

defects recorded since 16 August 2022 to date

D-22-NE-01757 Debris on c/way 09.11.2022

D-22-NE-01751 (blocked gully) 08.11.2022

D-22-NE-01727 Debris on c/way 04.11.2022

D-22-NE-00209 X4 Posts Wire Rope Safety Fence 20.09.2022

Inspection Defect Summary Report



This report is produced from the WDM Limited RMS System and shows defects identified from inspections during the period between 01/09/2020 and 15/08/2022, and defects raised outside of inspections on the same Section(s) during this period.

(Section Code is 17618/20) Or

(Section Code is 17618/50) Or

(Section Code is 17618/70) Or

(Section Code is 17618/90) Or

(Section Code is 17622/10) Or

(Section Code is 17622/50) Or

(Section Code is 17623/20)

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
17618/20 : WITH:JCT CLINTERTY RBT TO JCT KINELLAR RBT									
Reactive Defect Recorded 09/09/2020 15:01:15									
D-NE20237813085			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813086			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813087			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813088			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813090			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813091			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813089			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE20237813092			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813093			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813094			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813095			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813096			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813097			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813098			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813099			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813100			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813101			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813102			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813103			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813104			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813107			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE20237813105			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813106			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813108			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813109			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813110			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813111			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813112			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813113			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813114			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813115			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813116			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813117			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813118			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813119			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE20237813120			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813121			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813122			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813123			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813124			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813125			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237813171			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Safety Inspection of A96.A90 SAFETY INSPECTION on 09 November 2020									
NE131607343-237916448	1,005m	0m	SAFETY_FENCE	Accident damage (ACCD)	CAT 1	07/12/2020	Completed Defects	01/12/2020	NB BEFORE KINELLAR RBT
Safety Inspection of A96.A90 SAFETY INSPECTION on 28 December 2020									
NE131609056-237988392	1,486m	0m	GULLY	Cracked or broken (IBCK)	CAT 1	25/01/2021	Completed Defects	14/01/2021	NB BEFORE KINELLAR RBT
Reactive Defect Recorded 14/01/2021 13:31:00									
WFE-NE21237995821	1,194m	1,194m	SAFETY_FENCE	Accident damage (ACCD)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	?
Safety Inspection of A96.A90 SAFETY INSPECTION on 08 March 2021									
NE131618818-238010137	525m	0m	DITCH	Flood nuisance to properties (NPRP)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT
NE131618818-238010138	522m	0m	DITCH	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT
NE131618818-238010139	699m	0m	DITCH	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT
Safety Inspection of A96.A90 SAFETY INSPECTION on 19 April 2021									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NE131635931-238048427	1,443m	0m	EARTHWORKS	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT
NE131635931-238048426	1,443m	0m	GULLY	Cracked or broken (IBCK)	CAT 1	17/05/2021	Completed Defects	02/05/2021	NB BEFORE KINELLAR RBT
Detailed Inspection TEMPLATE of A90N DETAIL MAY on 04 May 2021									
NE131642596-18	137m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT
NE131642596-19	387m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT
NE131642596-20	514m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT
NE131642596-21	688m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT
NE131642596-22	822m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT
NE131642596-23	957m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT
NE131642596-24	1,148m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT
NE131642596-25	1,393m	0m	CARRIAGEWAY	Surface texture worn (SRTX)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT
NE131642596-26	1,460m	0m	CARRIAGEWAY	Surface texture worn (SRTX)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT
Reactive Defect Recorded 24/05/2022 21:02:02									
D-NE22238785845			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE22238785846			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE22238785847			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE22238785848			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE22238785849			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE22238785850			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE22238785851			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE22238785852			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE22238785853			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE22238785856			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE22238785857			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE22238785858			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE22238785854			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE22238785855			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Weekly Patrol of Gordon may detail on 26 May 2022									
NE131864146-238769932	110m	0m	CARRIAGEWAY	Single crack (CRCK)	CAT 2		Cat 2 Awaiting Action		SB AFTER KINELLAR RBT
NE131864146-238769933	168m	0m	CARRIAGEWAY	Single crack (CRCK)	CAT 2		Cat 2 Awaiting Action		SB AFTER KINELLAR RBT
NE131864146-238769934	162m	0m	CARRIAGEWAY	Single crack (CRCK)	CAT 2		Cat 2 Awaiting Action		SB AFTER KINELLAR RBT

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NE131864146-238769936	190m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		SB AFTER KINELLAR RBT
NE131864146-238769937	350m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		SB AFTER KINELLAR RBT
NE131864146-238769938	450m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		SB AFTER KINELLAR RBT
NE131864146-238769939	550m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		SB AFTER KINELLAR RBT
NE131864146-238769925	1m	0m	CARRIAGEWAY	Localised cracking (LOCK)	CAT 2		Cat 2 Awaiting Action		SB OFF KINELLAR RBT
NE131864146-238769926	1m	0m	CARRIAGEWAY	Localised cracking (LOCK)	CAT 2		Cat 2 Awaiting Action		SB AFTER KINELLAR RBT
NE131864146-238769927	45m	0m	CARRIAGEWAY	Single crack (CRCK)	CAT 2		Cat 2 Awaiting Action		SB AFTER KINELLAR RBT
NE131864146-238769935	182m	0m	TRAFFIC_SIGNS	Loss of surface / paint covering (LOPT)	CAT 2		Cat 2 Awaiting Action		SB AFTER KINELLAR RBT
NE131864146-238769928	56m	0m	CARRIAGEWAY	Localised cracking (LOCK)	CAT 2		Cat 2 Awaiting Action		SB AFTER KINELLAR RBT
NE131864146-238769929	2m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		SB AFTER KINELLAR RBT
NE131864146-238769930	64m	0m	CARRIAGEWAY	Localised cracking (LOCK)	CAT 2		Cat 2 Awaiting Action		SB AFTER KINELLAR RBT
NE131864146-238769931	70m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		SB AFTER KINELLAR RBT
NE131864146-238769940	60m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		SB AFTER KINELLAR RBT
NE131864146-238769941	650m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		SB AFTER KINELLAR RBT

