

Road Name	Section Code	XSP	Defect Type Code	Defect Reference	Description	Defect Source	Location Description	Asset Type	Inventory Id	Defect Category	Defect Date	Defect Action Type	Due Date	Repair Date	Complete Date	Element Reference	Defect Status	Defect Action Status			
MB	14215/06		POTH	D-22-SW-01519	4 potholes.	IM Task	MB east bound junction 11 off to on slip lane 3.	Carriageway		CAT1	05/07/2022	Deferred - Permanent	02/08/2022	30/07/2022	30/07/2022	E-22-SW-03200-C	Closed	Complete - On Time			
				D-22-SW-17960	6 POTHLES	Desktop	MB e/b/jct 11 between slips and at end of on	Carriageway		CAT1	23/02/2023	Deferred - Permanent	23/03/2023	23/03/2023	23/03/2023	E-22-SW-12360-C	Closed	Complete - On Time			
				D-22-SW-18407	Minor surface corrosion on the camera mast.	IM Task		High Mast Lights (Span)	1442103	CAT2	02/03/2023	Cat 2 Action							Open	Open	
				D-22-SW-18408	Photo 1. Minor wear to the protective leading denso tape	IM Task		High Mast Lights (Span)	1442103	CAT2	02/03/2023	Cat 2 Action								Open	Open
				D-22-SW-18409	Minor wear of the denso tape	IM Task		High Mast Lights (Span)	1442103	CAT2	02/03/2023	Cat 2 Action								Open	Open
				115I	SW-31851-1	Minor vegetation noted at the hardstanding.	IM Task		High Mast Lights (Span)	1440702	CAT2	01/06/2022	Cat 2 Action							Open	Open
				SW-31852-1	There is debris covering the hardstanding. This Photo 3. There is debris covering the	IM Task		High Mast Lights (Span)	1440703	CAT2	01/06/2022	Cat 2 Action								Open	Open
				SW-31927-1	Photo 3. There is debris covering the	IM Task		High Mast Lights (Span)	1440701	CAT2	14/06/2022	Cat 2 Action								Open	Open
				14215/16		POTH	D-22-SW-05343	pothole approx 1.5m x 0.6m	Safety Inspection	MB E/B J11 off-slip, centre	Carriageway		CAT1	07/11/2022	Deferred - Permanent	05/12/2022	29/11/2022	29/11/2022	E-22-SW-08190-C	Closed	Complete - On Time
						PATH	D-22-SW-03480	Failed patch with multi potholes.	IM Task	MB Jct 11 E/B off slip	Carriageway		CAT1	20/09/2022	Deferred - Permanent	18/10/2022	13/10/2022	13/10/2022	E-22-SW-05269-C	Closed	Complete - On Time
			D-22-SW-04788	Failed trench	Safety Inspection	MB jct 11 off slip e/b	Carriageway		CAT1	14/10/2022	Permanent	15/10/2022	15/10/2022	15/10/2022	E-22-SW-07472-C	Closed	Complete - On Time				
			D-22-SW-19388	failed patch approx 3m x 2m	Safety Inspection	MB E/B J11 offslip at ADS, lane 1 nearside	Carriageway		CAT1	30/03/2023	Deferred - Permanent	27/04/2023	31/03/2023	31/03/2023	E-22-SW-13621-C	Closed	Complete - On Time				
		115I	SW-31923-1	There is debris covering the hardstanding. This	IM Task		High Mast Lights (Span)	1440700	CAT2	13/06/2022	Temporary	31/03/2023			E-22-SW-13620-C	Open	Open				
		Centre Line	115I	SW-32245-1	Dense vegetation on verge	IM Task		Culverts (Span)	1441104	CAT2	28/06/2022	Cat 2 Action					Open	Open			
			SW-32245-2	Vegetation on verge	IM Task		Culverts (Span)	1441104	CAT2	28/06/2022	Cat 2 Action						Open	Open			
		Left Boundary	ACCD	D-22-SW-04690	325785 - Boundary fence damage	Desktop	MB E/B J11 offslip	Fence, Wall or Barrier	1071531	CAT1	07/10/2022	Deferred - Permanent	04/11/2022	13/10/2023	13/10/2023	E-22-SW-07351-C	Closed	Complete - On Time			
