

Inspection Defect Summary Report



This report is produced from the WDM Limited RMS System and shows defects identified from inspections during the period between 01/02/2019 and 31/03/2022, and defects raised outside of inspections on the same Section(s) during this period.

(Section Code is 18515/51) Or

(Section Code is 18515/94)

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
18515/51 : AGAINST: START OF BRIDGE TO END OF BRIDGE									
Visual Inspection During Daylight - Road Studs of M898A898 Detail on 15 February 2019									
SW77-416005-8	108m	1,275m	ROAD_STUDS	Missing "catseye" (MISC)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
SW77-416005-7	1m	1,275m	ROAD_STUDS	Missing "catseye" (MISC)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
Reactive Defect Recorded 16/02/2019 11:28:39									
D-SW19236331387	1,079m	1,079m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	17/02/2019	Completed Defects	16/02/2019	A898 S Erskine Bridge
Reactive Defect Recorded 03/03/2019 13:14:58									
D-SW19236344403	492m	492m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	04/03/2019	Completed Defects	03/03/2019	A898 Erskine Bridge N/B
Reactive Defect Recorded 11/03/2019 23:07:38									
D-SW19236461459			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461458			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461457			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461465			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461464			MANHOLE	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-SW19236461463			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461462			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461461			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461460			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461471			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461470			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461469			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461468			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461467			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461466			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461476			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461475			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461474			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461473			MANHOLE	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-SW19236461472			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461477			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461478			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236461483			MANHOLE	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 13/03/2019 20:02:05									
D-SW19236464672			CHANNEL	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236464677			CHANNEL	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 21/03/2019 13:42:57									
D-SW19236489858	295m	295m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	22/03/2019	Completed Defects	21/03/2019	A898 Erskine Bridge S/B
Reactive Defect Recorded 01/04/2019 12:10:38									
D-SW19236499385			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499386			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499387			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499388			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499389			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499392			TRAFFIC_SIGNS	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-SW19236499393			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499394			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499395			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499396			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499397			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499399			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499400			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499398			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499401			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499402			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499403			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499404			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499405			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499406			TRAFFIC_SIGNS	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-SW19236499407			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499408			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499409			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499410			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499411			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499412			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499413			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499414			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499415			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499416			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499422			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499423			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499424			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499425			TRAFFIC_SIGNS	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-SW19236499426			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499503			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499508			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499509			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499513			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499514			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499517			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499518			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499519			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499520			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499521			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499522			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499523			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499524			TRAFFIC_SIGNS	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-SW19236499525			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499528			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499540			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499541			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499542			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499543			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499544			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499545			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499546			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499547			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499548			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499549			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499550			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499551			TRAFFIC_SIGNS	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-SW19236499552			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499553			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499554			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499555			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499556			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499557			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499558			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499559			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499560			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499561			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499562			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499565			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499566			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499567			TRAFFIC_SIGNS	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-SW19236499568			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499569			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499570			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499571			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499572			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499573			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499574			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499575			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499576			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499577			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499578			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499579			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499580			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499581			TRAFFIC_SIGNS	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-SW19236499582			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499583			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499584			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499585			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499606			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499607			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499608			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499609			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Safety Inspection of M8 A898 M898 on 16 April 2019									
SW77-484558-236568497	1,186m	1,186m	CARRIAGEWAY	Pothole VIAFIX (POTV)	CAT 1	17/04/2019	Completed Defects	17/04/2019	A898 NB EB
Reactive Defect Recorded 03/05/2019 14:16:06									
D-SW19236634605			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634611			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634610			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634615			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-SW19236634614			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634613			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634612			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634618			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634617			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634616			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634621			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634620			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634619			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634630			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634629			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634628			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634631			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634640			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-SW19236634641			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 13/05/2019 07:44:38									
D-SW19236675552	24m	24m	SAFETY_FENCE	Accident damage (ACCD)	CAT 1	08/07/2019	Completed Defects	17/08/2019	A989 - Erskine Bridge
Reactive Defect Recorded 14/05/2019 11:53:07									
D-SW19236679184	847m	847m	REMOVE_ANIMAL	Carcass of dead animal (DEAD)	CAT 1	15/05/2019	Completed Defects	14/05/2019	A898 - Erskine Bridge
Detailed Inspection TEMPLATE of M898A898 Detail on 16 May 2019									
SW77-509915-43	721m	721m	FOOTWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
SW77-509915-44	609m	609m	CARRIAGEWAY	Pothole VIAFIX (POTV)	CAT 1	18/05/2019	Completed Defects	17/05/2019	A898 SB AT HM GS0702
SW77-509915-45	524m	524m	CARRIAGEWAY	Pothole VIAFIX (POTV)	CAT 1	18/05/2019	Completed Defects	17/05/2019	A898 SB AT GS0706
SW77-509915-46	520m	530m	FOOTWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
SW77-509915-39	1,137m	1,139m	FOOTWAY	Overgrown by vegetation (OVGV)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
SW77-509915-41	1,067m	1,069m	FOOTWAY	Overgrown by vegetation (OVGV)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
SW77-509915-84	835m	834m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
SW77-509915-86	699m	700m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
SW77-509915-38	1,269m	1,275m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
SW77-509915-47	447m	447m	FOOTWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
SW77-509915-48	309m	309m	FOOTWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
SW77-509915-49	239m	239m	FOOTWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
SW77-509915-50	162m	162m	FOOTWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
SW77-509915-42	831m	834m	FOOTWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
Reactive Defect Recorded 13/06/2019 21:09:42									
D-SW19236856509	1,171m	1,171m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	14/06/2019	Completed Defects	13/06/2019	A898 S/B Erskine Bridge
Reactive Defect Recorded 11/07/2019 11:58:21									
D-SW19236909277	552m	552m	STRUCTURE	Damaged Parapets (DAMP)	CAT 1	05/09/2019	Completed Defects	13/12/2019	Erskine Bridge S/B
Reactive Defect Recorded 17/07/2019 16:03:18									
D-SW19236912419	743m	743m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	18/07/2019	Completed Defects	17/07/2019	A898 s/b Erskine Bridge
Reactive Defect Recorded 10/08/2019 10:13:31									
D-SW19236938534	761m	761m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	11/08/2019	Completed Defects	10/08/2019	A898 s/b Erskine Bridge
Reactive Defect Recorded 02/11/2019 20:13:41									
D-SW19237124959	0m	0m	CARRIAGEWAY	Pothole VIAFIX (POTV)	CAT 1	03/11/2019	Completed Defects	02/11/2019	A898 S/B L1 nearside wheeltrack
Reactive Defect Recorded 16/11/2019 07:52:42									
D-SW19237165141	680m	680m	CARRIAGEWAY	Other (OTHR)	CAT 1	17/11/2019	Completed Defects	16/11/2019	A898 - Erskine Bridge
Visual Inspection During Daylight - Road Markings of M898A898 Detail on 29 November 2019									
SW77-465482-8	384m	394m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
SW77-465482-6	1m	1,275m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
Reactive Defect Recorded 04/02/2020 13:03:02									
D-SW20237262496			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262497			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262498			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262499			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262500			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262501			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262502			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262503			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262504			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262505			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262506			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262507			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-SW20237262508			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262509			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262510			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262511			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262512			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262513			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262514			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262520			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262521			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262522			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262523			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262524			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262525			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?