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NE131864146-238769942	751m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		SB AFTER KINELLAR RBT
NE131864146-238769943	764m	0m	TRAFFIC_SIGNS	Damaged (DAMG)	CAT 2		Cat 2 Awaiting Action		SB BEFORE CLINTERTY RBT
NE131864146-238769944	790m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		SB BEFORE CLINTERTY RBT
NE131864146-238769945	800m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		SB BEFORE CLINTERTY RBT
NE131864146-238769946	0m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2		Cat 2 Awaiting Action		SB BEFORE CLINTERTY RBT
NE131864146-238769947	882m	0m	CARRIAGEWAY	Cracking around ironwork (CKIR)	CAT 2		Cat 2 Awaiting Action		SB BEFORE CLINTERTY RBT
NE131864146-238769948	890m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		SB BEFORE CLINTERTY RBT
NE131864146-238769949	917m	0m	CARRIAGEWAY	Cracking around ironwork (CKIR)	CAT 2		Cat 2 Awaiting Action		SB BEFORE CLINTERTY RBT
NE131864146-238769950	921m	0m	CARRIAGEWAY	Cracking around ironwork (CKIR)	CAT 2		Cat 2 Awaiting Action		SB BEFORE CLINTERTY RBT
NE131864146-238769951	933m	0m	CARRIAGEWAY	Cracking around ironwork (CKIR)	CAT 2		Cat 2 Awaiting Action		SB BEFORE CLINTERTY RBT
NE131864146-238769952	504m	0m	BOLLARDS	Physical condition of fittings (COFT)	CAT 2		Cat 2 Awaiting Action		SB BEFORE CLINTERTY RBT
NE131864146-238769954	1,015m	0m	TRAFFIC_SIGNS	Physical condition of post (COPT)	CAT 2		Cat 2 Awaiting Action		SB BEFORE CLINTERTY RBT

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NE131864146-238769955	1,000m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		SB BEFORE CLINTERTY RBT
NE131864146-238769985	1,276m	0m	FILTER_DRAIN	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT
NE131864146-238769956	1,090m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		SB BEFORE CLINTERTY RBT
NE131864146-238769957	1,190m	0m	TRAFFIC_SIGNS	Physical condition of post (COPT)	CAT 2		Cat 2 Awaiting Action		SB BEFORE CLINTERTY RBT
NE131864146-238769958	1,190m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		SB BEFORE CLINTERTY RBT
NE131864146-238769959	1,290m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		SB BEFORE CLINTERTY RBT
NE131864146-238769960	1,390m	0m	CARRIAGEWAY	Surface texture worn (SRTX)	CAT 2		Cat 2 Awaiting Action		SB BEFORE CLINTERTY RBT
NE131864146-238769961	1,390m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		SB BEFORE CLINTERTY RBT
NE131864146-238769971	17m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		NB AFTR CLINTERTY RBT
NE131864146-238769972	23m	0m	GULLY	Cracked or broken (IBCK)	CAT 2		Cat 2 Awaiting Action		NB AFTR CLINTERTY RBT
NE131864146-238769973	44m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		NB AFTR CLINTERTY RBT
NE131864146-238769974	59m	0m	CARRIAGEWAY	Single crack (CRCK)	CAT 2		Cat 2 Awaiting Action		NB AFTR CLINTERTY RBT
NE131864146-238769975	117m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		NB AFTR CLINTERTY RBT

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NE131864146-238769976	203m	0m	BOLLARDS	Dirty sign (DIRT)	CAT 2		Cat 2 Awaiting Action		NB AFTR CLINTERTY RBT
NE131864146-238769977	213m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		NB AFTR CLINTERTY RBT
NE131864146-238769978	317m	0m	KERB	Damaged (DAMG)	CAT 2		Cat 2 Awaiting Action		NB AFTR CLINTERTY RBT
NE131864146-238769979	330m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		NB AFTR CLINTERTY RBT
NE131864146-238769980	350m	0m	CARRIAGEWAY	Cracking around ironwork (CKIR)	CAT 2		Cat 2 Awaiting Action		NB AFTR CLINTERTY RBT
NE131864146-238769981	415m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTR CLINTERTY RBT
NE131864146-238769982	491m	0m	KERB	Damaged (DAMG)	CAT 2		Cat 2 Awaiting Action		NB AFTR CLINTERTY RBT
NE131864146-238769983	508m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTR CLINTERTY RBT
NE131864146-238769984	616m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTR CLINTERTY RBT
NE131864146-238769986	1,394m	0m	CARRIAGEWAY	Surface texture worn (SRTX)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT
NE131864146-238769987	1,475m	0m	CARRIAGEWAY	Localised cracking (LOCK)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT
NE131864146-238769988	1,474m	0m	CARRIAGEWAY	Localised cracking (LOCK)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT
NE131864146-238769989	1,488m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NE131864146-238769990	1,494m	0m	ROAD_MARKS_TR ANS_SP	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT
NE131864146-238769991	1,494m	0m	ROAD_MARKS_TR ANS_SP	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		NB BEFORE KINELLAR RBT

17618/50 : KINELLAR ROUNDABOUT

Reactive Defect Recorded 11/09/2020 10:01:16

D-NE20237816189			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816190			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816191			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816192			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816193			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816194			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816195			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816196			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816258			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816261			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE20237816259			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816260			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816428			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816429			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816430			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816431			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816432			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816436			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816433			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816434			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816435			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816437			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816438			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816439			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE20237816440			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Safety Inspection of A96.A90 SAFETY INSPECTION on 05 October 2020									
NE131605970-237842787	82m	0m	TRAFFIC_SIGNS	Accident damage (ACCD)	CAT 1	02/11/2020	Completed Defects	26/10/2020	SB KINELLAR RBT
NE131605970-237842788	82m	0m	KERB	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		SB KINELLAR RBT
Reactive Defect Recorded 03/12/2020 12:09:23									
D-NE20237968193	0m	0m	LIGHTING_POINT	Electrical periodic inspection and test failure (EPIT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	Location : A96 Kinellar RBT
D-NE20237968195	0m	0m	CABINET	Electrical periodic inspection and test failure (EPIT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	A96 KINELLAR RAB
Reactive Defect Recorded 19/01/2021 15:24:29									
D-NE21237996438	0m	0m	LIGHTING_POINT	Lamp failure (LAMP)	CAT 2	01/01/9999	Completed Defects	02/12/2021	96, 17618/50, KINELLAR ROUNDABOUT, 5m , Left Off Carriageway 1, WZ1051
Reactive Defect Recorded 17/08/2021 13:46:39									
D-NE21238295566			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295562			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295563			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295564			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295565			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE21238295567			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295568			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295569			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295570			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295571			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295572			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295573			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295574			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295636			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295637			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295638			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295639			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295640			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295641			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE21238295642			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295643			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295644			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295645			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295646			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295647			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295650			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295651			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295648			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295649			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Detailed Inspection TEMPLATE of A95.A96 detail Aug on 02 August 2021									
NE11687620-1783	61m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2		Cat 2 Awaiting Action		SB BEFORE KINELLAR RBT
Reactive Defect Recorded 09/11/2021 09:20:53									
D-NE21238462514	0m	0m	CABINET	Electrical periodic inspection and test failure (EPIT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	A96, 17618/50, KINELLAR ROUNDABOUT, 106m , Left Off Carriageway 1, WZ10

