/2019 | 13:37:00 |
| SE56456838-404       | Carriageways   | Patch - loss of material (fretting) (PLMT) | CATEGORY 2 | M9 | 10308/73 | 200M GREEN STUDS   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 511m  | 12/08/2019 | 13:59:00 |
| SE56456838-382       | Carriageways   | Patch - loss of material (fretting) (PLMT) | CATEGORY 2 | M9 | 10309/56 | FRETING  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 139m  | 12/08/2019 | 12:46:00 |
| SE56456838-398       | Carriageways   | Patch - loss of material (fretting) (PLMT) | CATEGORY 2 | M9 | 10308/73 | FRETING  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 65m   | 12/08/2019 | 13:35:00 |
| SE56456838-383       | Carriageways   | Patch - loss of material (fretting) (PLMT) | CATEGORY 2 | M9 | 10309/51 | FRETING  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 45m   | 12/08/2019 | 12:48:00 |
| SE67426584-236228475 | Carriageways   | Patch - loss of material (fretting) (PLMT) | CATEGORY 2 | M9 | 10309/88 | 53M  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 345m  | 15/11/2018 | 11:51:00 |
| SE56456838-417       | Carriageways   | Patch - loss of material (fretting) (PLMT) | CATEGORY 2 | M9 | 10308/23 | FRETING/CRACKING   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 867m  | 12/08/2019 | 14:22:00 |
| SE48242213-241       | Carriageways   | Single crack (CRCK)                        | CATEGORY 2 | M9 | 10308/23 | 6m, single crack   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1043m | 08/08/2017 | 10:49:00 |
| D-SE17235062013      | Carriageways   | Debris in traffic Lane (DBTL)              | CATEGORY 1 | M9 | 10308/23 | 22/02/2017 11:20:00 - SE2 to Amey OCR (Airwave)<br>Se2 reported litter to the OCR (JHIG) | Completed Defects     | 22/02/2017 11:40: | ?               | 23/02/2017 | 12:58:23 |
| SE46318301-176       | Carriageways   | Surfacing joints (SRJT)                    | CATEGORY 2 | M9 | 10308/23 | JOINT OPENING CL   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 709m  | 20/08/2018 | 13:16:00 |
| D-SE17235075890      | Carriageways   | Debris in traffic Lane (DBTL)              | CATEGORY 1 | M9 | 10308/23 | 31/03/2017 15:35:00 - SE2 to Amey OCR (Airwave)  | Completed Defects     | 31/03/2017 15:40: | ?               | 03/04/2017 | 09:40:53 |
| D-SE17235075392      | Carriageways   | Debris in traffic Lane (DBTL)              | CATEGORY 1 | M9 | 10309/65 | 28/03/2017 07:00:00 - SE2 to Amey OCR (Airwave)  | Completed Defects     | 28/03/2017 07:00: | ?               | 29/03/2017 | 10:11:16 |
| D-SE17235185010      | Carriageways   | Debris in traffic Lane (DBTL)              | CATEGORY 1 | M9 | 10309/65 | ASE223748  | Completed Defects     | 26/05/2017 11:00: | ?               | 29/05/2017 | 14:18:44 |
| D-SE17235075111      | Carriageways   | Debris in traffic Lane (DBTL)              | CATEGORY 1 | M9 | 10309/72 | 26/03/2017 11:45:00 - SE2 to Amey OCR (Telephone)  | Completed Defects     | 26/03/2017 13:15: | ?               | 28/03/2017 | 11:25:15 |
| SE56456838-413       | Carriageways   | Single crack (CRCK)                        | CATEGORY 2 | M9 | 10308/23 | CRACKING   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 379m  | 12/08/2019 | 14:17:00 |
| D-SE17235176280      | Carriageways   | Debris in traffic Lane (DBTL)              | CATEGORY 1 | M9 | 10308/23 | ASE223525  | Completed Defects     | 19/05/2017 17:40: | ?               | 24/05/2017 | 11:27:36 |
| SE48242213-234       | Carriageways   | Single crack (CRCK)                        | CATEGORY 2 | M9 | 10308/23 | 30m single crack   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 690m  | 08/08/2017 | 10:42:00 |
| SE56243037-235054778 | Carriageways   | Pothole (POTH)                             | CATEGORY 1 | M9 | 10309/11 | 1M2 POTHOLE LANE 1 MSWT  | Completed Defects     | 02/03/2017 00:00: | Chainage: 634m  | 09/02/2017 | 11:24:00 |
| SE56283912-235350933 | Carriageways   | Pothole (POTH)                             | CATEGORY 1 | M9 | 10309/11 | 1M2 POTHOLE LANE 1 NSWT  | Completed Defects     | 02/09/2017 00:30: | Chainage: 586m  | 28/08/2017 | 10:20:00 |
| D-SE18235914492      | Carriageways   | Debris in hard shoulder (DBHS)             | CATEGORY 1 | M9 | 10309/79 | ASE238932  | Completed Defects     | 11/07/2018 00:00: | ?               | 13/07/2018 | 09:16:11 |