Safety Inspection of M8 A898 M898 on 04 February 2020
SW77-539171-237255217 707m 707m CARRIAGEWAY Pothole VIAFIX (POTV) CAT 1 05/02/2020 Awaiting CCMS Temp Date 01/01/9999 ERSINE BRIDGE SB



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Reactive Defect Recorded 02/03/2020 17:50:30									
D-SW20237307333	1,006m	1,006m	STRUCTURE	Damaged Parapets (DAMP)	CAT 1	30/03/2020	Completed Defects	06/03/2020	A898 Erskine Bridge n/b
Reactive Defect Recorded 03/03/2020 14:02:56									
D-SW20237309195			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309196			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309197			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309198			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309199			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309200			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309201			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309202			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309203			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309204			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309205			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309206			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-SW20237309207			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309209			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309210			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309208			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309211			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309212			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309213			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309214			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309215			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309216			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309217			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309218			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309219			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309220			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-SW20237309221			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309222			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309223			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309224			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309225			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309226			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309227			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309228			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309229			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309230			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309231			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309232			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309233			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309234			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-SW20237309235			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309236			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309237			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309238			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309239			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309240			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309241			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309242			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309243			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309244			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309245			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309246			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309247			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309248			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-SW20237309249			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309250			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309251			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309252			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309253			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309254			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309255			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309256			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309257			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309258			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309259			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309260			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309261			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309262			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-SW20237309263			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309264			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309265			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309266			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309267			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309268			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309269			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309270			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309271			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309272			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309273			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309274			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 07/03/2020 22:55:41									
D-SW20237326851	34m	34m	CARRIAGEWAY	Pothole VIAFIX (POTV)	CAT 1	08/03/2020	Completed Defects	07/03/2020	A898 S/B few metres south of the Erskine Bridge South Abutment rail joint.