Safety Inspection of A96.A90 SAFETY INSPECTION on 31 January 2022



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NE72-799143-238548685	12m	0m	TRAFFIC_SIGNS	Accident damage (ACCD)	CAT 1	28/02/2022	Completed Defects	27/02/2022	BLACKBURN RBT
NE72-799143-238548686	15m	15m	LIGHTING_POINT	Accident damage (ACCD)	CAT 1	28/02/2022	Completed Defects	23/03/2022	BLACKBURN RBT
NE72-799143-238548687	13m	0m	TRAFFIC_SIGNS	Accident damage (ACCD)	CAT 1	28/02/2022	Completed Defects	27/02/2022	BLACKBURN RBT
NE72-799143-238548688	17m	0m	TRAFFIC_SIGNS	Accident damage (ACCD)	CAT 1	28/02/2022	Completed Defects	27/02/2022	BLACKBURN RBT
NE72-799143-238548689	62m	0m	TRAFFIC_SIGNS	Accident damage (ACCD)	CAT 1	28/02/2022	Completed Defects	27/02/2022	BLACKBURN RBT
Safety Inspection of A96.A90 SAFETY INSPECTION on 07 February 2022									
NE72-802682-238552067	23m	0m	SAFETY_FENCE	Accident damage (ACCD)	CAT 1	07/03/2022	Completed Defects	31/03/2022	BLACKBURN RBT
Reactive Defect Recorded 14/02/2022 13:56:55									
D-NE22238558848	0m	0m	LIGHTING_POINT	Lamp failure (LAMP)	CAT 1	28/02/2022	Completed Defects	31/01/2022	A96,KINELLAR ROUNDABOUT
Safety Inspection of A96.A90 SAFETY INSPECTION on 21 February 2022									
NE72-810291-238559236	157m	0m	CARRIAGEWAY	Pothole VIAFIX (POTV)	CAT 1	22/02/2022	Completed Defects	21/02/2022	NB @KINELLAR R/B
Reactive Defect Recorded 09/08/2022 13:50:54									
D-NE22238894980	0m	0m	TRAFFIC_SIGNS	Lamp failure (LAMP)	CAT 1	05/09/2022	Completed Defects	08/08/2022	A96 Kinellar Roundabout
17618/70 : WITH:JCT KINELLAR RBT TO JCT BROOMHILL RBT									
Reactive Defect Recorded 11/09/2020 08:01:19									
D-NE20237816117			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816118			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816119			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE20237816120			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816121			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816123			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816124			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816122			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816125			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816126			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816127			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816128			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816129			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816131			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816130			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816132			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816133			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE20237816134			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816135			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816136			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816137			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816138			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816140			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816139			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816141			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816142			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816143			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816144			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816145			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816146			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816148			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE20237816147			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance	?	
D-NE20237816149			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance	?	
D-NE20237816150			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance	?	
D-NE20237816151			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance	?	
D-NE20237816152			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance	?	
D-NE20237816153			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance	?	
D-NE20237816157			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance	?	
D-NE20237816154			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance	?	
D-NE20237816155			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance	?	
D-NE20237816156			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance	?	
D-NE20237816158			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance	?	
D-NE20237816159			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance	?	
D-NE20237816160			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance	?	
Safety Inspection of A96.A90 SAFETY INSPECTION on 28 September 2020									
NE131605697-237835528	2,564m	0m	TRAFFIC_SIGNS	Accident damage (ACCD)	CAT 2		Cat 2 Awaiting Action		NB BEFORE BROOMHILL RBT



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Inspection of A96.A90 SAFETY INSPECTION on 21 December 2020									
NE131608870-237980521	394m	0m	VERGE	Litter Grade D (LITD)	CAT 2		Cat 2 Awaiting Action		NB AFTER KINELLER RBT
NE131608870-237980522	1,890m	0m	SAFETY_FENCE	Accident damage (ACCD)	CAT 1	18/01/2021	Completed Defects	25/01/2021	NB BEFORE BROOMHILL RBT
Safety Inspection of A96.A90 SAFETY INSPECTION on 15 February 2021									
NE131610720-238002337	1,185m	0m	SAFETY_FENCE	Accident damage (ACCD)	CAT 1	15/03/2021	Completed Defects	29/04/2021	NB AFTER KINELLAR RBT
Weekly Patrol of A96.A90 SAFETY INSPECTION on 18 February 2021									
NE131611580-238003086	1,446m	0m	TRAFFIC_SIGNS	Accident damage (ACCD)	CAT 1	18/03/2021	Completed Defects	16/03/2021	NB OPPOSITE MARSHALL FARM ACCESS
Reactive Defect Recorded 14/04/2021 11:20:00									
WFE-NE21238049838	46m	46m	SAFETY_FENCE	Damaged / deformed - fence / barrier (DAMM)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	?
Reactive Defect Recorded 23/07/2021 17:12:20									
D-NE21238237634			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238237635			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238237637			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238237638			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238237639			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238237640			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238237636			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE21238237641			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238237642			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238237643			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238237644			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238237680			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238237681			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Detailed Inspection TEMPLATE of A95.A96 detail Aug on 02 August 2021									
NE11687620-1755	2,948m	0m	GULLY	Cracked or broken (IBCK)	CAT 2		Cat 2 Awaiting Action		NB BEFORE BROOMHILL RBT
NE11687620-1756	2,566m	0m	ROAD_MARKS_TRANS_SP	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		NB BEFORE BROOMHILL RBT
NE11687620-1757	2,567m	0m	ROAD_MARKS_TRANS_SP	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		NB BEFORE BROOMHILL RBT
NE11687620-1758	2,548m	0m	KERB	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		NB BEFORE BROOMHILL RBT
NE11687620-1759	2,468m	0m	FILTER_DRAIN	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		NB BEFORE BROOMHILL RBT
NE11687620-1760	2,367m	0m	FILTER_DRAIN	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		NB BEFORE BROOMHILL RBT
NE11687620-1761	2,358m	0m	TRAFFIC_SIGNS	Damaged (DAMG)	CAT 2		Cat 2 Awaiting Action		NB BEFORE BROOMHILL RBT

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NE11687620-1762	2,259m	0m	FILTER_DRAIN	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		NB BEFORE BROOMHILL RBT
NE11687620-1763	2,134m	0m	FILTER_DRAIN	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		NB BEFORE BROOMHILL RBT
NE11687620-1764	1,974m	0m	FILTER_DRAIN	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		NB BEFORE BROOMHILL RBT
NE11687620-1765	1,892m	0m	FILTER_DRAIN	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		NB BEFORE BROOMHILL RBT
NE11687620-1766	1,304m	0m	FILTER_DRAIN	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		NB AFTER KINELLAR RBT
NE11687620-1767	1,199m	0m	FILTER_DRAIN	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		NB AFTER KINELLAR RBT
NE11687620-1768	1,128m	0m	TRAFFIC_SIGNS	Physical condition of post (COPT)	CAT 2		Cat 2 Awaiting Action		NB AFTER KINELLAR RBT
NE11687620-1769	1,097m	0m	FILTER_DRAIN	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		NB AFTER KINELLAR RBT
NE11687620-1770	1,006m	0m	FILTER_DRAIN	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		NB AFTER KINELLAR RBT
NE11687620-1771	897m	0m	FILTER_DRAIN	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		NB AFTER KINELLAR RBT
NE11687620-1772	814m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER KINELLAR RBT
NE11687620-1773	706m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER KINELLAR RBT
NE11687620-1774	597m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER KINELLAR RBT
NE11687620-1775	499m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER KINELLAR RBT
NE11687620-1776	402m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER KINELLAR RBT