| D-SE17235049283      | Carriageways   | Debris in hard shoulder (DBHS)             | CATEGORY 1 | M9 | 10309/79 | 27/01/2017 11:35:00 - SE2 to Amey OCR (Airwave)  | Completed Defects     | 27/01/2017 11:35: | ?               | 30/01/2017 | 08:54:01 |
| SE60282407-235265900 | Carriageways   | Pothole (POTH)                             | CATEGORY 1 | M9 | 10309/11 | 1M2 POTHOLE CATSEYE  | Completed Defects     | 05/08/2017 00:00: | Chainage: 750m  | 13/07/2017 | 09:17:00 |
| SE56334179-235615933 | Carriageways   | Pothole (POTH)                             | CATEGORY 1 | M9 | 10309/79 | 8X1M POTHOLE LANE 1 NSWT   | Completed Defects     | 24/04/2018 16:30: | Chainage: 478m  | 02/04/2018 | 09:26:00 |
| SE56249492-235066632 | Carriageways   | Pothole (POTH)                             | CATEGORY 1 | M9 | 10309/79 | 3X1M POTHOLE LANE 1 NSWT   | Completed Defects     | 29/03/2017 00:00: | Chainage: 248m  | 06/03/2017 | 09:24:00 |
| SE57427125-236236324 | Carriageways   | Pothole (POTH)                             | CATEGORY 1 | M9 | 10309/11 | 2M X 1M POTHOLE  | Completed Defects     | 12/12/2018 01:00: | Chainage: 1112m | 03/12/2018 | 11:42:00 |
| SE47428623-236291985 | Carriageways   | Pothole (POTH)                             | CATEGORY 1 | M9 | 10309/79 | 1M2 POTHOLE ON FAILED PATCH  | Completed Defects     | 14/02/2019 04:30: | Chainage: 475m  | 31/01/2019 | 11:31:00 |
| SE47531194-236909554 | Carriageways   | Pothole (POTH)                             | CATEGORY 1 | M9 | 10309/88 | 7X1M POTHOLE   | Completed Defects     | 07/08/2019 02:30: | Chainage: 294m  | 15/07/2019 | 08:42:00 |
| SE56397290-235970665 | Carriageways   | Pothole (POTH)                             | CATEGORY 1 | M9 | 10309/88 | 1M2 POTHOLE LANE 1 MIDDLE  | Completed Defects     | 24/08/2018 05:00: | Chainage: 709m  | 23/08/2018 | 11:27:00 |
| D-SE18235911408      | Carriageways   | Debris in hard shoulder (DBHS)             | CATEGORY 1 | M9 | 10309/84 | ASE238766  | Completed Defects     | 06/07/2018 00:00: | ?               | 10/07/2018 | 09:50:09 |
| SE48242213-229       | Carriageways   | Pothole (POTH)                             | CATEGORY 2 | M9 | 10308/23 | small pothole  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 32m   | 08/08/2017 | 10:35:00 |
| SE48242213-236       | Carriageways   | Pothole (POTH)                             | CATEGORY 2 | M9 | 10308/23 | small pothole c/line   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 767m  | 08/08/2017 | 10:45:00 |
| SE48242213-238       | Carriageways   | Pothole (POTH)                             | CATEGORY 2 | M9 | 10308/23 | 2 x small pothole  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 900m  | 08/08/2017 | 10:46:00 |
| D-SE17235276260      | Carriageways   | Debris in hard shoulder (DBHS)             | CATEGORY 1 | M9 | 10308/23 | ASE225412  | Completed Defects     | 16/07/2017 06:50: | ?               | 18/07/2017 | 13:54:32 |
| D-SE17235363871      | Carriageways   | Debris in hard shoulder (DBHS)             | CATEGORY 1 | M9 | 10309/65 | ASE226837  | Completed Defects     | 24/08/2017 07:00: | ?               | 01/09/2017 | 11:27:11 |
| SE47459994-236492689 | Gullies, Catchpits, Interceptors, Soakaways, Manholes and Oil Separators | Damaged (DAMG)                             | CATEGORY 1 | M9 | 10308/23 | 1X DAMAGED MANHOLE COVER   | Completed Defects     | 03/04/2019 00:00: | Chainage: 84m   | 28/03/2019 | 11:26:00 |
| SE47497090-236588398 | Carriageways   | Pothole (POTH)                             | CATEGORY 1 | M9 | 10308/23 | 1X 5X1M POTHOLE  | Completed Defects     | 01/05/2019 03:30: | Chainage: 27m   | 25/04/2019 | 10:16:00 |
| SE56341164-235669116 | Carriageways   | Pothole (POTH)                             | CATEGORY 1 | M9 | 10308/23 | 1M2 POTHOLE C/LINE   | Completed Defects     | 05/07/2018 01:00: | Chainage: 93m   | 26/04/2018 | 11:58:00 |
| SE67456838-61        | Carriageways   | Pothole (POTH)                             | CATEGORY 2 | M9 | 10309/72 | 3X1M FRETING   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 536m  | 06/08/2019 | 09:41:00 |