Safety Inspection of M8 A898 M898 on 27 April 2020



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
SW77-572372-237354872	515m	515m	CARRIAGEWAY	Pothole VIAFIX (POTV)	CAT 1	29/04/2020	Completed Defects	28/04/2020	A898 SB EBRIDGE
Reactive Defect Recorded 29/04/2020 15:07:23									
D-SW20237442951	92m	92m	SAFETY_FENCE	Accident damage (ACCD)	CAT 1	27/05/2020	Completed Defects	11/06/2020	89823 - Barrier Damage
D-SW20237442970	92m	92m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	30/04/2020	Completed Defects	30/04/2020	A898 - Erskine Bridge
Night Safety Inspection 14 day - Signs and lighting of A8, A898, M898, A82 Glasgow West V1 on 28 April 2020									
SW83-572400-237348772	542m	0m	LIGHTING_POINT	Lamp failure (LAMP)	CAT 2		Cat 2 Awaiting Action		A898 ERSKINE BRIDGE SB CARRIAGEWAY CENTRE RES
SW83-572400-237348773	717m	0m	LIGHTING_POINT	Lamp failure (LAMP)	CAT 2		Cat 2 Awaiting Action		A898 ERSKINE BRIDGE CENTRE RES SB CARRIAGEWAY
Detailed Inspection TEMPLATE of M898A898 Detail on 06 May 2020									
SW99-574716-159	67m	67m	CARRIAGEWAY	Cracking around ironwork (CKIR)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-160	96m	96m	CARRIAGEWAY	Cracking around ironwork (CKIR)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-162	106m	106m	FOOTWAY	Bituminous surfacing - local cracking (BLCK)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-161	97m	97m	TRAFFIC_SIGNS	Dirty sign (DIRT)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-163	144m	150m	FOOTWAY	Bituminous surfacing - local cracking (BLCK)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-164	163m	163m	TRAFFIC_SIGNS	Dirty sign (DIRT)	CAT 2		Cat 2 Awaiting Action		?
SW99-574716-165	186m	200m	FOOTWAY	Bituminous surfacing - local cracking (BLCK)	CAT 2		Cat 2 Awaiting Action		

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
SW99-574716-166	190m	190m	TRAFFIC_SIGNS	Dirty sign (DIRT)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-167	232m	232m	TRAFFIC_SIGNS	Dirty sign (DIRT)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-168	235m	325m	FOOTWAY	Bituminous surfacing - local cracking (BLCK)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-169	292m	292m	TRAFFIC_SIGNS	Dirty sign (DIRT)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-170	367m	367m	TRAFFIC_SIGNS	Dirty sign (DIRT)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-171	368m	368m	CARRIAGEWAY	Cracking around ironwork (CKIR)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-172	442m	442m	TRAFFIC_SIGNS	Dirty sign (DIRT)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-173	507m	507m	TRAFFIC_SIGNS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-174	522m	622m	FOOTWAY	Bituminous surfacing - local cracking (BLCK)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-175	596m	596m	TRAFFIC_SIGNS	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-176	672m	672m	TRAFFIC_SIGNS	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-177	704m	704m	TRAFFIC_SIGNS	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-178	718m	818m	FOOTWAY	Bituminous surfacing - local cracking (BLCK)	CAT 2		Cat 2 Awaiting Action		

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
SW99-574716-179	806m	806m	TRAFFIC_SIGNS	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-180	801m	801m	TRAFFIC_SIGNS	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-181	826m	826m	GULLY	Blockage (BLOK)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-182	901m	901m	TRAFFIC_SIGNS	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-183	936m	936m	TRAFFIC_SIGNS	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-184	964m	964m	GULLY	Blockage (BLOK)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-185	947m	1,047m	FOOTWAY	Bituminous surfacing - local cracking (BLCK)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-186	1,006m	1,006m	TRAFFIC_SIGNS	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-187	1,014m	1,014m	TRAFFIC_SIGNS	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-188	1,066m	1,166m	FOOTWAY	Bituminous surfacing - local cracking (BLCK)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-189	1,099m	1,099m	TRAFFIC_SIGNS	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-190	1,117m	1,117m	TRAFFIC_SIGNS	Graffiti - Offensive (OFFS)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-191	1,165m	1,165m	TRAFFIC_SIGNS	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-192	1,185m	1,275m	FOOTWAY	Bituminous surfacing - local cracking (BLCK)	CAT 2		Cat 2 Awaiting Action		