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NE11687620-1777	333m	0m	KERB	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		NB AFTER KINELLAR RBT
NE11687620-1778	315m	0m	ROAD_MARKS_TRANS_SP	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		NB AFTER KINELLAR RBT
NE11687620-1779	309m	0m	GULLY	Cracked or broken (IBCK)	CAT 2		Cat 2 Awaiting Action		NB AFTER KINELLAR RBT
NE11687620-1780	262m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER KINELLAR RBT
NE11687620-1781	183m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER KINELLAR RBT
NE11687620-1782	4m	0m	TRAFFIC_SIGNS	Physical condition of post (COPT)	CAT 2		Cat 2 Awaiting Action		NB AFTER KINELLAR RBT
Safety Inspection of A96.A90 SAFETY INSPECTION on 13 September 2021									
NE131720933-238346400	1,265m	0m	SAFETY_FENCE	Accident damage (ACCD)	CAT 1	11/10/2021	Completed Defects	25/10/2021	NB BEF MARSHALLS FARM SHOP
Night Safety Inspection 14 day - Signs and lighting of ELEC NE R14A on 23 November 2021									
NWG26-760814-238464196	2,931m	0m	LIGHTING_POINT	Lamp failure (LAMP)	CAT 2		Cat 2 Awaiting Action		BROOMHILL R.A
Night Safety Inspection 14 day - Signs and lighting of ELEC NE R14A on 20 December 2021									
NWG26-775641-238466711	0m	0m	LIGHTING_POINT	No electricity supply (NOSP)	CAT 2		Cat 2 Awaiting Action		
Night Safety Inspection 14 day - Signs and lighting of ELEC NE R14A on 04 January 2022									
NWG26-775688-238466712	0m	0m	LIGHTING_POINT	No electricity supply (NOSP)	CAT 2		Cat 2 Awaiting Action		
Reactive Defect Recorded 18/03/2022 11:32:13									
D-NE22238612378	0m	0m	LIGHTING_POINT	Lamp failure (LAMP)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	A96 Broomhill Roundabout, 1st twin from east on C/R
Safety Inspection of A96.A90 SAFETY INSPECTION on 18 July 2022									
NE72-895813-238877233	2,586m	0m	TRAFFIC_SIGNS	Pointing wrong way (RWAY)	CAT 1	19/07/2022	Completed Defects	18/07/2022	NB BEFORE BROOMHILL RBT
Safety Inspection of A96.A90 SAFETY INSPECTION on 25 July 2022									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NE72-900503-238878779	307m	0m	GULLY	Cracked or broken (IBCK)	CAT 1	22/08/2022	Completed Defects	29/07/2022	NB BUS STOP AFTER KINELLAR RBT

17618/90 : BROOMHILL ROUNDABOUT

Reactive Defect Recorded 11/09/2020 10:01:31

D-NE20237816241			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816242			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816243			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816244			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816245			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816246			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816247			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816248			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816249			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816250			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816251			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816453			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE20237816450			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816451			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816452			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816454			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816455			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816456			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816457			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816458			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 28/10/2020 14:36:29									
D-NE20237911648	0m	0m	TRAFFIC_SIGNS	Lamp failure (LAMP)	CAT 1	23/11/2020	Completed Defects	26/10/2020	A96, 17618/90, BROOMHILL ROUNDABOUT, 58m , Right Off Carriageway 2, WZ23S03
Safety Inspection of A96.A90 SAFETY INSPECTION on 02 November 2020									
NE131606939-237911629	71m	0m	TRAFFIC_SIGNS	Pointing wrong way (RWAY)	CAT 1	03/11/2020	Completed Defects	02/11/2020	SB AT BROOMHILL RBT
NE131606939-237911630	80m	0m	CARRIAGEWAY	Cracking around ironwork (CKIR)	CAT 1	30/11/2020	Completed Defects	12/11/2020	SB AT BROOMHILL RBT
Reactive Defect Recorded 03/12/2020 12:33:52									
D-NE20237968196	0m	0m	LIGHTING_POINT	Electrical periodic inspection and test failure (EPIT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	Broomhill RAB
Reactive Defect Recorded 17/08/2021 13:46:41									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE21238295575			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295576			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295577			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295578			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295579			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295580			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295581			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295582			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295594			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295595			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295596			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295597			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295598			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295652			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE21238295653			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295654			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295655			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295656			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295657			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295658			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295659			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE21238295660			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 08/03/2022 13:32:49									
D-NE22238602101	0m	0m	TRAFFIC_SIGNS	Damaged (DAMG)	CAT 1	28/03/2022	Completed Defects	11/05/2022	A96 Broomhill RAB
Reactive Defect Recorded 18/03/2022 11:40:36									
D-NE22238612379	0m	0m	TRAFFIC_SIGNS	Other (OTHR)	CAT 1	11/04/2022	Completed Defects	14/03/2022	A96 Broomhill Roundabout, 606 sign opp A96 E/B app
Reactive Defect Recorded 26/04/2022 15:22:11									
D-NE22238714203	0m	0m	TRAFFIC_SIGNS	Physical condition of post (COPT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	A96, Broomhill RAB
17622/10 : WITH:JCT BROOMHILL RBT TO JCT B977 DUNECHT SLIP									
Reactive Defect Recorded 11/09/2020 10:01:34									
D-NE20237816252			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE20237816253			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816254			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816255			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816280			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816281			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816282			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816283			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816284			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816285			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816286			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816287			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816288			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816289			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816290			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE20237816291			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816292			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816293			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816294			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816295			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816296			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816297			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816299			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816300			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816301			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816302			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816298			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816303			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816304			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE20237816305			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816307			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816306			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816459			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816460			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Safety Inspection of A96.A90 SAFETY INSPECTION on 26 October 2020									
NE131606716-237905046	1,240m	0m	TRAFFIC_SIGNS	Dirty sign (DIRT)	CAT 1	27/10/2020	Completed Defects	26/10/2020	NB AFT KINTORE
Reactive Defect Recorded 03/11/2020 00:17:47									
D-NE20237919095			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Safety Inspection of A96.A90 SAFETY INSPECTION on 30 November 2020									
NE131608230-237940510	21m	0m	SAFETY_FENCE	Accident damage (ACCD)	CAT 1	28/12/2020	Completed Defects	23/12/2020	NB AFTER BROOMHILL RBT
Safety Inspection of A96.A90 SAFETY INSPECTION on 28 December 2020									
NE131609056-237988393	629m	0m	CARRIAGEWAY	Cracking around ironwork (CKIR)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE131609056-237988394	649m	0m	CARRIAGEWAY	Cracking around ironwork (CKIR)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE131609056-237988395	671m	0m	CARRIAGEWAY	Cracking around ironwork (CKIR)	CAT 1	25/01/2021	Completed Defects	14/01/2021	NB AFTER BROOMHILL RBT
Safety Inspection of A96.A90 SAFETY INSPECTION on 08 February 2021									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NE131610507-237999427	544m	0m	SAFETY_FENCE	Accident damage (ACCD)	CAT 1	08/03/2021	Completed Defects	24/02/2021	SB BEFORE BROOMHILL RBT
Reactive Defect Recorded 13/04/2021 13:50:00									
WFE-NE21238048470	1,128m	1,128m	SAFETY_FENCE	Damaged / deformed - fence / barrier (DAMM)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	?
Reactive Defect Recorded 23/07/2021 17:01:35									
D-NE21238237576			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Detailed Inspection TEMPLATE of A95.A96 detail Aug on 02 August 2021									
NE11687620-1675	1,441m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AT DUNECHT ON SLIP
NE11687620-1736	674m	0m	GULLY	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1737	654m	0m	LAYBY	Cracking around ironwork (CKIR)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1738	631m	0m	LAYBY	Cracking around ironwork (CKIR)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1693	581m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1694	495m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1727	1,085m	0m	CARRIAGEWAY	Single crack (CRCK)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1728	1,027m	0m	CARRIAGEWAY	Single crack (CRCK)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1729	1,012m	0m	CARRIAGEWAY	Single crack (CRCK)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NE11687620-1730	1,010m	0m	VERGE	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1695	385m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1696	299m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1697	233m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1698	175m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1699	115m	0m	CARRIAGEWAY	Single crack (CRCK)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1700	96m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1701	90m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1702	12m	0m	CARRIAGEWAY	Localised cracking (LOCK)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1724	1,290m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1725	1,253m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1726	1,106m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1731	1,001m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1732	972m	0m	CARRIAGEWAY	Single crack (CRCK)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NE11687620-1733	904m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1734	807m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
NE11687620-1735	737m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		NB AFTER BROOMHILL RBT
Safety Inspection of A96.A90 SAFETY INSPECTION on 21 February 2022									
NE72-810291-238559237	7m	0m	SAFETY_FENCE	Accident damage (ACCD)	CAT 1	21/03/2022	Completed Defects	21/03/2022	NB AFT KINTORE RBT
NE72-810291-238559238	25m	0m	SAFETY_FENCE	Accident damage (ACCD)	CAT 1	21/03/2022	Completed Defects	21/03/2022	NB AFT KINTORE RBT