| SE56377422-235912440 | Carriageways   | Pothole (POTH)                             | CATEGORY 1 | M9 | 10308/23 | 1M2 POTHOLE LANE2 OSWT   | Completed Defects     | 26/07/2018 23:00: | Chainage: 1023m | 12/07/2018 | 11:39:00 |
| SE48242213-228       | Filter Material  | Silted (SILT)                              | CATEGORY 2 | M9 | 10308/23 | 100m silted filter drain   | Completed Defects     | 12/06/2018 09:20: | Chainage: 29m   | 08/08/2017 | 10:35:00 |
| SE48242213-239       | Carriageways   | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10308/23 | 5m2 surface fretting   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 948m  | 08/08/2017 | 10:47:00 |
| SE46318301-178       | Carriageways   | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10308/23 | 10m loss material c/l  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1300m | 20/08/2018 | 13:19:00 |
| SE48242213-702       | Carriageways   | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10308/23 | 10m2 fretting  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1191m | 14/08/2017 | 15:02:00 |
| SE48242213-380       | Carriageways   | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10309/72 | 50m surface fretting   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 348m  | 09/08/2017 | 12:25:00 |
| SE48242213-243       | Carriageways   | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10308/23 | 20m fretting c/line  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1125m | 08/08/2017 | 10:51:00 |
| SE46318301-167       | Carriageways   | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10309/65 | 20M FRETING  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 810m  | 20/08/2018 | 10:37:00 |
| SE48242213-193       | Carriageways   | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10309/65 | 15m surface fretting   | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1030m | 07/08/2017 | 14:47:00 |
| SE48242213-237       | Carriageways   | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10308/23 | 30m surface fretting both lanes  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 868m  | 08/08/2017 | 10:45:00 |
| SE48242213-248       | Carriageways   | Bituminous surfacing fretting (BFRT)       | CATEGORY 2 | M9 | 10308/23 | 20m fretting both lanes  | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1579m | 08/08/2017 | 11:18:00 |

|                |                 |                                      |            |    |          |                                 |                       |                   |                 |            |          |
|----------------|-----------------|--------------------------------------|------------|----|----------|---------------------------------|-----------------------|-------------------|-----------------|------------|----------|
| SE48242213-378 | Carriageways    | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/72 | 65m surface fretting both lanes | Cat 2 Awaiting Action | Unrepaired        | Chainage: 272m  | 09/08/2017 | 12:18:00 |
| SE48242213-244 | Carriageways    | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10308/23 | 20m fretting                    | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1203m | 08/08/2017 | 10:51:00 |
| SE48242213-231 | Filter Material | Silted (SILT)                        | CATEGORY 2 | M9 | 10308/23 | 40m silted filter drain         | Completed Defects     | 12/06/2018 09:20: | Chainage: 193m  | 08/08/2017 | 10:38:00 |
| SE48242213-375 | Carriageways    | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10309/72 | 20m fretting both lanes         | Cat 2 Awaiting Action | Unrepaired        | Chainage: 23m   | 09/08/2017 | 12:14:00 |
| SE48242213-246 | Carriageways    | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10308/23 | 30m surface fretting            | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1403m | 08/08/2017 | 11:16:00 |
| SE48242213-247 | Carriageways    | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10308/23 | 15m surface fretting            | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1457m | 08/08/2017 | 11:17:00 |
| SE48242213-701 | Carriageways    | Bituminous surfacing fretting (BFRT) | CATEGORY 2 | M9 | 10308/23 | 8m surface fretting             | Cat 2 Awaiting Action | Unrepaired        | Chainage: 1141m | 14/08/2017 | 15:01:00 |