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
SW99-574716-193	1,224m	1,224m	TRAFFIC_SIGNS	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-194	1,251m	1,275m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2		Cat 2 Awaiting Action		
Visual Inspection During Daylight - Road Markings of M898A898 Detail on 26 June 2020									
SW77-601603-10	107m	1,275m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
Reactive Defect Recorded 09/07/2020 03:32:35									
D-SW20237701492			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701493			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701494			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701495			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701496			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701497			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701498			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701499			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701500			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701501			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-SW20237701502			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701503			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701504			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701505			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701506			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701507			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701508			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701509			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701510			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701511			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701512			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701513			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701514			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701515			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-SW20237701516			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701517			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701518			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701519			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701520			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701521			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701522			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701523			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701524			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701525			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701526			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701527			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701528			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701529			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-SW20237701530			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701531			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701532			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701533			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701534			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701535			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701536			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701537			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701538			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701539			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701540			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701541			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701542			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701543			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-SW20237701544			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701545			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701546			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701547			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701548			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701549			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701550			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701551			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701552			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701553			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701554			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701555			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701556			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701557			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-SW20237701558			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701559			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701560			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701561			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701562			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701563			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701564			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701565			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701566			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701567			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701568			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701569			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701570			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701571			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?

Detailed Inspection - Node Markers of NSW M898 A898 Paisley Detail Inspection Route on 13 July 2020



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
SW93-602751-5	0m	0m	REFERENCE_MARKER_POINT	Missing node marker (MIRF)	CAT 1	07/08/2020	Completed Defects	27/07/2020	A898 START OF BRIDGE TO END OF BRIDGE
Reactive Defect Recorded 14/09/2020 19:26:21									
D-NSW20237823574	850m	850m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	15/09/2020	Completed Defects	14/09/2020	A898 Erskine Bridge Southbound
Reactive Defect Recorded 23/09/2020 20:21:42									
D-NSW20237838519	710m	710m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	24/09/2020	Completed Defects	23/09/2020	A898 Erskine Bridge southbound
Reactive Defect Recorded 04/10/2020 19:39:35									
D-NSW20237879212	0m	0m	FENCES_AND_BARRIERS	Accident damage (ACCD)	CAT 1	05/10/2020	Completed Defects	04/10/2020	A898(S) Erskine Bridge C/Res
Reactive Defect Recorded 15/10/2020 19:17:19									
D-NSW20237900774	906m	906m	CARRIAGEWAY	Debris in hard shoulder (DBHS)	CAT 1	16/10/2020	Completed Defects	15/10/2020	A898(S) Erskine Bridge
Reactive Defect Recorded 26/10/2020 23:50:23									
D-NSW20237909673	194m	194m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	27/10/2020	Completed Defects	26/10/2020	A898 S/B Erskine Bridge L1
Reactive Defect Recorded 02/11/2020 22:28:20									
D-NSW20237918007	993m	993m	CARRIAGEWAY	Debris in hard shoulder (DBHS)	CAT 1	03/11/2020	Completed Defects	02/11/2020	A898 - Erskine Bridge
Reactive Defect Recorded 24/11/2020 15:52:13									
D-NSW20237940548	0m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 1	22/12/2020	Completed Defects	25/11/2020	A898 SB Erskine Bridge Lane 1
D-NSW20237940549	0m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 1	22/12/2020	Completed Defects	25/11/2020	A898 SB Erskine Bridge Lane 1
Reactive Defect Recorded 08/12/2020 20:28:14									
D-NSW20237973688	355m	355m	CARRIAGEWAY	Debris in hard shoulder (DBHS)	CAT 1	09/12/2020	Completed Defects	08/12/2020	A898 s/b Erskine Bridge
Reactive Defect Recorded 13/12/2020 22:35:55									
D-NSW20237980376	0m	0m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	14/12/2020	Completed Defects	13/12/2020	A898 Erskine Bridge s/b
Reactive Defect Recorded 17/12/2020 23:23:37									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NSW20237984291	861m	861m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	18/12/2020	Completed Defects	17/12/2020	A898 - Erskine Bridge S/B
Reactive Defect Recorded 12/01/2021 18:05:41									
D-NSW21237995151	1,137m	1,137m	CARRIAGEWAY	Pothole VIAFIX (POTV)	CAT 1	01/02/2021	Completed Defects	16/01/2021	A898 s/b just off Erskine Bridge
Reactive Defect Recorded 22/01/2021 21:30:59									
D-NSW21237997074	825m	825m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	23/01/2021	Completed Defects	22/01/2021	M8 - 14255/06 - AGAINST: EB JCT 20 ON SLIP TO JCT 19 OFF SLIP
Reactive Defect Recorded 27/01/2021 21:31:06									
D-NSW21237997799	973m	973m	CARRIAGEWAY	Pothole VIAFIX (POTV)	CAT 1	28/01/2021	Completed Defects	27/01/2021	A898 S/B just as you come off the Erskine Bridge
Reactive Defect Recorded 23/03/2021 04:23:51									
D-NSW21238035464	0m	0m	CARRIAGEWAY	Pothole VIAFIX (POTV)	CAT 1	23/03/2021	Completed Defects	23/03/2021	M8(E) J30-29
Reactive Defect Recorded 29/03/2021 19:22:59									
D-NSW21238041288	144m	144m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	30/03/2021	Completed Defects	29/03/2021	A898 Erskine Bridge S/B Lane 1
Reactive Defect Recorded 30/03/2021 04:16:58									
D-NSW21238041420	145m	145m	CARRIAGEWAY	Pothole VIAFIX (POTV)	CAT 1	30/03/2021	Completed Defects	30/03/2021	A898 S/B Erskine Bridge Lane 1
Reactive Defect Recorded 22/04/2021 10:13:32									
D-NSW21238063275	0m	0m	SAFETY_FENCE	Damaged / deformed - fence / barrier (DAMM)	CAT 2	01/01/9999	Completed Defects	19/08/2021	A898 Erskine Bridge SB central reserve, post number 71A & 72D
Reactive Defect Recorded 27/04/2021 21:29:36									
D-NSW21238077487	868m	868m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	28/04/2021	Completed Defects	27/04/2021	A898 S/B Erskine Bridge
Detailed Inspection TEMPLATE of NSW M898 A898 Paisley Detail Inspection Route on 12 May 2021									
NSW92-642786-73	741m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2		Cat 2 Awaiting Action		
NSW92-642786-74	1,246m	1,256m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2		Cat 2 Awaiting Action		