		Left Off Carriageway 1	LAMP	D-22-SW-06297	30 nearside top slip dark	Safety Inspection	m8 jct11 offslip e/b	Electrical Component of Traffic Sign	1055160	CAT1	28/12/2022	Permanent	29/12/2022	28/12/2022	28/12/2022	E-22-SW-09602-C	Closed	Complete - On Time			
		Left Permanent Lane 1	MISS	D-22-SW-05101	missing road marking 100m	IM Task		Road Marking Longitudinal	1342204	CAT2	28/10/2022	Cat 2 Action					Open	Complete - On Time			
		Right Edge	SIEZ	D-22-SW-02575	Seized gully cover - UTR	Desktop	MB E/B Junction 11 off slip - 1st gully located on RHS of off slip. Near end of off slip. Next to end of RHS barrier.	Gully	567427	CAT2	08/08/2022	Cat 2 Action					Open	Open			
				D-22-SW-02576	Seized gully cover - UTR	Desktop	MB E/B Junction 11 off slip - 2st gully located on RHS of off slip. Near end of off slip. Next to turn arrow road markings in both lane 1 and 2.	Gully	567426	CAT2	08/08/2022	Cat 2 Action					Open	Open			
		Right Off Carriageway 1	MISS	D-22-SW-04999	SIGN MISSING	Desktop	MB J11 No Entry	Traffic Sign	1450798	CAT1	26/10/2022	Deferred - Permanent	23/11/2022	15/11/2022	15/11/2022	E-22-SW-07773-C	Closed	Complete - On Time			
	14215/40		P	SW-31422-1	Photo 1. Chipped and split protective system	IM Task		High Mast Lights (Span)	1440720	CAT2	07/04/2022	Cat 2 Action	27/10/2022	15/11/2022	26/10/2022	E-22-SW-07772-C	Closed	Complete - On Time			
				SW-32515-2	Localised areas of minor surface rust to pedestrian parapet	IM Task		Retaining Walls (Over 150cm) (Span)	1441129	CAT2	21/07/2022	Cat 2 Action					Open	Open			
				SW-32516-10	The paint system has failed in areas of the parapet. Re-painting is	IM Task		Retaining Walls (Over 150cm) (Span)	1441130	CAT2	21/07/2022	Cat 2 Action					Open	Open			
			OTHR	D-22-SW-01204	Graffiti	Desktop	MB e/b between jct 12-11 at gantry 04100 and MB jct 11 -12	Carriageway		CAT1	15/06/2022	Deferred - Permanent	13/07/2022	22/06/2022	22/06/2022	E-22-SW-02756-C	Closed	Complete - On Time			
				D-22-SW-05143	Graffiti	Desktop		Carriageway		CAT1	31/10/2022	Deferred - Permanent	28/12/2022	31/10/2022	31/10/2022	E-22-SW-02735-C	Closed	Complete - On Time			
				D-22-SW-05878	Offensive graffiti	Desktop	MB E/B 350yds prior to J11	Carriageway		CAT1	01/12/2022	Permanent	02/12/2022	02/12/2022	02/12/2022	E-22-SW-07942-C	Closed	Complete - On Time			
			N	D-22-SW-18455	Photo 1. Slight displacement/movement of the brickwork	IM Task		Retaining Walls (Over 150cm) (Span)	1440974	CAT2	02/03/2023	Cat 2 Action					Open	Open			
				D-22-SW-18457	Flaky paint on the guardrails at the top of the retaining wall.	IM Task		Retaining Walls (Over 150cm) (Span)	1440974	CAT2	02/03/2023	Cat 2 Action					Open	Open			
				D-22-SW-18458	Localised areas/spots of minor surface corrosion where the protective	IM Task		Retaining Walls (Over 150cm) (Span)	1440974	CAT2	02/03/2023	Cat 2 Action					Open	Open			
				D-22-SW-18459	Minor vegetation growth only at the area at the foot of the wall.	IM Task		Retaining Walls (Over 150cm) (Span)	1440974	CAT2	02/03/2023	Cat 2 Action					Open	Open			
