

Inspection Defect Summary Report



This report is produced from the WDM Limited RMS System and shows defects identified from inspections during the period between 29/10/2020 and 29/10/2021

(Road is 'M74',)
(Section is 'With: J3A slip on Jtn A721 to start 1 lane',)

Job Reference	Defect Reference	Start m	End m	Item Type	Item Detail	Comments	Defect Cat	Required Completion Date	Current Status	Completion Date	Location Description
10793/11 : With: J3A slip on Jtn A721 to start 1 lane											
	Safety Inspection of M74 M73 Safety Inspection on 03 November 2020										
	<i>No defects recorded</i>										
	Safety Patrol of M74 M73 Safety Patrol on 06 November 2020										
	<i>No defects recorded</i>										
	Safety Inspection of M74 M73 Safety Inspection on 10 November 2020										
	<i>No defects recorded</i>										
	Safety Patrol of M74 M73 Safety Patrol on 13 November 2020										
	<i>No defects recorded</i>										
	Safety Inspection of M74 M73 Safety Inspection on 17 November 2020										
	<i>No defects recorded</i>										
	Safety Patrol of M74 M73 Safety Patrol on 20 November 2020										
	<i>No defects recorded</i>										
	Safety Inspection of M74 M73 Safety Inspection on 24 November 2020										
	<i>No defects recorded</i>										
	Safety Patrol of M74 M73 Safety Patrol on 27 November 2020										
	<i>No defects recorded</i>										
	Safety Inspection of M74 M73 Safety Inspection on 01 December 2020										
	<i>No defects recorded</i>										
	Safety Patrol of M74 M73 Safety Patrol on 04 December 2020										
	<i>No defects recorded</i>										
	Safety Inspection of M74 M73 Safety Inspection on 08 December 2020										
	<i>No defects recorded</i>										
	Safety Patrol of M74 M73 Safety Patrol on 11 December 2020										
	<i>No defects recorded</i>										
	Safety Inspection of M74 M73 Safety Inspection on 15 December 2020										
	<i>No defects recorded</i>										
	Safety Patrol of M74 M73 Safety Patrol on 18 December 2020										
	<i>No defects recorded</i>										
	Safety Inspection of M74 M73 Safety Inspection on 22 December 2020										
	<i>No defects recorded</i>										
	Safety Patrol of M74 M73 Safety Patrol on 25 December 2020										
	<i>No defects recorded</i>										
	Safety Inspection of M74 M73 Safety Inspection on 29 December 2020										
	<i>No defects recorded</i>										



Job Reference	Defect Reference	Start m	End m	Item Type	Item Detail	Comments	Defect Cat	Required Completion Date	Current Status	Completion Date	Location Description
						Safety Patrol of M74 M73 Safety Patrol on 01 January 2021					
						<i>No defects recorded</i>					
						Safety Inspection of M74 M73 Safety Inspection on 05 January 2021					
						<i>No defects recorded</i>					
						Safety Patrol of M74 M73 Safety Patrol on 08 January 2021					
						<i>No defects recorded</i>					
						Safety Inspection of M74 M73 Safety Inspection on 12 January 2021					
						<i>No defects recorded</i>					
						Safety Patrol of M74 M73 Safety Patrol on 15 January 2021					
						<i>No defects recorded</i>					
						Safety Inspection of M74 M73 Safety Inspection on 19 January 2021					
						<i>No defects recorded</i>					
						Safety Patrol of M74 M73 Safety Patrol on 22 January 2021					
						<i>No defects recorded</i>					
						Safety Inspection of M74 M73 Safety Inspection on 26 January 2021					
						<i>No defects recorded</i>					
						Safety Patrol of M74 M73 Safety Patrol on 29 January 2021					
						<i>No defects recorded</i>					
						Safety Inspection of M74 M73 Safety Inspection on 02 February 2021					
						<i>No defects recorded</i>					
						Safety Patrol of M74 M73 Safety Patrol on 05 February 2021					
						<i>No defects recorded</i>					
						Safety Inspection of M74 M73 Safety Inspection on 09 February 2021					
						<i>No defects recorded</i>					
						Safety Patrol of M74 M73 Safety Patrol on 12 February 2021					
						<i>No defects recorded</i>					
						Safety Inspection of M74 M73 Safety Inspection on 16 February 2021					
						<i>No defects recorded</i>					
						Safety Patrol of M74 M73 Safety Patrol on 19 February 2021					
						<i>No defects recorded</i>					
						Safety Inspection of M74 M73 Safety Inspection on 23 February 2021					
						<i>No defects recorded</i>					
						Safety Inspection of All Routes 18 on 24 February 2021					
						<i>No defects recorded</i>					
						Safety Patrol of M74 M73 Safety Patrol on 26 February 2021					
						<i>No defects recorded</i>					
						Safety Inspection of All Routes 18 on 26 February 2021					
						<i>No defects recorded</i>					
						Safety Inspection of M74 M73 Safety Inspection on 02 March 2021					
						<i>No defects recorded</i>					
						Safety Patrol of M74 M73 Safety Patrol on 05 March 2021					
						<i>No defects recorded</i>					
						Safety Inspection of M74 M73 Safety Inspection on 09 March 2021					
						<i>No defects recorded</i>					
						Safety Patrol of M74 M73 Safety Patrol on 12 March 2021					