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NSW92-642786-71	177m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 2		Cat 2 Awaiting Action		
NSW92-642786-72	677m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 2		Cat 2 Awaiting Action		
Reactive Defect Recorded 20/06/2021 19:33:43									
D-NSW21238187365	728m	728m	SAFETY_FENCE	Accident damage (ACCD)	CAT 1	17/07/2021	Completed Defects	19/08/2021	A898 S/B Erskine Bridge
Visual Inspection During Daylight - Road Markings of NSW M898 A898 Paisley Detail Inspection Route on 27 June 2021									
NSW78-612169-3	534m	1,275m	ROAD_MARKINGS_HATCHED	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
NSW78-612169-10	0m	1,275m	ROAD_MARKINGS_HATCHED	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
Visual Inspection During Darkness - Road Markings of NSW M898 A898 Paisley Detail Inspection Route on 27 June 2021									
NSW77-651869-12	460m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
NSW77-651869-13	967m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
NSW77-651869-14	1,265m	0m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
Reactive Defect Recorded 01/07/2021 19:11:59									
D-NSW21238204583	759m	759m	CARRIAGEWAY	Debris in hard shoulder (DBHS)	CAT 1	02/07/2021	Completed Defects	01/07/2021	A898 S/B at Erskine
Reactive Defect Recorded 27/07/2021 00:03:11									
D-NSW21238243687			CARRIAGEWAY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 12/08/2021 19:39:34									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NSW21238281146	1,082m	1,082m	SAFETY_FENCE	Accident damage (ACCD)	CAT 1	09/09/2021	Completed Defects	07/09/2021	A898(S) just south of Erskine Bridge
Reactive Defect Recorded 06/10/2021 18:13:01									
D-NSW21238418604			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418605			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418607			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418608			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418606			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418609			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418610			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418611			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418612			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418613			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418614			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418615			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418618			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-NSW21238418616			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418617			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418619			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418620			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418621			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418622			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418623			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418624			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418625			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418626			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418627			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418628			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418629			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418630			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-NSW21238418631			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418632			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418633			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418634			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418635			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418636			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418637			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418638			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418639			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418642			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418640			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418641			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418643			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418644			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-NSW21238418645			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418646			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418647			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418648			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418649			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418650			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418651			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418652			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418653			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418654			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418655			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418656			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418657			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418658			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-NSW21238418659			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418660			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418661			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418662			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418663			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418664			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418665			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418666			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418667			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418668			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418669			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418670			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418671			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418672			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-NSW21238418673			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418674			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418675			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418676			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418677			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418678			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418679			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418680			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418681			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418682			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418683			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 17/10/2021 19:15:36									
D-NSW21238427704	922m	922m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	18/10/2021	Completed Defects	17/10/2021	A898 S/B Erskine Bridge
Visual Inspection During Daylight - Road Markings of NSW M898 A898 Paisley Detail Inspection Route on 18 October 2021									