			DBTL	D-22-SW-03404	325856 - Debris	Desktop	MB(E) J12-11 L2	Carriageway		CAT1	14/09/2022	Permanent	15/09/2022	14/09/2022	14/09/2022	E-22-SW-05154-C	Closed	Complete - On Time			
		140		SW-32516-6	Localised accident damage to parapet, thought to have arisen	IM Task		Retaining Walls (Over 150cm) (Span)	1441130	CAT2	21/07/2022	Cat 2 Action					Open	Open			
		135		SW-32516-3	Uneven surfacing around roadside gully at foot of wall.	IM Task		Retaining Walls (Over 150cm) (Span)	1441130	CAT2	21/07/2022	Cat 2 Action					Open	Open			
		123		SW-32515-3	The polysulphide sealant is de-bonding and cracked at the wall	IM Task		Retaining Walls (Over 150cm) (Span)	1441129	CAT2	21/07/2022	Cat 2 Action					Open	Open			
				SW-32516-2	The polysulphide sealant is de-bonding and cracked at the wall	IM Task		Retaining Walls (Over 150cm) (Span)	1441130	CAT2	21/07/2022	Cat 2 Action					Open	Open			
		115I		SW-31422-2	Minor road debris on the hardstanding which	IM Task		High Mast Lights (Span)	1440720	CAT2	07/04/2022	Cat 2 Action					Open	Open			
				SW-31424-1	Minor road debris on the hardstanding at the	IM Task		High Mast Lights (Span)	1440718	CAT2	07/04/2022	Cat 2 Action					Open	Open			
				SW-31425-1	There is debris covering the hardstanding. This	IM Task		High Mast Lights (Span)	1440717	CAT2	24/04/2022	Cat 2 Action					Open	Open			
				SW-31916-1	Photo 4. There is debris covering the	IM Task		High Mast Lights (Span)	1440713	CAT2	10/06/2022	Cat 2 Action					Open	Open			
				SW-31918-1	Photo 4. There is debris covering the	IM Task		High Mast Lights (Span)	1440711	CAT2	10/06/2022	Cat 2 Action					Open	Open			
				SW-31920-1	Photo 4. There is debris covering the	IM Task		High Mast Lights (Span)	1440699	CAT2	10/06/2022	Cat 2 Action					Open	Open			

		SW-32515-1	Localised areas of surface moss and small grasses along parapet	IM Task	Retaining Walls (Over 150cm) (Span)	1441129	CAT2	21/07/2022	Cat 2 Action		
		SW-32515-4	Slight vegetation growth and traffic debris along the kerb	IM Task	Retaining Walls (Over 150cm) (Span)	1441129	CAT2	21/07/2022	Cat 2 Action	Open	Open
		SW-32516-4	Large trees on top of the wall with branches growing through	IM Task	Retaining Walls (Over 150cm) (Span)	1441130	CAT2	21/07/2022	Cat 2 Action	Open	Open
		SW-32516-5	Localised area of ivy is growing behind the cladding facade panels.	IM Task	Retaining Walls (Over 150cm) (Span)	1441130	CAT2	21/07/2022	Cat 2 Action	Open	Open
		SW-32516-7	Areas of vegetation growth and traffic silt build-up along the foot	IM Task	Retaining Walls (Over 150cm) (Span)	1441130	CAT2	21/07/2022	Cat 2 Action	Open	Open
		SW-32516-8	The embankment at the top of the wall is covered in dense	IM Task	Retaining Walls (Over 150cm) (Span)	1441130	CAT2	21/07/2022	Cat 2 Action	Open	Open
	115g	D-22-SW-18456	Photo 2. Graffiti covering a significant area of the retaining	IM Task	Retaining Walls (Over 150cm) (Span)	1440974	CAT1	02/03/2023	No Action Shown	Open	Open