17622/50 : WITH: JCT B977 NB SLIP ON TO JCT TAVELTY INT SLIP

Reactive Defect Recorded 11/09/2020 10:01:58

D-NE20237816334			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816336			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816337			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816338			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816335			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816339			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816340			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE20237816341			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816342			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816345			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816346			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816343			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816344			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816462			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816461			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816463			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816464			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816465			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816466			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 13/01/2021 12:05:00									
WFE-NE21237995188	73m	73m	SAFETY_FENCE	Accident damage (ACCD)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	?

Safety Inspection of A96.A90 SAFETY INSPECTION on 21 May 2021



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NE11654051-238126617	802m	0m	CARRIAGEWAY	Pothole VIAFIX (POTV)	CAT 1	25/05/2021	Completed Defects	24/05/2021	NB AFT PITCAPLE
NE11654051-238126619	802m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 1	21/06/2021	Completed Defects	14/06/2021	OPP EDEN COTTAGE
Safety Inspection of A96.A90 SAFETY INSPECTION on 26 July 2021									
NE131690572-238222356	1,113m	0m	SAFETY_FENCE	Accident damage (ACCD)	CAT 1	23/08/2021	Completed Defects	17/08/2021	NB BFR B977
Detailed Inspection TEMPLATE of A95.A96 detail Aug on 02 August 2021									
NE11687620-1657	1,101m	0m	FILTER_DRAIN	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		NB AFTER DUNECHT ON SLIP
NE11687620-1658	1,047m	0m	TRAFFIC_SIGNS	Obscured sign (OBSG)	CAT 2		Cat 2 Awaiting Action		NB AFTER DUNECHT ON SLIP
NE11687620-1659	1,047m	0m	TRAFFIC_SIGNS	Physical condition of post (COPT)	CAT 2		Cat 2 Awaiting Action		NB AFTER DUNECHT ON SLIP
NE11687620-1660	997m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER DUNECHT ON SLIP
NE11687620-1661	900m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER DUNECHT ON SLIP
NE11687620-1662	802m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER DUNECHT ON SLIP
NE11687620-1663	701m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER DUNECHT ON SLIP
NE11687620-1664	574m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER DUNECHT ON SLIP
NE11687620-1665	443m	0m	BOLLARDS	Physical condition of fittings (COFT)	CAT 2		Cat 2 Awaiting Action		NB AFTER DUNECHT ON SLIP
NE11687620-1666	368m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER DUNECHT ON SLIP
NE11687620-1667	322m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		NB AFTER DUNECHT ON SLIP

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NE11687620-1668	293m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER DUNECHT ON SLIP
NE11687620-1669	245m	0m	BOLLARDS	Physical condition of fittings (COFT)	CAT 2		Cat 2 Awaiting Action		NB AFTER DUNECHT ON SLIP
NE11687620-1670	188m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER DUNECHT ON SLIP
NE11687620-1671	108m	0m	CARRIAGEWAY	Single crack (CRCK)	CAT 2		Cat 2 Awaiting Action		NB AFTER DUNECHT ON SLIP
NE11687620-1672	75m	0m	SAFETY_FENCE	Accident damage (ACCD)	CAT 2		Cat 2 Awaiting Action		NB AFTER DUNECHT ON SLIP
NE11687620-1673	62m	0m	CARRIAGEWAY	Single crack (CRCK)	CAT 2		Cat 2 Awaiting Action		NB AFTER DUNECHT ON SLIP
NE11687620-1674	4m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER DUNECHT ON SLIP

17623/20 : WITH: OFF SLIP NB TO ON SLIP NB TAVELTY INT

Reactive Defect Recorded 11/09/2020 10:02:10

D-NE20237816381			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816382			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816383			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816384			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816385			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816386			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NE20237816387			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NE20237816472			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Detailed Inspection TEMPLATE of A95.A96 detail Aug on 02 August 2021									
NE11687620-1509	732m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		NB BEFORE THAINESTONE RBT
NE11687620-1511	743m	0m	CARRIAGEWAY	Single crack (CRCK)	CAT 2		Cat 2 Awaiting Action		NB BEFORE THAINESTONE RBT
NE11687620-1512	743m	0m	CARRIAGEWAY	Single crack (CRCK)	CAT 2		Cat 2 Awaiting Action		NB BEFORE THAINESTONE RBT
NE11687620-1583	637m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER TAVELTY OFF SLIP
NE11687620-1584	575m	0m	TRAFFIC_SIGNS	Damaged (DAMG)	CAT 2		Cat 2 Awaiting Action		NB AFTER TAVELTY OFF SLIP
NE11687620-1585	575m	0m	TRAFFIC_SIGNS	Physical condition of post (COPT)	CAT 2		Cat 2 Awaiting Action		NB AFTER TAVELTY OFF SLIP
NE11687620-1586	553m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER TAVELTY OFF SLIP
NE11687620-1587	456m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER TAVELTY OFF SLIP
NE11687620-1588	296m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER TAVELTY OFF SLIP
NE11687620-1589	205m	0m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		NB AFTER TAVELTY OFF SLIP
NE11687620-1590	129m	0m	BOLLARDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		NB AFTER TAVELTY OFF SLIP
NE11687620-1591	129m	0m	ROAD_MARKINGS_HATCHED	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		NB AT TAVELTY OFF SLIP

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
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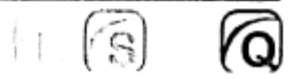


No incident?