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<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 16 March 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 19 March 2021											
<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 23 March 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 26 March 2021											
<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 30 March 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 02 April 2021											
<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 06 April 2021											
<i>No defects recorded</i>											
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<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 13 April 2021											
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Safety Inspection of M74 M73 Safety Inspection on 20 April 2021											
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Safety Inspection of M74 M73 Safety Inspection on 27 April 2021											
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<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 04 May 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 07 May 2021											
<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 11 May 2021											
<i>No defects recorded</i>											
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<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 18 May 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 21 May 2021											
<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 25 May 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 28 May 2021											
<i>No defects recorded</i>											



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						Safety Inspection of M74 M73 Safety Inspection on 01 June 2021					
						<i>No defects recorded</i>					
						Safety Patrol of M74 M73 Safety Patrol on 04 June 2021					
						<i>No defects recorded</i>					
						Safety Inspection of M74 M73 Safety Inspection on 08 June 2021					
						<i>No defects recorded</i>					
						Safety Patrol of M74 M73 Safety Patrol on 11 June 2021					
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						Safety Inspection of M74 M73 Safety Inspection on 29 June 2021					
						<i>No defects recorded</i>					
						Safety Patrol of M74 M73 Safety Patrol on 02 July 2021					
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						Safety Inspection of M74 M73 Safety Inspection on 27 July 2021					
						<i>No defects recorded</i>					
						Safety Patrol of M74 M73 Safety Patrol on 30 July 2021					
						<i>No defects recorded</i>					
						Safety Inspection of M74 M73 Safety Inspection on 03 August 2021					
						<i>No defects recorded</i>					
						Safety Patrol of M74 M73 Safety Patrol on 06 August 2021					
						<i>No defects recorded</i>					
						Safety Inspection of M74 M73 Safety Inspection on 10 August 2021					
						<i>No defects recorded</i>					
						Safety Patrol of M74 M73 Safety Patrol on 13 August 2021					
						<i>No defects recorded</i>					
						Safety Inspection of M74 M73 Safety Inspection on 17 August 2021					



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<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 20 August 2021											
<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 24 August 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 27 August 2021											
<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 31 August 2021											
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Safety Patrol of M74 M73 Safety Patrol on 03 September 2021											
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Safety Inspection of M74 M73 Safety Inspection on 14 September 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 17 September 2021											
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<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 12 October 2021											
<i>No defects recorded</i>											
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Safety Patrol of M74 M73 Safety Patrol on 22 October 2021											
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Safety Inspection of M74 M73 Safety Inspection on 26 October 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 29 October 2021											
<i>No defects recorded</i>											



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This report is produced from the WDM Limited RMS System and shows defects identified from inspections during the period between 29/10/2020 and 29/10/2021

(Road is 'M74',)
(Section is 'With: J3A slip on start 1 lane to M8 DBFO Boundary',)