	115d	SW-32516-9	The weep holes are partially blocked with silt, this should be	IM Task	Retaining Walls (Over 150cm) (Span)	1441130	CAT2	21/07/2022	Cat 2 Action	Open	No Status
	100g	SW-32516-1	Localised areas of delaminated concrete. See defect photos for	IM Task	Retaining Walls (Over 150cm) (Span)	1441130	CAT2	21/07/2022	Cat 2 Action	Open	Open
		SW-32516-11	Localised delaminated concrete and exposed reinforcement. See	IM Task	Retaining Walls (Over 150cm) (Span)	1441130	CAT2	21/07/2022	Cat 2 Action	Open	Open
Centre Line	P	SW-32740-14	Typical - The protective paint system has	IM Task	Footbridges (Span)	1440462	CAT2	26/08/2022	Cat 2 Action	Open	Open
		SW-32740-18	Typical - The protective paint system has	IM Task	Footbridges (Span)	1440463	CAT2	26/08/2022	Cat 2 Action	Open	Open
		SW-32740-22	Typical - The protective paint system has	IM Task	Footbridges (Span)	1440464	CAT2	26/08/2022	Cat 2 Action	Open	Open
		SW-32740-4	Typical - The protective paint system has	IM Task	Footbridges (Span)	1440460	CAT2	26/08/2022	Cat 2 Action	Open	Open
		SW-32740-8	Typical - The protective paint system has	IM Task	Footbridges (Span)	1440461	CAT2	26/08/2022	Cat 2 Action	Open	Open
	164	SW-32740-1	Typical - Localised areas of exposed deck.	IM Task	Footbridges (Span)	1440460	CAT2	26/08/2022	Cat 2 Action	Open	Open
		SW-32740-12	Typical - Localised areas of exposed deck.	IM Task	Footbridges (Span)	1440462	CAT2	26/08/2022	Cat 2 Action	Open	Open
		SW-32740-15	Typical - Localised areas of exposed deck.	IM Task	Footbridges (Span)	1440463	CAT2	26/08/2022	Cat 2 Action	Open	Open
		SW-32740-19	Typical - Localised areas of exposed deck.	IM Task	Footbridges (Span)	1440464	CAT2	26/08/2022	Cat 2 Action	Open	Open
		SW-32740-7	Typical - Localised areas of exposed deck.	IM Task	Footbridges (Span)	1440461	CAT2	26/08/2022	Cat 2 Action	Open	Open
	135	SW-32740-11	Typical - Surfacing is cracking and breaking up in localised areas	IM Task	Footbridges (Span)	1440461	CAT2	26/08/2022	Cat 2 Action	Open	Open
		SW-32740-13	Typical - Surfacing is cracking and breaking up in localised areas	IM Task	Footbridges (Span)	1440462	CAT2	26/08/2022	Cat 2 Action	Open	Open
		SW-32740-16	Typical - Surfacing is cracking and breaking up in localised areas	IM Task	Footbridges (Span)	1440463	CAT2	26/08/2022	Cat 2 Action	Open	Open
		SW-32740-20	Typical - Surfacing is cracking and breaking up in areas exposing	IM Task	Footbridges (Span)	1440464	CAT2	26/08/2022	Cat 2 Action	Open	Open
		SW-32740-3	Typical - Surfacing is cracking and breaking up in localised areas	IM Task	Footbridges (Span)	1440460	CAT2	26/08/2022	Cat 2 Action	Open	Open
	129	SW-32740-21	Localised areas of loose/missing	IM Task	Footbridges (Span)	1440464	CAT2	26/08/2022	Cat 2 Action	Open	Open
	124	SW-32598-13	Typical - Corroded	IM Task	Bridges (Span)	1440431	CAT2	20/07/2022	Cat 2 Action	Open	Open
		SW-32598-17	Typical - Corroded	IM Task	Bridges (Span)	1440432	CAT2	20/07/2022	Cat 2 Action	Open	Open
		SW-32598-7	Typical - Corroded	IM Task	Bridges (Span)	1440430	CAT2	20/07/2022	Cat 2 Action	Open	Open
	123	SW-32740-10	Typical - Polysulphide sealants are cracking	IM Task	Footbridges (Span)	1440461	CAT2	26/08/2022	Cat 2 Action	Open	Open