4G Incident Response Form	
Document:	Form #149
Issue:	6
Related to:	4G Contracts

BEAR
SCOTLAND

Unit	NE	Route	A96	Link/Section	Blackburn Rbt	Incident Reference	
Date	31.1.22	Latitude		Longitude		Chainage (ILO enters)	
Type of incident (refer guidance)		R.T.A					
XSP (refer guidance)		Direction of travel (refer guidance)					
Exact location details (refer guidance)		Blackburn Rbt.				Photos of incident	
						Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Disruption type (refer guidance)				Diversion used (refer guidance)			
Weather conditions (refer guidance)				Road conditions (refer guidance)			
ISU / TRISS called out by				Mol Reference No. (ILO enters)			
ISU or TRISS	ISU / TRISS vehicle reg.	A, Incident start time	B, Time arrived at site	C, Response time (B-A)	Response on time?	Time off site	
					Yes <input type="checkbox"/> No <input type="checkbox"/>		
D, Reason for failure to meet response time if C is more than 45 minutes (06.30 to 18.30) or 1.5 hours (18.30 to 06.30) for ISU or 20 minutes for TRISS							
E, Operations Manager or depute confirmation of reason for failure to meet response time at D				Signature		Date	
Flood Reports		ISU / TRISS completes Flood Report where; flood is over 3cms deep or water lying represents a hazard to road users / may interrupt the free flow of traffic or b) may cause damage to other Structures or the carriageway or c) may cause damage to adjacent property or land. ILO populates in IRIS and enters RMMI defect reference				Yes <input type="checkbox"/> No <input type="checkbox"/>	
Response details		Sign pole - lamp post, hit by vehicle signs disconnected, LP repaired.				Photos of work	
						Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Further works required on site - OI(s) to be raised		advise on further work, eg permanent patch 2.0m x 1.0m required, new sign plate and 2 posts required etc					
Damage to Crown Property details		eg damage to verge / fencing / signs / carriageway / lighting units / bollards) - or enter "NO DCP"					
Car registration number / names details of persons involved							
SEPA notified		Dead animal details		including red, roe or fallow deer, otter, badger, red squirrel, raptor species			
No <input type="checkbox"/> Yes <input type="checkbox"/>							
Emergency Services in attendance		Police	Ambulance	Fire	Police Incident Number		
Initial resources attended incident							
Name		On site	Off site	Vehicle/ Plant	On site	Off site	Comments
redacted 11(2)		00.30	01.15	redacted 11(2)	00.30	01.15	
Secondary or Contingency resources attended incident							
Time Called Out	Name	On site	Off site	Vehicle/ Plant	On site	Off site	Comments
I hereby certify that the details and resources stated above accurately represent the incident and the subsequent ISU / TRISS response.							
Sign/ Print name/ Date (Incident Liaison on site)				Sign/ Print name/ Date (Manager/Supervisor)			
Signature		redacted 11(2)		Signature		redacted 11(2)	
Print Name/ Date		31.1.22		Print Name/ Date		redacted 11(2) 14/2/22	



Location	Task	Asset Id or Section - Chainage & Asset Type	Defect Information	Defects Raised	Defect Action	Repair Date	
A96 17618/20 - WITHJCT CLINTERTY RBT TO JCT KINELLAR RBT	Total			0			
	1205145 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 26/09/2022	Total No Defects Recorded		0 0			
	1205146 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 03/10/2022	Total No Defects Recorded		0 0			
	1205147 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 07/10/2022	Total No Defects Recorded		0 0			
	1205149 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 21/10/2022	Total No Defects Recorded		0 0			
	1205151 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 04/11/2022	Total No Defects Recorded		0 0			
	1205158 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 20/09/2022	Total No Defects Recorded		0 0			
	1205159 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 28/09/2022	Total No Defects Recorded		0 0			
	1205160 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 05/10/2022	Total No Defects Recorded		0 0			
	1205161 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 17/10/2022	Total No Defects Recorded		0 0			
	1205163 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 31/10/2022	Total No Defects Recorded		0 0			
	1205165 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 08/11/2022	Total No Defects Recorded		0 0			
	1205166 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 15/11/2022	Total No Defects Recorded		0 0			
	1205167 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 22/11/2022	Total No Defects Recorded		0 0			
	1206882 A90,A96 SAFETY PATROL - Safety Patrol on 11/11/2022	Total No Defects Recorded		0 0			
	1206985 A90,A96 SAFETY PATROL - Safety Patrol on 17/11/2022	Total No Defects Recorded		0 0			
	1207061 Patrol A90.A96 24.11.2022 - Safety Patrol on 25/11/2022	Total No Defects Recorded		0 0			
	A96 17618/21 - AGAINSTJCT KINELLAR RBT TO JCT CLINTERTY RBT	Total			2		
		1205145 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 26/09/2022	Total No Defects Recorded		0 0		
		1205146 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 03/10/2022	Total No Defects Recorded		0 0		
		1205147 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 07/10/2022	Total No Defects Recorded		0 0		
		1205149 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 21/10/2022	Total No Defects Recorded		0 0		
		1205151 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 04/11/2022	Total No Defects Recorded		0 0		
1205158 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 20/09/2022		Total No Defects Recorded		0 0			
1205159 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 28/09/2022		Total No Defects Recorded		0 0			
1205160 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 05/10/2022		Total No Defects Recorded		0 0			
1205161 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 17/10/2022		Total No Defects Recorded		0 0			
1205163 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 31/10/2022		Total No Defects Recorded		0 0			
1205165 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 08/11/2022		Total No Defects Recorded		0 0			
1205166 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 15/11/2022		Total No Defects Recorded		0 0			
1205167 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 22/11/2022		Total No Defects Recorded		0 0			
1206882 A90,A96 SAFETY PATROL - Safety Patrol on 11/11/2022		Total No Defects Recorded		0 0			
1206985 A90,A96 SAFETY PATROL - Safety Patrol on 17/11/2022		Total No Defects Recorded		0 0			
1207061 Patrol A90.A96 24.11.2022 - Safety Patrol on 25/11/2022		Total No Defects Recorded		0 0			
1205166 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 15/11/2022		Total No Defects Recorded	sb layby before Clinterty rbt - Asset : 683955 Gully - Defect Ref : D-22-NE-01751	Flooding - FLOD - CAT1	1 0	Temporary, Deferred - Permanent	08/11/2022,
1205167 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 22/11/2022		Total No Defects Recorded			0 0		
1206882 A90,A96 SAFETY PATROL - Safety Patrol on 11/11/2022		Total No Defects Recorded	sb layby before Clinterty rbt - Asset : 1318066 Lay-by - Defect Ref : D-22-NE-01784	Defect around ironwork - CKIR - CAT1	1 0	Temporary, Deferred - Permanent	10/11/2022,
1206985 A90,A96 SAFETY PATROL - Safety Patrol on 17/11/2022		Total No Defects Recorded			0 0		
1207061 Patrol A90.A96 24.11.2022 - Safety Patrol on 25/11/2022		Total No Defects Recorded			0 0		
A96 17618/50 - KINELLAR ROUNDABOUT		Total			0		
	1205145 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 26/09/2022	Total No Defects Recorded		0 0			
	1205146 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 03/10/2022	Total No Defects Recorded		0 0			
	1205147 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 07/10/2022	Total No Defects Recorded		0 0			
	1205149 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 21/10/2022	Total No Defects Recorded		0 0			

