Location	Task	Asset Id or Section - Chainage & Asset Type	Defect Information	Status	Defects Raised	Defect Action	Repair Date
A738 14705/05 - JC A737 DALRY RD TO JCT PENNYBURN ROAD	Total Defects				1		
	1161489 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 24/10/2022	Total			0		
		No Defects Recorded			0		
	1163112 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 31/10/2022	Total			0		
		No Defects Recorded			0		
	1163300 NSW A737-A738 Night Safety Inspection Route (R) - Night Time Illuminated Safety Inspection on 18/08/2022	Total			0		
		No Defects Recorded			0		
	1205328 A737/a738 Night inspection - Night Time Illuminated Safety Inspection on 15/09/2022	Total			0		
		No Defects Recorded			0		
	1205717 NSW A737_A738 Safety Inspection Route (Mon) (R) - Safety Inspection on 03/01/2023	Total			0		
		No Defects Recorded			0		
	1206131 A737/A738 Winter Safety Patrol - Safety Patrol on 07/10/2022	Total			0		
		No Defects Recorded	d	0			
	1206132 A737/A738 Winter Safety Patrol (R) - Safety Patrol on 14/10/2022	Total			0		
		No Defects Recorded			0		
	1206133 A737/A738 Winter Safety Patrol (R) - Safety Patrol on 21/10/2022	Total			-		
		No Defects Recorded					
	1206134 A737/A738 Winter Safety Patrol (R) - Safety Patrol on 27/10/2022	Total					
		No Defects Recorded					
	1206135 A737/A738 Winter Safety Patrol (R) - Safety Patrol on 04/11/2022	Total			0		
		No Defects Recorded			0		
	1206136 A737/A738 Winter Safety Patrol (R) - Safety Patrol on 10/11/2022	Total			0		
		No Defects Recorded			0		
	1206137 A737/A738 Winter Safety Patrol (R) - Safety Patrol on 18/11/2022	Total			0		
		No Defects Recorded			0		
	1206139 A737/A738 Winter Safety Patrol (R) - Safety Patrol on 02/12/2022	Total			0		
		No Defects Recorded			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	1206140 A737/A738 Winter Safety Patrol (R) - Safety Patrol on 08/12/2022	Total			0		
		No Defects Recorded			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	1206141 A737/A738 Winter Safety Patrol (R) - Safety Patrol on 16/12/2022	Total			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
		No Defects Recorded					
	1206416 A737/a738 night ispection - Night Time Illuminated Safety Inspection on 13/10/2022	Total			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
		No Defects Recorded			0		
	1206617 NSW A738 Night Inspection (14 day) - Night Time Illuminated Safety Inspection on 27/10/2022	Total			0		
		No Defects Recorded			0		
	1206618 NSW A738 Night Inspection (14 day) (R) - Night Time Illuminated Safety Inspection on 10/11/2022	Total			0		
		No Defects Recorded			0		

1206814 A737 A738 Night time road markings inspection - Road Marking Hatched - Visual Condition on	Total	0
04/11/2022	No Defects Recorded	0
1206814 A737 A738 Night time road markings inspection - Road Marking Hatched - Visual Condition on	Total	0
05/11/2022	No Defects Recorded	0
1206814 A737 A738 Night time road markings inspection - Road Marking Hatched - Visual Condition on	Total	0
06/11/2022	No Defects Recorded	0
1206814 A737 A738 Night time road markings inspection - Road Marking Longitudinal - Visual Condition on		0
04/11/2022	No Defects Recorded	0
1206814 A737 A738 Night time road markings inspection - Road Marking Longitudinal - Visual Condition on		0
05/11/2022	No Defects Recorded	0
1206814 A737 A738 Night time road markings inspection - Road Marking Longitudinal - Visual Condition on		0
06/11/2022	No Defects Recorded	0
1206814 A737_A738 Night time road markings inspection - Road Marking Transverse & Special - Visual Conc		0
on 04/11/2022	No Defects Recorded	0
1206814 A737 A738 Night time road markings inspection - Road Marking Transverse & Special - Visual Conc		0
		0
on 05/11/2022	No Defects Recorded	
1206814 A737_A738 Night time road markings inspection - Road Marking Transverse & Special - Visual Conc		0
on 06/11/2022	No Defects Recorded	-
1206822 AD-HOC A737_A738 Safety Inspection 7-11-22 - Safety Inspection on 09/11/2022	Total	0