		SW-32740-17	Localised areas of cracking present above	IM Task	Footbridges (Span)	1440463	CAT2	26/08/2022	Cat 2 Action	Open	Open
		SW-32740-2	Typical - Polysulphide sealants are cracking	IM Task	Footbridges (Span)	1440460	CAT2	26/08/2022	Cat 2 Action	Open	Open
	118	SW-32598-1	Bearing plates showing minor signs of rusting.	IM Task	Bridges (Span)	1440430	CAT2	20/07/2022	Cat 2 Action	Open	Open
		SW-32598-10	See photo 1. Beam	IM Task	Bridges (Span)	1440431	CAT2	20/07/2022	Cat 2 Action	Open	Open
		SW-32598-14	Bearing plates showing minor signs of rusting.	IM Task	Bridges (Span)	1440432	CAT2	20/07/2022	Cat 2 Action	Open	Open
		SW-32598-15	(Typical) Moderate corrosion and minor section loss on all	IM Task	Bridges (Span)	1440432	CAT2	20/07/2022	Cat 2 Action	Open	Open
		SW-32598-16	See photo 1. Beam	IM Task	Bridges (Span)	1440432	CAT2	20/07/2022	Cat 2 Action	Open	Open
		SW-32598-2	(Typical) Moderate corrosion and minor section loss on all	IM Task	Bridges (Span)	1440430	CAT2	20/07/2022	Cat 2 Action	Open	Open
		SW-32598-3	Photo 1. Beam	IM Task	Bridges (Span)	1440430	CAT2	20/07/2022	Cat 2 Action	Open	Open
		SW-32598-8	(Typical) Moderate corrosion and minor section loss on all	IM Task	Bridges (Span)	1440431	CAT2	20/07/2022	Cat 2 Action	Open	Open
	115f	SW-31855-1	Minor vegetation growth to be removed	IM Task	Signs/Signal Gantries (Span)	1440429	CAT2	06/06/2022	Cat 2 Action	Open	Open
		SW-32740-6	Vegetation growth	IM Task	Footbridges (Span)	1440460	CAT2	26/08/2022	Cat 2 Action	Open	Open
	100g	SW-32598-11	Typical - Moderate spalled concrete	IM Task	Bridges (Span)	1440431	CAT2	20/07/2022	Cat 2 Action	Open	Open
		SW-32598-12	Typical - Moderate spalled concrete	IM Task	Bridges (Span)	1440431	CAT2	20/07/2022	Cat 2 Action	Open	Open
		SW-32598-4	Typical - Moderate spalled concrete	IM Task	Bridges (Span)	1440430	CAT2	20/07/2022	Cat 2 Action	Open	Open
		SW-32598-5	Typical - Moderate spalled concrete	IM Task	Bridges (Span)	1440430	CAT2	20/07/2022	Cat 2 Action	Open	Open
		SW-32598-6	Typical - View showing horizontal cracking and	IM Task	Bridges (Span)	1440430	CAT2	20/07/2022	Cat 2 Action	Open	Open
		SW-32598-9	Vertical and horizontal	IM Task	Bridges (Span)	1440431	CAT2	20/07/2022	Cat 2 Action	Open	Open

			SW-32740-5 SW-32740-9	Dealamination and Localised spall exposing reinforcement on ISP 3.	IM Task IM Task		Footbridges (Span) Footbridges (Span)	1440460 1440461	CAT2 CAT1	26/08/2022 26/08/2022	Cat 2 Action Cat 2 Action						Open	Open	
14220/05	Left Off Carriageway 1	ACCD	D-22-SW-01380	323288 - RTC barrier damage on piers of bridge and retaining wall	Desktop IM Task	M8(E) Jct-11 Near Gartraig Rd Overbridge M8 Jct 12 both sides	Safety Fence/Barrier Carriageway	1449985	CAT1	27/06/2022	Deferred - Permanent Temporary	25/07/2022 28/06/2022	21/07/2022 21/07/2022	21/07/2022 27/06/2022	E-22-SW-03009-C E-22-SW-03008-C	Closed Closed	Open	Open	Complete - On Time Complete - On Time
		OTHR	D-22-SW-00594	Minor vegetation	IM Task		Bridges (Span)	1440607	CAT2	07/04/2022	Cat 2 Action						Open	Open	Complete - On Time
