

# Inspection Defect Summary Report



This report is produced from the WDM Limited RMS System and shows defects identified from inspections during the period between 20/12/2021 and 09/03/2022, and defects raised outside of inspections on the same Section(s) during this period.

(Section Code is 11311/40) Or

(Section Code is 11311/20) Or

(Section Code is 11311/08)

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>11311/40 : AGAINST: END OF SLIP ROAD TO LIVINGSTON STAT. BR</b>									
Safety Inspection of NSE M8,M9,M80 on 21 December 2021									
<i>No defects recorded</i>									
Safety Patrol of NSE M8,M9,M80 on 24 December 2021									
<i>No defects recorded</i>									
Safety Inspection of NSE M8,M9,M80 on 28 December 2021									
<i>No defects recorded</i>									
Safety Patrol of NSE M8,M9,M80 on 31 December 2021									
<i>No defects recorded</i>									
Safety Inspection of NSE M8,M9,M80 on 04 January 2022									
<i>No defects recorded</i>									
Safety Patrol of NSE M8,M9,M80 on 07 January 2022									
<i>No defects recorded</i>									
Safety Inspection of NSE M8,M9,M80 on 11 January 2022									
<i>No defects recorded</i>									
Safety Patrol of NSE M8,M9,M80 on 14 January 2022									
<i>No defects recorded</i>									
Safety Inspection of NSE M8,M9,M80 on 18 January 2022									
<i>No defects recorded</i>									
Safety Patrol of NSE M8,M9,M80 on 21 January 2022									
<i>No defects recorded</i>									
Safety Inspection of NSE M8,M9,M80 on 25 January 2022									
<i>No defects recorded</i>									
Safety Patrol of NSE M8,M9,M80 on 28 January 2022									
<i>No defects recorded</i>									
Safety Inspection of NSE M8,M9,M80 on 01 February 2022									
<i>No defects recorded</i>									
Safety Patrol of NSE M8,M9,M80 on 04 February 2022									
<i>No defects recorded</i>									
Safety Inspection of NSE M8,M9,M80 on 08 February 2022									
<i>No defects recorded</i>									
Safety Patrol of NSE M8,M9,M80 on 11 February 2022									
<i>No defects recorded</i>									
Safety Inspection of NSE M8,M9,M80 on 15 February 2022									
<i>No defects recorded</i>									
Safety Patrol of NSE M8,M9,M80 on 16 February 2022									
<i>No defects recorded</i>									
Safety Inspection of NSE M8,M9,M80 on 22 February 2022									
<i>No defects recorded</i>									
Safety Patrol of NSE M8,M9,M80 on 25 February 2022									
<i>No defects recorded</i>									
Safety Inspection of NSE M8,M9,M80 on 01 March 2022									
<i>No defects recorded</i>									
Safety Inspection of NSE M8,M9,M80 on 08 March 2022									
<i>No defects recorded</i>									
<b>11311/20 : AGAINST: LIVSTON STATION BR TO NELLBURN PATH FBR</b>									
Safety Inspection of NSE M8,M9,M80 on 21 December 2021									
<i>No defects recorded</i>									
Safety Patrol of NSE M8,M9,M80 on 24 December 2021									
<i>No defects recorded</i>									
Safety Inspection of NSE M8,M9,M80 on 28 December 2021									
<i>No defects recorded</i>									
Safety Patrol of NSE M8,M9,M80 on 31 December 2021									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of NSE M8,M9,M80 on 04 January 2022</b>									
NSE06-784630-238501830	38m	0m	CARRIAGEWAY	Failed repair (RFAL)	CAT 1	01/02/2022	Awaiting CCMS Permanent Date	14/01/2022	M8 J3A-3 100M AFTER DEANS BRIDGE
NSE06-784630-238501831	146m	146m	CARRIAGEWAY	Failed repair (RFAL)	CAT 1	01/02/2022	Awaiting CCMS Permanent Date	14/01/2022	M8 J3A-3 150M AFTER DEANS BRIDGE
<b>Safety Patrol of NSE M8,M9,M80 on 07 January 2022</b>									
NSE06-784631-238501831	304m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 1	04/02/2022	Completed Defects	14/01/2022	M8 E/B J3A-3 400M AFTER DEANS BR L1NSWT
<b>Safety Inspection of NSE M8,M9,M80 on 11 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSE M8,M9,M80 on 14 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSE M8,M9,M80 on 18 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSE M8,M9,M80 on 21 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSE M8,M9,M80 on 25 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSE M8,M9,M80 on 28 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSE M8,M9,M80 on 01 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSE M8,M9,M80 on 04 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSE M8,M9,M80 on 08 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSE M8,M9,M80 on 11 February 2022</b>									
NSE08-803551-238556570	34m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 1	11/03/2022	Awaiting CCMS Permanent Date	03/03/2022	M8 EB JC3A-3 L1 NSWT just after Deans overbridge
<b>Safety Inspection of NSE M8,M9,M80 on 15 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSE M8,M9,M80 on 16 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSE M8,M9,M80 on 22 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSE M8,M9,M80 on 25 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSE M8,M9,M80 on 01 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSE M8,M9,M80 on 08 March 2022</b>									
<i>No defects recorded</i>									

**11311/08 : AGAINST: NELLBURN PATH FBR TO LIVINGSTON INT WEST**

<b>Safety Inspection of NSE M8,M9,M80 on 21 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSE M8,M9,M80 on 24 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSE M8,M9,M80 on 28 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSE M8,M9,M80 on 31 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSE M8,M9,M80 on 04 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSE M8,M9,M80 on 07 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSE M8,M9,M80 on 11 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSE M8,M9,M80 on 14 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSE M8,M9,M80 on 18 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSE M8,M9,M80 on 21 January 2022</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of NSE M8,M9,M80 on 25 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSE M8,M9,M80 on 28 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSE M8,M9,M80 on 01 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSE M8,M9,M80 on 04 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSE M8,M9,M80 on 08 February 2022</b>									
NSE06-803550-238556574	210m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 1	08/03/2022	Awaiting CCMS Permanent Date	01/01/9999	M8 EB Jc3A-3 L1 OSWT After 200m F25 Footbridge
<b>Safety Patrol of NSE M8,M9,M80 on 11 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSE M8,M9,M80 on 15 February 2022</b>									
NSE08-807411-238558723	862m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 1	15/03/2022	Awaiting CCMS Permanent Date	01/01/9999	M8 W/B J3-3A MP 23/9 L1NSWT
<b>Safety Patrol of NSE M8,M9,M80 on 16 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSE M8,M9,M80 on 22 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSE M8,M9,M80 on 25 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSE M8,M9,M80 on 01 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSE M8,M9,M80 on 08 March 2022</b>									
<i>No defects recorded</i>									