NSW95-705788-32	25m	125m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NSW95-705788-33	574m	674m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
NSW95-705788-34	888m	918m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
NSW95-705788-35	972m	1,002m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
NSW95-705788-36	1,160m	1,260m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
Visual Inspection During Daylight - Road Studs of NSW M898 A898 Paisley Detail Inspection Route on 25 October 2021									
NSW95-705787-19	74m	124m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW95-705787-20	148m	198m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW95-705787-21	210m	260m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW95-705787-22	273m	323m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW95-705787-23	351m	401m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW95-705787-24	430m	480m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW95-705787-25	515m	565m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW95-705787-26	599m	649m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW95-705787-27	751m	801m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NSW95-705787-28	825m	875m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW95-705787-29	908m	958m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW95-705787-30	963m	1,013m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW95-705787-31	1,035m	1,085m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW95-705787-32	1,103m	1,153m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW95-705787-33	1,171m	1,221m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
Reactive Defect Recorded 26/10/2021 23:19:51									
D-NSW21238445238	130m	130m	SAFETY_FENCE	Accident damage (ACCD)	CAT 1	23/11/2021	Completed Defects	17/11/2021	A898 s/b Erskine Bridge
Night Safety Inspection 14 day - Signs and lighting of NSW A8,A78,A898,M898,A82 Paisley Night Insp Route on 07 December 2021									
NSW76-770132-238462832	1,176m	0m	LIGHTING_POINT	Electrical condition (COEL)	CAT 1	05/01/2022	Completed Defects	28/03/2022	a898 s/b on erskine bridge c/reserve
Reactive Defect Recorded 11/01/2022 21:42:57									
D-NSW22238512093	0m	0m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	12/01/2022	Completed Defects	11/01/2022	A898(S) Erskine Bridge
Reactive Defect Recorded 22/02/2022 21:56:07									
D-NSW22238592035	0m	0m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	23/02/2022	Completed Defects	22/02/2022	A898 Erskine Bridge
Visual Inspection During Darkness - Road Markings of NSW M898 A898 Paisley Detail Inspection Route on 12 March 2022									
NSW78-759756-9	424m	524m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
NSW78-759756-10	1,032m	1,132m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
Reflective Conspicuity Inspection - Road Studs of NSW M898 A898 Paisley Detail Inspection Route on 12 March 2022									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NSW78-820976-7	978m	1,078m	ROAD_STUDS	Missing reflector (MISR)	CAT 2		Cat 2 Awaiting Action		
NSW78-820976-11	203m	303m	ROAD_STUDS	Missing reflector (MISR)	CAT 2		Cat 2 Awaiting Action		
NSW78-820976-12	537m	637m	ROAD_STUDS	Missing reflector (MISR)	CAT 2		Cat 2 Awaiting Action		
NSW78-820976-13	950m	1,050m	ROAD_STUDS	Missing reflector (MISR)	CAT 2		Cat 2 Awaiting Action		
Reactive Defect Recorded 22/03/2022 18:46:10									
D-NSW22238618630	884m	884m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	23/03/2022	Completed Defects	22/03/2022	A898(N) Erskine Br
18515/94 : AGAINST: A82 NORTHBOUND TO START OF BRIDGE									
Reactive Defect Recorded 13/02/2019 09:10:03									
D-SW19236329428	234m	234m	CARRIAGEWAY	Other (OTHR)	CAT 1	14/02/2019	Completed Defects	13/02/2019	A898 Off Slip to Clydebank
Detailed Inspection - Vehicle Restraint Systems of M898A898 Detail (Awaiting Return)									
SW86-334006-10	221m	221m	SAFETY_FENCE	None (NONE)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
Safety Inspection of M8 A898 M898 on 26 March 2019									
SW77-457786-236488895	488m	488m	CARRIAGEWAY	Pothole VIAFIX (POTV)	CAT 1	27/03/2019	Completed Defects	26/03/2019	A898 SB AT START OF BRIDGE
Reactive Defect Recorded 28/03/2019 15:29:07									
D-SW19236496298	0m	400m	ROAD_MARKINGS_LONG	Retro-reflectivity test failure (RETT)	CAT 1	25/04/2019	Completed Defects	21/05/2019	a898 on slip from a82 nb
D-SW19236496300	0m	100m	ROAD_MARKINGS_LONG	Retro-reflectivity test failure (RETT)	CAT 1	25/04/2019	Completed Defects	21/05/2019	a898 on slip from a82 nb
Reactive Defect Recorded 01/04/2019 12:10:32									
D-SW19236499362			REFERENCE_MARKER_POINT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499363			REFERENCE_MARKER_POINT	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-SW19236499364			REFERENCE_MARKER_POINT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499365			REFERENCE_MARKER_POINT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499366			REFERENCE_MARKER_POINT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499370			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499374			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499375			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499384			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499434			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499507			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499526			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499527			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499594			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499595			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499603			TRAFFIC_SIGNS	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-SW19236499604			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499605			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499610			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499611			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499615			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499619			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236499620			TRAFFIC_SIGNS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 03/05/2019 14:16:12									
D-SW19236634625			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634633			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634632			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634637			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634636			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634635			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634638			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-SW19236634639			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634642			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634645			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634648			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634649			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634650			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236634651			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?