Job Reference	Defect Reference	Start m	End m	Item Type	Item Detail	Comments	Defect Cat	Required Completion Date	Current Status	Completion Date	Location Description
10793/14 : With: J3A slip on start 1 lane to M8 DBFO Boundary											
	Safety Inspection of M74 M73 Safety Inspection on 03 November 2020										
	<i>No defects recorded</i>										
	Safety Patrol of M74 M73 Safety Patrol on 06 November 2020										
	<i>No defects recorded</i>										
	Safety Inspection of M74 M73 Safety Inspection on 10 November 2020										
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	Safety Patrol of M74 M73 Safety Patrol on 13 November 2020										
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	Safety Inspection of M74 M73 Safety Inspection on 17 November 2020										
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	Safety Patrol of M74 M73 Safety Patrol on 20 November 2020										
	<i>No defects recorded</i>										
	Safety Inspection of M74 M73 Safety Inspection on 24 November 2020										
	<i>No defects recorded</i>										
	Safety Patrol of M74 M73 Safety Patrol on 27 November 2020										
	<i>No defects recorded</i>										
	Safety Inspection of M74 M73 Safety Inspection on 01 December 2020										
	<i>No defects recorded</i>										
	Safety Patrol of M74 M73 Safety Patrol on 04 December 2020										
	<i>No defects recorded</i>										
	Safety Inspection of M74 M73 Safety Inspection on 08 December 2020										
	<i>No defects recorded</i>										
	Safety Patrol of M74 M73 Safety Patrol on 11 December 2020										
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	Safety Inspection of M74 M73 Safety Inspection on 15 December 2020										
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	Safety Patrol of M74 M73 Safety Patrol on 18 December 2020										
	<i>No defects recorded</i>										
	Safety Inspection of M74 M73 Safety Inspection on 22 December 2020										
	<i>No defects recorded</i>										
	Safety Patrol of M74 M73 Safety Patrol on 25 December 2020										
	<i>No defects recorded</i>										
	Safety Inspection of M74 M73 Safety Inspection on 29 December 2020										
	<i>No defects recorded</i>										



Job Reference	Defect Reference	Start m	End m	Item Type	Item Detail	Comments	Defect Cat	Required Completion Date	Current Status	Completion Date	Location Description
Safety Patrol of M74 M73 Safety Patrol on 01 January 2021											
<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 05 January 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 08 January 2021											
<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 12 January 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 15 January 2021											
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Safety Inspection of M74 M73 Safety Inspection on 19 January 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 22 January 2021											
<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 26 January 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 29 January 2021											
<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 02 February 2021											
M8-1109805-171397	M8-1109805-171397	226m	0m	CARRIAGEWAY	Pothole (POTH)	N/S WHEELTRACK	CAT 2	02/03/2021	Completed Work		M74 N/B JCT 3A DALDOWIE ON SLIP
M8-1109805-171396	M8-1109805-171396	159m	0m	CARRIAGEWAY	Pothole (POTH)	LANE 2 OF 3 N/S WHEELTRACK	CAT 2	02/03/2021	Completed Work		M74 N/B ADJACENT TO 1ST ON SLIP FROM JCT 3A DALDOWIE
Safety Patrol of M74 M73 Safety Patrol on 05 February 2021											
<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 09 February 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 12 February 2021											
<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 16 February 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 19 February 2021											
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Safety Inspection of M74 M73 Safety Inspection on 23 February 2021											
<i>No defects recorded</i>											
Safety Inspection of All Routes 18 on 24 February 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 26 February 2021											
<i>No defects recorded</i>											
Safety Inspection of All Routes 18 on 26 February 2021											
<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 02 March 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 05 March 2021											

Job Reference	Defect Reference	Start m	End m	Item Type	Item Detail	Comments	Defect Cat	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 09 March 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 12 March 2021											
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Safety Inspection of M74 M73 Safety Inspection on 16 March 2021											
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Safety Patrol of M74 M73 Safety Patrol on 19 March 2021											
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Safety Patrol of M74 M73 Safety Patrol on 26 March 2021											
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Safety Inspection of M74 M73 Safety Inspection on 30 March 2021											
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Safety Patrol of M74 M73 Safety Patrol on 02 April 2021											
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Safety Patrol of M74 M73 Safety Patrol on 30 April 2021											
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Safety Patrol of M74 M73 Safety Patrol on 14 May 2021											
<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 18 May 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 21 May 2021											
<i>No defects recorded</i>											



Job Reference	Defect Reference	Start m	End m	Item Type	Item Detail	Comments	Defect Cat	Required Completion Date	Current Status	Completion Date	Location Description
Safety Inspection of M74 M73 Safety Inspection on 25 May 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 28 May 2021											
<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 01 June 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 04 June 2021											
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Safety Inspection of M74 M73 Safety Inspection on 03 August 2021											
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Safety Patrol of M74 M73 Safety Patrol on 06 August 2021											
<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 10 August 2021											



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<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 13 August 2021											
<i>No defects recorded</i>											
Safety Inspection of M74 M73 Safety Inspection on 17 August 2021											
<i>No defects recorded</i>											
Safety Patrol of M74 M73 Safety Patrol on 20 August 2021											
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Safety Patrol of M74 M73 Safety Patrol on 29 October 2021

No defects recorded