	Centre Line	ANIM N	D-22-SW-01361 D-22-SW-18297	223231 Dead Fox tape on the connection	Desktop IM Task	M8 J12 w/B - lane 3	Carriageway Signs/Signal Gantries (Span)	1440435	CAT1 CAT2	18/06/2022 03/03/2023	Permanent Cat 2 Action	07/05/2022 19/06/2022	13/05/2022 18/06/2022	06/05/2022 18/06/2022	E-22-SW-01687-C E-22-SW-01686-C E-22-SW-02850-C	Closed Closed Closed	Open	Open	Complete - On Time Complete - On Time
			D-22-SW-18298	Minor spots of surface corrosion on the access	IM Task		Signs/Signal Gantries (Span)	1440435	CAT2	03/03/2023	Cat 2 Action						Open	Open	Complete - On Time
		115f	SW-32071-2	Minor vegetation	IM Task		Bridges (Span)	1440607	CAT2	07/04/2022	Cat 2 Action						Open	Open	Complete - On Time
		115d	SW-32071-1 SW-32071-4	Build up of road silt and	IM Task IM Task		Bridges (Span) Bridges (Span)	1440607 1440608	CAT2 CAT2	07/04/2022 07/04/2022	Cat 2 Action Cat 2 Action						Open	Open	Complete - On Time
			SW-32071-6	Build up of road silt and	IM Task		Bridges (Span)	1440609	CAT2	07/04/2022	Cat 2 Action						Open	Open	Complete - On Time
			SW-32071-8	Totally blocked Gully on	IM Task		Bridges (Span)	1440610	CAT2	07/04/2022	Cat 2 Action						Open	Open	Complete - On Time
		100g	SW-32071-3	Photo 2. There are moderate to significant	IM Task		Bridges (Span)	1440608	CAT2	07/04/2022	Cat 2 Action						Open	Open	Complete - On Time
			SW-32071-5 SW-32071-7	Photo 3. Significant spalling/deterioration/c	IM Task IM Task		Bridges (Span) Bridges (Span)	1440609 1440610	CAT2 CAT2	07/04/2022 07/04/2022	Cat 2 Action Cat 2 Action						Open	Open	Complete - On Time
14220/06	Right Off Carriageway 1	LAMP	D-22-SW-05199	6 of 6 led lanterns dark	Safety Inspection	m8 centre res on approach to jct 12 w/b	Lighting Point	743424	CAT1	01/11/2022	Deferred - Permanent Temporary	29/11/2022 02/11/2022	02/11/2022 02/11/2022	02/11/2022 02/11/2022	E-22-SW-08001-C E-22-SW-08000-C	Closed Closed	Open	Open	Complete - On Time Complete - On Time
		POTH	D-22-SW-16999	Potholes on lane 2	Desktop	M8 e/b jct 12 after Cumbernauld Road	Carriageway		CAT1	09/02/2023	Deferred - Permanent Temporary	09/03/2023 10/03/2023	02/03/2023 02/03/2023	02/03/2023 10/03/2023	E-22-SW-11828-C E-22-SW-11827-C	Closed Closed	Open	Open	Complete - On Time Complete - On Time
		OTHR	D-22-SW-01690	Graffiti on retaining wall	Desktop	M8 e/b jct 12 at SOS Box 679E	Carriageway		CAT1	11/07/2022	Deferred - Permanent Temporary	08/08/2023 12/07/2022	20/07/2022 20/07/2022	20/07/2022 11/07/2022	E-22-SW-03383-C E-22-SW-03392-C	Closed Closed	Open	Open	Complete - On Time Complete - On Time
			D-22-SW-05879	Graffiti	Desktop	M8 E/B J12-11, opposite J12 W/B off	Carriageway		CAT1	01/12/2022	Deferred - Permanent Temporary	29/12/2022 02/12/2022	22/12/2022 22/12/2022	01/12/2022 01/12/2022	E-22-SW-08968-C E-22-SW-08967-C	Closed Closed	Open	Open	Complete - On Time Complete - On Time
			D-22-SW-07159	Graffiti on the high wall	Desktop	M8 E/B J12 between off and on slips - High Wall	Carriageway		CAT1	23/01/2023	Permanent	24/01/2023	23/01/2023	23/01/2023	E-22-SW-10749-C	Closed	Open	Open	Complete - On Time