Detailed Inspection TEMPLATE of M898A898 Detail on 16 May 2019									
SW77-509915-27	394m	394m	GULLY	Blockage (BLOK)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
SW77-509915-28	394m	394m	ROAD_STUDS	Missing reflector (MISR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
SW77-509915-51	510m	0m	CYCLE_FACILITY	Other (OTHR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
SW77-509915-1	151m	153m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
SW77-509915-2	116m	116m	TRAFFIC_SIGNS	Missing (MISS)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
SW77-509915-3	165m	265m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
SW77-509915-5	301m	420m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
SW77-509915-4	174m	274m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
Reactive Defect Recorded 07/06/2019 18:06:44									
D-SW19236842722			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW19236842735			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 13/06/2019 02:14:24									
D-SW19236855976			GRASSED_AREAS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 13/08/2019 10:08:05									
D-SW19236944214			GRASSED_AREAS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 02/10/2019 12:24:07									
D-SW19237041594			GRASSED_AREAS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Visual Inspection During Daylight - Road Studs of M898A898 Detail on 29 November 2019									
SW77-465481-4	1m	510m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
Reactive Defect Recorded 10/01/2020 10:51:46									
D-SW20237232832	0m	0m	MANHOLE	Missing (MISS)	CAT 1	07/02/2020	Completed Defects	13/02/2020	On the Southbound A898 before Erskine Bridge. On the slip road coming from Clydebank, just at where the emergency traffic lights are.
Reactive Defect Recorded 04/02/2020 13:02:58									
D-SW20237262477			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262478			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-SW20237262479			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262480			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262481			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262482			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262483			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262484			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262485			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262486			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262487			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262488			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262489			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262490			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237262528			CATCHPIT	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 03/03/2020 14:02:49 D-SW20237309160			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-SW20237309161			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309162			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309163			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309164			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309165			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309166			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309167			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237309286			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Detailed Inspection TEMPLATE of M898A898 Detail on 06 May 2020									
SW99-574716-101	74m	78m	ROAD_MARKINGS_HATCHED	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-102	47m	147m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-103	219m	319m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-104	312m	412m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-105	193m	193m	TRAFFIC_SIGNS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
SW99-574716-106	242m	242m	TRAFFIC_SIGNS	Damaged (DAMG)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-107	502m	502m	TRAFFIC_SIGNS	Loss of surface / paint covering (LOPT)	CAT 2		Cat 2 Awaiting Action		
SW99-574716-108	495m	495m	TRAFFIC_SIGNS	Dirty sign (DIRT)	CAT 2		Cat 2 Awaiting Action		
Reactive Defect Recorded 30/05/2020 16:46:11									
D-SW20237595184	341m	341m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	31/05/2020	Completed Defects	31/05/2020	A898 S/B On Slip from Clydebank merge with A82 On Slip
Reactive Defect Recorded 15/06/2020 15:17:35									
D-SW20237642742			GRASSED_AREAS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Night Safety Inspection 14 day - Signs and lighting of A8, A898, M898, A82 Glasgow West V1 on 23 June 2020									
SW83-601688-237563939	476m	0m	LIGHTING_POINT	No electricity supply (NOSP)	CAT 2		Cat 2 Awaiting Action		A898 SB APPROACH ONTO BRIDGE
Visual Inspection During Daylight - Road Markings of M898A898 Detail on 26 June 2020									
SW77-601603-12	306m	326m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
SW77-601603-9	132m	164m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
Reactive Defect Recorded 09/07/2020 03:33:01									
D-SW20237701620			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701621			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701622			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701623			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-SW20237701624			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701625			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701626			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701627			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-SW20237701637			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 13/07/2020 18:17:29									
D-SW20237714640			GRASSED_AREAS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Detailed Inspection - Node Markers of NSW M898 A898 Paisley Detail Inspection Route on 13 July 2020									
SW93-602751-4	0m	0m	REFERENCE_MARKER_POINT	Missing node marker (MIRF)	CAT 1	07/08/2020	Completed Defects	27/07/2020	A898 A82 NORTHBOUND TO START OF BRIDGE