	1205165 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 08/11/2022	Total		0
		No Defects Recorded		0
	1205166 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 15/11/2022	Total		0
		No Defects Recorded		0
	1205167 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 22/11/2022	Total		0
		No Defects Recorded		0
	1206882 A90,A96 SAFETY PATROL - Safety Patrol on 11/11/2022	Total		0
		No Defects Recorded		0
	1206985 A90,A96 SAFETY PATROL - Safety Patrol on 17/11/2022	Total		0
		No Defects Recorded		0
	1207061 Patrol A90.A96 24.11.2022 - Safety Patrol on 25/11/2022	Total		0
		No Defects Recorded		0
A96 17618/90 - BROOMHILL ROUNDABOUT	Total			1
	1205145 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 26/09/2022	Total		0
		No Defects Recorded		0
	1205146 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 03/10/2022	Total		0
		No Defects Recorded		0
	1205147 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 07/10/2022	Total		0
		No Defects Recorded		0
	1205149 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 21/10/2022	Total		1
		nb on Broomhill rbt Island - Asset : 903439 Traffic Sign -		
		Defect Ref : D-22-NE-01564	Accident damage - ACCD - CAT1	1 Temporary, Deferred - Permanent 21/10/2022,
	1205151 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 04/11/2022	Total		0
		No Defects Recorded		0
	1205158 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 20/09/2022	Total		0
		No Defects Recorded		0
	1205159 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 28/09/2022	Total		0
		No Defects Recorded		0
	1205160 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 05/10/2022	Total		0
		No Defects Recorded		0
	1205161 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 17/10/2022	Total		0
		No Defects Recorded		0
	1205163 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 31/10/2022	Total		0
		No Defects Recorded		0
	1205165 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 08/11/2022	Total		0
		No Defects Recorded		0
	1205166 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 15/11/2022	Total		0
		No Defects Recorded		0
	1205167 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 22/11/2022	Total		0
		No Defects Recorded		0
	1206882 A90,A96 SAFETY PATROL - Safety Patrol on 11/11/2022	Total		0
		No Defects Recorded		0
	1206985 A90,A96 SAFETY PATROL - Safety Patrol on 17/11/2022	Total		0
		No Defects Recorded		0
	1207061 Patrol A90.A96 24.11.2022 - Safety Patrol on 25/11/2022	Total		0
		No Defects Recorded		0
A96 17622/10 - WITH:JCT BROOMHILL RBT TO JCT B977 DUNECHT SLIP	Total			0
	1205145 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 26/09/2022	Total		0
		No Defects Recorded		0
	1205146 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 03/10/2022	Total		0
		No Defects Recorded		0
	1205147 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 07/10/2022	Total		0
		No Defects Recorded		0
	1205149 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 21/10/2022	Total		0
		No Defects Recorded		0
	1205151 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 04/11/2022	Total		0
		No Defects Recorded		0
	1205158 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 20/09/2022	Total		0
		No Defects Recorded		0
	1205159 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 28/09/2022	Total		0
		No Defects Recorded		0
	1205160 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 05/10/2022	Total		0
		No Defects Recorded		0
	1205161 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 17/10/2022	Total		0
		No Defects Recorded		0
	1205163 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 31/10/2022	Total		0
		No Defects Recorded		0
	1205165 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 08/11/2022	Total		0
		No Defects Recorded		0
	1205166 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 15/11/2022	Total		0
		No Defects Recorded		0
	1205167 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 22/11/2022	Total		0
		No Defects Recorded		0
	1206882 A90,A96 SAFETY PATROL - Safety Patrol on 11/11/2022	Total		0
		No Defects Recorded		0
	1206985 A90,A96 SAFETY PATROL - Safety Patrol on 17/11/2022	Total		0
		No Defects Recorded		0
	1207061 Patrol A90.A96 24.11.2022 - Safety Patrol on 25/11/2022	Total		0
		No Defects Recorded		0

A96 17622/11 - AGAINST JCT B977 SLIP TO BROOMHILL RBT	Total	No Defects Recorded	0		
1205145 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 26/09/2022	Total	Total	1		
1205146 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 03/10/2022	No Defects Recorded	No Defects Recorded	0		
1205147 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 07/10/2022	Total	Total	0		
1205149 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 21/10/2022	No Defects Recorded	No Defects Recorded	0		
1205151 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 04/11/2022	Total	Total	0		
1205158 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 20/09/2022	No Defects Recorded	No Defects Recorded	0		
	Total	Total	1		
		sb after A977 off slip on central res. - Asset : 1191085			
		Safety Fence/Barrier - Defect Ref : D-22-NE-00209		Accident damage - ACCD - CAT1	1 Deferred - Permanent, Temporary 31/10/2022, 20/09/2022
1205159 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 28/09/2022	Total	Total	0		
1205160 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 05/10/2022	No Defects Recorded	No Defects Recorded	0		
1205161 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 17/10/2022	Total	Total	0		
1205163 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 31/10/2022	No Defects Recorded	No Defects Recorded	0		
1205165 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 08/11/2022	Total	Total	0		
1205166 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 15/11/2022	No Defects Recorded	No Defects Recorded	0		
1205167 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 22/11/2022	Total	Total	0		
1206882 A90,A96 SAFETY PATROL - Safety Patrol on 11/11/2022	No Defects Recorded	No Defects Recorded	0		
1206985 A90,A96 SAFETY PATROL - Safety Patrol on 17/11/2022	Total	Total	0		
1207061 Patrol A90,A96 24.11.2022 - Safety Patrol on 25/11/2022	No Defects Recorded	No Defects Recorded	0		
	Total	Total	0		
A96 17622/30 - WITH:SLIP ROAD ON NORTHBOUND	1205145 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 26/09/2022	No Defects Recorded	0		
	1205146 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 03/10/2022	Total	0		
	1205147 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 07/10/2022	No Defects Recorded	0		
	1205149 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 21/10/2022	Total	0		
	1205151 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 04/11/2022	No Defects Recorded	0		
	1205158 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 20/09/2022	Total	0		
	1205159 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 28/09/2022	No Defects Recorded	0		
	1205160 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 05/10/2022	Total	0		
	1205161 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 17/10/2022	No Defects Recorded	0		
	1205163 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 31/10/2022	Total	0		
	1205165 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 08/11/2022	No Defects Recorded	0		
	1205166 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 15/11/2022	Total	0		
	1205167 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 22/11/2022	No Defects Recorded	0		
	1206882 A90,A96 SAFETY PATROL - Safety Patrol on 11/11/2022	Total	0		
	1206985 A90,A96 SAFETY PATROL - Safety Patrol on 17/11/2022	No Defects Recorded	0		
	1207061 Patrol A90,A96 24.11.2022 - Safety Patrol on 25/11/2022	Total	0		
		No Defects Recorded	0		
	Total	Total	0		
A96 17622/31 - AGAINST:SLIP OFF SOUTHBOUND	1205145 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 26/09/2022	No Defects Recorded	0		
	1205146 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 03/10/2022	Total	0		
	1205147 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 07/10/2022	No Defects Recorded	0		
	1205149 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 21/10/2022	Total	0		
		No Defects Recorded	0		
	Total	Total	0		
		No Defects Recorded	0		

