

Inspection Defect Summary Report



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
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14705/05 : JCT A737 DALRY RD TO JCT PENNYBURN ROAD

Night Safety Inspection 14 day - Signs and lighting of NSW A737_A738 Night Inspection Route on 23 December 2021

No defects recorded

Safety Patrol of NSW A737_A738 Winter Safety Patrol Route on 23 December 2021

No defects recorded

Safety Inspection of NSW A737_A738 Safety Inspection Route on 27 December 2021

No defects recorded

Safety Patrol of NSW A737_A738 Winter Safety Patrol Route on 30 December 2021

No defects recorded

Safety Inspection of NSW A737_A738 Safety Inspection Route on 03 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW A737_A738 Night Inspection Route on 06 January 2022

No defects recorded

Safety Patrol of NSW A737_A738 Winter Safety Patrol Route on 06 January 2022

No defects recorded

Safety Inspection of NSW A737_A738 Safety Inspection Route on 10 January 2022

No defects recorded

Safety Patrol of NSW A737_A738 Winter Safety Patrol Route on 13 January 2022

No defects recorded

Safety Inspection of NSW A737_A738 Safety Inspection Route on 17 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW A737_A738 Night Inspection Route on 20 January 2022

No defects recorded

Safety Patrol of NSW A737_A738 Winter Safety Patrol Route on 20 January 2022

No defects recorded

Safety Inspection of NSW A737_A738 Safety Inspection Route on 24 January 2022

No defects recorded

Safety Patrol of NSW A737_A738 Winter Safety Patrol Route on 27 January 2022

No defects recorded

Safety Inspection of NSW A737_A738 Safety Inspection Route on 31 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW A737_A738 Night Inspection Route on 02 February 2022

No defects recorded

Safety Patrol of NSW A737_A738 Winter Safety Patrol Route on 03 February 2022

No defects recorded

Reactive Defect Recorded 04/02/2022 18:36:32



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
D-NSW22238556638	23m	23m	CARRIAGEWAY	Pothole VIAFIX (POTV)	CAT 1	04/03/2022	Completed Defects	17/03/2022	A738 W/B Kilwinning @ Market Bar

Safety Inspection of NSW A737_A738 Safety Inspection Route on 07 February 2022

No defects recorded

Safety Patrol of NSW A737_A738 Winter Safety Patrol Route on 10 February 2022

No defects recorded

Safety Inspection of NSW A737_A738 Safety Inspection Route on 14 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW A737_A738 Night Inspection Route on 17 February 2022

No defects recorded

Safety Patrol of NSW A737_A738 Winter Safety Patrol Route on 17 February 2022

No defects recorded

Safety Inspection of NSW A737_A738 Safety Inspection Route on 21 February 2022

No defects recorded

Safety Patrol of NSW A737_A738 Winter Safety Patrol Route on 24 February 2022

No defects recorded

Safety Inspection of NSW A737_A738 Safety Inspection Route on 28 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW A737_A738 Night Inspection Route on 02 March 2022

No defects recorded

Safety Patrol of NSW A737_A738 Winter Safety Patrol Route on 03 March 2022

No defects recorded

Safety Inspection of NSW A737_A738 Safety Inspection Route on 07 March 2022

No defects recorded

Detailed Inspection TEMPLATE of NSW A738 Detail Inspection Route on 09 March 2022

NSW95-816702-3	97m	0m	CARRIAGEWAY	Cracking around ironwork (CKIR)	CAT 2		Cat 2 Awaiting Action		
NSW95-816702-2	70m	0m	CABLE_CHAMBER	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
NSW95-816702-6	318m	0m	CARRIAGEWAY	Cracking around ironwork (CKIR)	CAT 2		Cat 2 Awaiting Action		
NSW95-816702-7	342m	346m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2		Cat 2 Awaiting Action		
NSW95-816702-5	319m	0m	TRAFFIC_SIGNS	Graffiti - Offensive (OFFS)	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
NSW95-816702-1	63m	0m	GULLY	Cracked or broken (IBCK)	CAT 2		Cat 2 Awaiting Action		
NSW95-816702-4	155m	255m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 2		Cat 2 Awaiting Action		
Annual Detailed Inspection - Carriageways of NSW A738 Detail Inspection Route									
<i>No defects recorded</i>									
Detailed Inspection - All other Footways of NSW A738 Detail Inspection Route									
<i>No defects recorded</i>									
Detailed Inspection - All signs of NSW A738 Detail Inspection Route									
<i>No defects recorded</i>									
Detailed Inspection - Covers, Gratings and Frames of NSW A738 Detail Inspection Route									
<i>No defects recorded</i>									
Detailed Inspection - Fences, Walls, Screens etc of NSW A738 Detail Inspection Route									
<i>No defects recorded</i>									
Detailed Inspection - Kerbs, Channels, Edgings of NSW A738 Detail Inspection Route									
<i>No defects recorded</i>									
Detailed Inspection - Linear Drainage Systems of NSW A738 Detail Inspection Route									
<i>No defects recorded</i>									
Detailed Inspection - Node Markers of NSW A738 Detail Inspection Route									
<i>No defects recorded</i>									
Detailed Inspection - Pedestrian Restraint Systems of NSW A738 Detail Inspection Route									
<i>No defects recorded</i>									
Safety Patrol of NSW A737_A738 Winter Safety Patrol Route on 10 March 2022									
<i>No defects recorded</i>									
Visual Inspection During Darkness - Road Markings of NSW A738 Detail Inspection Route on 11 March 2022									
<i>No defects recorded</i>									
Reflective Conspicuity Inspection - Road Studs of NSW A738 Detail Inspection Route on 12 March 2022									
<i>No defects recorded</i>									
Safety Inspection of NSW A737_A738 Safety Inspection Route on 13 March 2022									
<i>No defects recorded</i>									
Night Safety Inspection 14 day - Signs and lighting of NSW A737_A738 Night Inspection Route on 16 March 2022									
<i>No defects recorded</i>									
Reactive Defect Recorded 17/03/2022 05:24:45									
D-NSW22238611784	0m	0m	CABINET	Lamp failure (LAMP)	CAT 1	17/03/2022	Completed Defects	16/03/2022	A738 @ jct with Byers rd.
Safety Patrol of NSW A737_A738 Winter Safety Patrol Route on 17 March 2022									
<i>No defects recorded</i>									
Reactive Defect Recorded 21/03/2022 19:18:05									
D-NSW22238614130	2m	2m	TRAFFIC_SIGNAL S	Signals stuck (STUK)	CAT 1	22/03/2022	Completed Defects	21/03/2022	A737 Dalry Road, Kilwinning (Howgate)
Safety Inspection of NSW A737_A738 Safety Inspection Route on 21 March 2022									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
Safety Patrol of NSW A737_A738 Winter Safety Patrol Route on 24 March 2022									
<i>No defects recorded</i>									
Reactive Defect Recorded 27/03/2022 18:31:35									
D-NSW22238620550	289m	289m	CARRIAGEWAY	Miscellaneous surface Defects (MSRF)	CAT 1	28/03/2022	Completed Defects	27/03/2022	A738 Byres Rd Kilwinning, Outside Taylors Hotel
Safety Inspection of NSW A737_A738 Safety Inspection Route on 28 March 2022									
<i>No defects recorded</i>									
Night Safety Inspection 14 day - Signs and lighting of NSW A737_A738 Night Inspection Route on 31 March 2022									
<i>No defects recorded</i>									
Safety Patrol of NSW A737_A738 Winter Safety Patrol Route on 31 March 2022									
<i>No defects recorded</i>									