Reactive Defect Recorded 14/09/2020 14:07:50									
D-NSW20237820711			GRASSED_AREAS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 21/09/2020 11:01:29									
D-NSW20237834549			GRASSED_AREAS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW20237834586			GRASSED_AREAS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW20237834623			GRASSED_AREAS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW20237834660			GRASSED_AREAS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 28/09/2020 12:14:50									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NSW20237841252			GRASSED_AREAS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Detailed Inspection TEMPLATE of NSW M898 A898 Paisley Detail Inspection Route on 12 May 2021									
NSW92-642786-28	501m	503m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2		Cat 2 Awaiting Action		
NSW92-642786-19	2m	0m	REFERENCE_MARKER_POINT	Missing node marker (MIRF)	CAT 2		Cat 2 Awaiting Action		
NSW92-642786-20	22m	0m	GULLY	Blockage (BLOK)	CAT 2		Cat 2 Awaiting Action		
NSW92-642786-27	369m	402m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2		Cat 2 Awaiting Action		
NSW92-642786-26	256m	259m	CARRIAGEWAY	Failed repair (RFAL)	CAT 2		Cat 2 Awaiting Action		
NSW92-642786-25	237m	0m	TRAFFIC_SIGNS	Damaged (DAMG)	CAT 2		Cat 2 Awaiting Action		
NSW92-642786-24	150m	200m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2		Cat 2 Awaiting Action		
NSW92-642786-23	157m	207m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2		Cat 2 Awaiting Action		IN LAYBY
NSW92-642786-22	113m	0m	TRAFFIC_SIGNS	Damaged (DAMG)	CAT 2		Cat 2 Awaiting Action		
NSW92-642786-21	57m	62m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2		Cat 2 Awaiting Action		
Reactive Defect Recorded 20/05/2021 02:21:21									
D-NSW21238136082			GRASSED_AREAS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Visual Inspection During Daylight - Road Studs of NSW M898 A898 Paisley Detail Inspection Route on 27 June 2021									
NSW78-612168-1	0m	1,000m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
Visual Inspection During Darkness - Road Markings of NSW M898 A898 Paisley Detail Inspection Route on 27 June 2021									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NSW77-651869-25	149m	0m	ROAD_MARKINGS_HATCHED	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
Reactive Defect Recorded 27/07/2021 00:03:14									
D-NSW21238243711			CARRIAGEWAY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238243712			CARRIAGEWAY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238243713			CARRIAGEWAY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238243714			CARRIAGEWAY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238243726			GRASSED_AREAS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 18/08/2021 15:23:57									
D-NSW21238298957	0m	0m	TRAFFIC_SIGNS	Other (OTHR)	CAT 2	01/01/9999	Completed Defects	19/08/2021	A82 N/B to Erskine Bridge S/B link road nearside VMS.
Reactive Defect Recorded 06/10/2021 18:13:39									
D-NSW21238418732			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418733			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418734			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418735			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418736			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418737			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-NSW21238418738			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238418739			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 07/10/2021 00:04:17									
D-NSW21238420772			GULLY	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Reactive Defect Recorded 19/10/2021 18:02:33									
D-NSW21238430271			GRASSED_AREAS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
D-NSW21238430308			GRASSED_AREAS	Cyclic Maintenance Detail	CYCLIC		Cyclic Maintenance		?
Visual Inspection During Daylight - Road Markings of NSW M898 A898 Paisley Detail Inspection Route on 18 October 2021									
NSW95-705788-56	165m	225m	ROAD_MARKINGS_HATCHED	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
NSW95-705788-57	325m	425m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
NSW95-705788-58	436m	506m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
Visual Inspection During Daylight - Road Studs of NSW M898 A898 Paisley Detail Inspection Route on 25 October 2021									
NSW95-705787-34	52m	102m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW95-705787-35	79m	129m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW95-705787-36	108m	158m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW95-705787-37	182m	232m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NSW95-705787-38	147m	197m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW95-705787-39	232m	282m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW95-705787-40	246m	296m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW95-705787-41	301m	351m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
Reflective Conspicuity Inspection - Road Studs of NSW M898 A898 Paisley Detail Inspection Route on 26 October 2021									
NSW78-741186-1	488m	0m	ROAD_STUDS	Missing reflector (MISR)	CAT 2		Cat 2 Awaiting Action		
Reactive Defect Recorded 21/11/2021 05:00:13									
D-NSW21238466146	16m	16m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	21/11/2021	Completed Defects	20/11/2021	A82(N) prior to Erskine Bridge onslip
Visual Inspection During Darkness - Road Markings of NSW M898 A898 Paisley Detail Inspection Route on 12 March 2022									
NSW78-759756-18	237m	337m	ROAD_MARKINGS_LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
Reflective Conspicuity Inspection - Road Studs of NSW M898 A898 Paisley Detail Inspection Route on 12 March 2022									
NSW78-820976-23	56m	86m	ROAD_STUDS	Missing reflector (MISR)	CAT 2		Cat 2 Awaiting Action		
NSW78-820976-24	136m	236m	ROAD_STUDS	Missing reflector (MISR)	CAT 2		Cat 2 Awaiting Action		