	1205151 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 04/11/2022	Total	0
		No Defects Recorded	0
	1205158 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 20/09/2022	Total	0
		No Defects Recorded	0
	1205159 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 28/09/2022	Total	0
		No Defects Recorded	0
	1205160 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 05/10/2022	Total	0
		No Defects Recorded	0
	1205161 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 17/10/2022	Total	0
		No Defects Recorded	0
	1205163 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 31/10/2022	Total	0
		No Defects Recorded	0
	1205165 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 08/11/2022	Total	0
		No Defects Recorded	0
	1205166 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 15/11/2022	Total	0
		No Defects Recorded	0
	1205167 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 22/11/2022	Total	0
		No Defects Recorded	0
	1206882 A90,A96 SAFETY PATROL - Safety Patrol on 11/11/2022	Total	0
		No Defects Recorded	0
	1206985 A90,A96 SAFETY PATROL - Safety Patrol on 17/11/2022	Total	0
		No Defects Recorded	0
	1207061 Patrol A90.A96 24.11.2022 - Safety Patrol on 25/11/2022	Total	0
		No Defects Recorded	0
A96 17622/50 - WITH: JCT B977 NB SLIP ON TO JCT TAVELTY INT SLIP	Total	Total	0
	1205145 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 26/09/2022	No Defects Recorded	0
		Total	0
	1205146 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 03/10/2022	No Defects Recorded	0
		Total	0
	1205147 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 07/10/2022	No Defects Recorded	0
		Total	0
	1205149 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 21/10/2022	No Defects Recorded	0
		Total	0
	1205151 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 04/11/2022	No Defects Recorded	0
		Total	0
	1205158 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 20/09/2022	No Defects Recorded	0
		Total	0
	1205159 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 28/09/2022	No Defects Recorded	0
		Total	0
	1205160 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 05/10/2022	No Defects Recorded	0
		Total	0
	1205161 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 17/10/2022	No Defects Recorded	0
		Total	0
	1205163 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 31/10/2022	No Defects Recorded	0
		Total	0
	1205165 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 08/11/2022	No Defects Recorded	0
		Total	0
	1205166 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 15/11/2022	No Defects Recorded	0
		Total	0
	1205167 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 22/11/2022	No Defects Recorded	0
		Total	0
	1206882 A90,A96 SAFETY PATROL - Safety Patrol on 11/11/2022	No Defects Recorded	0
		Total	0
	1206985 A90,A96 SAFETY PATROL - Safety Patrol on 17/11/2022	No Defects Recorded	0
		Total	0
	1207061 Patrol A90.A96 24.11.2022 - Safety Patrol on 25/11/2022	No Defects Recorded	0
		Total	0
A96 17622/51 - AGAINST:JCT TAVELTY SLIP TO B977 SLIP OFF 5B	Total	Total	0
	1205145 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 26/09/2022	No Defects Recorded	0
		Total	0
	1205146 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 03/10/2022	No Defects Recorded	0
		Total	0
	1205147 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 07/10/2022	No Defects Recorded	0
		Total	0
	1205149 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 21/10/2022	No Defects Recorded	0
		Total	0
	1205151 Safety Patrol A90/A92/A96 (R) - Safety Inspection on 04/11/2022	No Defects Recorded	0
		Total	0
	1205158 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 20/09/2022	No Defects Recorded	0
		Total	0
	1205159 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 28/09/2022	No Defects Recorded	0
		Total	0
	1205160 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 05/10/2022	No Defects Recorded	0
		Total	0
	1205161 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 17/10/2022	No Defects Recorded	0
		Total	0
	1205163 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 31/10/2022	No Defects Recorded	0
		Total	0

1205165 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 08/11/2022	Total	0
	No Defects Recorded	0
1205166 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 15/11/2022	Total	0
	No Defects Recorded	0
1205167 Safety Inspection A90/A92/A96 (R) - Safety Inspection on 22/11/2022	Total	0
	No Defects Recorded	0
1206882 A90,A96 SAFETY PATROL - Safety Patrol on 11/11/2022	Total	0
	No Defects Recorded	0
1206985 A90,A96 SAFETY PATROL - Safety Patrol on 17/11/2022	Total	0
	No Defects Recorded	0
1207061 Patrol A90.A96 24.11.2022 - Safety Patrol on 25/11/2022	Total	0
	No Defects Recorded	0

Applied filters:

Date is on or after 16/08/2022 00:00:00 and is before 29/11/2022 00:00:00

Inspection Activity is Safety Inspection or Safety Patrol

SectionSlicer is 17618/20 - WITH:JCT CLINTERTY RBT TO JCT KINELLAR RBT, 17618/21 -

AGAINST:JCT KINELLAR RBT TO JCT CLINTERTY RBT, 17618/50 - KINELLAR ROUNDABOUT, 17618/70

- WITH:JCT KINELLAR RBT TO JCT BROOMHILL RBT, 17618/71 - AGAINST:BROOMHILL RBT TO

KINELLAR RBT, 17618/90 - BROOMHILL ROUNDABOUT, 17622/10 - WITH:JCT BROOMHILL RBT TO

JCT B977 DUNECHT SLIP, 17622/11 - AGAINST:JCT B977 SLIP TO BROOMHILL RBT, 17622/30 -

WITH:SLIP ROAD ON NORTHBOUND, 17622/31 - AGAINST:SLIP OFF SOUTHBOUND, 17622/50 -

WITH: JCT B977 NB SLIP ON TO JCT TAVELTY INT SLIP, or 17622/51 - AGAINST:JCT TAVELTY SLIP TO

B977 SLIP OFF SB

Road is A96