		N	D-22-SW-18463	Photo 1-2. Localised hairline vertical and horizontal cracks (some	IM Task		Retaining Walls (Over 150cm) (Span)	1440975	CAT2	02/03/2023	Cat 2 Action						Open	Open	Complete - On Time
			D-22-SW-18465	The polysulphide sealants in the expansion joints are	IM Task		Retaining Walls (Over 150cm) (Span)	1440975	CAT2	02/03/2023	Cat 2 Action						Open	Open	Complete - On Time
		FLOD	D-22-SW-04270	326733 - Flooding	Desktop	M8 W J12 H/5	Carriageway		CAT1	07/10/2022	Permanent	08/10/2022	07/10/2022	07/10/2022	E-22-SW-08603-C	Closed	Open	Open	Complete - On Time
		DBTL	D-22-SW-05216 D-22-SW-07129	327933 - Debris - Plastic debris	Desktop Desktop	M8 (E) J12 M8(E) J12 between the slips, lanes 2 & 3	Carriageway Carriageway		CAT1 CAT1	02/11/2022 20/01/2023	Permanent Permanent	03/11/2022 21/01/2023	02/11/2022 20/01/2023	02/11/2022 20/01/2023	E-22-SW-08023-C E-22-SW-10699-C	Closed Closed	Open	Open	Complete - On Time Complete - On Time
			D-22-SW-18806	334796 - Debris	Desktop	M8 E/B J12 Between slips	Carriageway		CAT1	16/03/2023	Permanent	17/03/2023	16/03/2023	16/03/2023	E-22-SW-13084-C	Closed	Open	Open	Complete - On Time
		128	SW-33609-1	Localised areas of cracking to mortar	IM Task		High Mast Lights (Span)	1440726	CAT2	05/07/2022	Cat 2 Action						Open	Open	Complete - On Time
		115f	D-22-SW-18464	Minor moss growth on the parapet beam.	IM Task		Retaining Walls (Over 150cm) (Span)	1440975	CAT2	02/03/2023	Cat 2 Action						Open	Open	Complete - On Time
			SW-31419-1	There is debris covering the hardstanding.	IM Task		High Mast Lights (Span)	1440723	CAT2	08/04/2022	Cat 2 Action						Open	Open	Complete - On Time
		115g	D-22-SW-18466	Photo 3. There are areas of graffiti on the retaining which should	IM Task		Retaining Walls (Over 150cm) (Span)	1440975	CAT1	02/03/2023	No Action Shown						Open	Open	Complete - On Time
14220/10	Left Edge	BLOK	D-22-SW-17838	utr and blocked	IM Task	m8 jct 12	Gully	565581	CAT2	16/02/2023	Cat 2 Action						Open	Open	No Status
	Left Edge	SIEZ	D-22-SW-17839 D-22-SW-02573	utr and blocked Seized gully cover - UTR	IM Task Desktop	m8 jct 12 to 13 M8 E/B Junction 12 off slip - last gully before chevrons near end of on slip. 2 gullies side by side on left edge in hard shoulder. Located opposite a gully on right edge of slip road. Immediately before lighting point.	Gully Gully	565579 567414	CAT2 CAT2	16/02/2023 08/08/2022	Cat 2 Action Cat 2 Action						Open Open	Open Open	Open Open
	Right Edge	SIEZ	D-22-SW-02574	Seized gully cover - UTR	Desktop	M8 E/B Junction 12 off slip - last gully before chevrons near end of on slip. Right edge.	Gully	691866	CAT2	08/08/2022	Cat 2 Action						Open	Open	Complete - On Time
	Right Off Carriageway 1	WFAC	D-22-SW-10179	traffic sign face facing	Safety Inspection	M8 E/B J12 on-slip	Traffic Sign	875503	CAT1	26/01/2023	Permanent	27/01/2023	26/01/2023	26/01/2023	E-22-SW-10951-C	Closed	Open	Open	Complete - On Time

Applied filters: Defect Date is after 06/04/2022 and is before 06/04/2023 Section Code is 14215/40, 14215/06, 14215/16, 14220/05, 14220/06, or 14220/10