Inspection Defect Summary Report



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

m m Category Completion Date Date

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

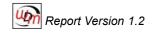
Night Safety Inspection 14 day - Signs and lighting of NSW A737_A738 Night Inspection Route on 02 February 2022

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



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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 A No defects recorded Safety Patrol of NSW A737_ No defects recorded	_A738 Winte	er Safety	Patrol Route on 10 Feb	oruary 2022						
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 A No defects recorded	.737_A738 S	Safety In:	spection Route on 21 Fo	ebruary 2022						
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 TEMPL <i>NSW</i> 95-816702-3	97 <i>m</i>	0m	etail Inspection Route of CARRIAGEWAY	on 09 March 2022 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			

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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 - No defects recorded	Carriagewa	ays of N	SW A738 Detail Inspect	ion Route					
Detailed Inspection - All othe No defects recorded	r Footways	of NSV	V A738 Detail Inspection	n Route					
Detailed Inspection - All sign No defects recorded	s of NSW A	1738 De	tail Inspection Route						
Detailed Inspection - Covers, No defects recorded	Gratings a	ınd Fran	nes of NSW A738 Detail	Inspection Route					
Detailed Inspection - Fences, No defects recorded	Walls, Scr	eens et	c of NSW A738 Detail In	spection Route					
Detailed Inspection - Kerbs, (No defects recorded	Channels, I	∃dgings	of NSW A738 Detail Ins	pection Route					
Detailed Inspection - Linear D No defects recorded	Orainage Sy	ystems [,]	of NSW A738 Detail Insp	pection Route					
Detailed Inspection - Node Management No defects recorded	arkers of N	SW A73	8 Detail Inspection Rou	te					
Detailed Inspection - Pedestr No defects recorded	ian Restrai	nt Syste	ems of NSW A738 Detail	Inspection Route	•				
Safety Patrol of NSW A737_A No defects recorded	738 Winter	[.] Safety	Patrol Route on 10 Mare	ch 2022					
Visual Inspection During Dar No defects recorded	kness - Ro	ad Mark	ings of NSW A738 Deta	il Inspection Rout	e on 11 Marcl	n 2022			
Reflective Conspicuity Inspendent No defects recorded	ction - Roa	d Studs	of NSW A738 Detail Ins	pection Route on	12 March 202	22			
Safety Inspection of NSW A73 No defects recorded	37_A738 S	afety Ins	spection Route on 13 Ma	arch 2022					
Night Safety Inspection 14 da No defects recorded	ay - Signs a	ınd light	ling of NSW A737_A738	Night Inspection	Route on 16 I	March 2022			
Reactive Defect Recorded 17			CARINET	6.7	0.47.4	47/00/0000	0 111	40/00/0000	4700 0 : ('') 5
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_A No defects recorded	738 Winter	· Safety	Patrol Route on 17 Marc	ch 2022					
Reactive Defect Recorded 21	/03/2022 1	9:18:05							
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 A7	37_A738 S	afety In:	spection Route on 21 Ma	arch 2022					

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Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded									
Safety Patrol of NSW A73	7_A738 Winte	r Safety	Patrol Route on 24 M	larch 2022					
No defects recorded									
Reactive Defect Recorded	27/03/2022 1	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 S	afety Ins	spection Route on 28	March 2022					
No defects recorded	_	•	•						
Night Safety Inspection 14 day - Signs and lighting of NSW A737_A738 Night Inspection Route on 31 March 2022 No defects recorded									
Safety Patrol of NSW A73 No defects recorded	7_A738 Winte	r Safety	Patrol Route on 31 M	larch 2022					

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