420C000 NCW 4720 NC LL	No Defects Recorded	0
1206880 NSW A738 Night Inspection (14 day) (R) - Night Time Illuminated Safety Inspection on 07/12/2022	Total	0
1000000 1707/ 700 11 11 01 11 0 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 0	No Defects Recorded	0
1206889 A737/a738 route inspections - Cable Chamber - Routine Electrical Inspection on 03/12/2022	Total	0
	No Defects Recorded	0
1206889 A737/a738 route inspections - Cable Chamber - Routine Electrical Inspection on 12/11/2022	Total	0
	No Defects Recorded	0
1206889 A737/a738 route inspections - Cable Chamber - Routine Electrical Inspection on 13/11/2022	Total	0
	No Defects Recorded	0
1206889 A737/a738 route inspections - Cable Chamber - Routine Electrical Inspection on 14/11/2022	Total	0
	No Defects Recorded	0
1206889 A737/a738 route inspections - Cable Chamber - Routine Electrical Inspection on 17/11/2022	Total	0
	No Defects Recorded	0
1206889 A737/a738 route inspections - Cable Chamber - Routine Electrical Inspection on 18/11/2022	Total	0
	No Defects Recorded	0
1206889 A737/a738 route inspections - Cable Chamber - Routine Electrical Inspection on 28/11/2022	Total	0
	No Defects Recorded	0
1206889 A737/a738 route inspections - Cable Chamber - Routine Electrical Inspection on 29/11/2022	Total	0
	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Bollard - Routine Electrical Inspection on	Total	0
03/12/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Bollard - Routine Electrical Inspection on	Total	0
12/11/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Bollard - Routine Electrical Inspection on	Total	0
13/11/2022	No Defects Recorded	0

1206889 A737/a738 route inspections - Electrical Component of Bollard - Routine Electrical Inspection on	Total	0
14/11/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Bollard - Routine Electrical Inspection on	Total	0
15/11/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Bollard - Routine Electrical Inspection on	Total	0
17/11/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Cabinet/Pillar - Routine Electrical Inspection on	Total	0
03/12/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Cabinet/Pillar - Routine Electrical Inspection on	Total	0
12/11/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Cabinet/Pillar - Routine Electrical Inspection on	Total	0
13/11/2022	No Defects Recorded	0
13/11/2022 1206889 A737/a738 route inspections - Electrical Component of Cabinet/Pillar - Routine Electrical Inspection on	Total	0
12/08/08/15/74/58 Foute hispections - Electrical Component of Cabinet/Pillar - Noutine Electrical hispection of 14/11/2022	No Defects Recorded	0
14/11/2022 1206889 A737/a738 route inspections - Electrical Component of Cabinet/Pillar - Routine Electrical Inspection on	Total	0
		0
15/11/2022	No Defects Recorded	
1206889 A737/a738 route inspections - Electrical Component of Cabinet/Pillar - Routine Electrical Inspection on	Total	0
16/11/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Cabinet/Pillar - Routine Electrical Inspection on	Total	0
17/11/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Cabinet/Pillar - Routine Electrical Inspection on	Total	0
18/11/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Cabinet/Pillar - Routine Electrical Inspection on	Total	0
28/11/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Cabinet/Pillar - Routine Electrical Inspection on	Total	0
29/11/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Traffic Sign - Routine Electrical Inspection on	Total	0
03/12/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Traffic Sign - Routine Electrical Inspection on	Total	0
12/11/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Traffic Sign - Routine Electrical Inspection on	Total	0
13/11/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Traffic Sign - Routine Electrical Inspection on	Total	0
14/11/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Traffic Sign - Routine Electrical Inspection on	Total	0
15/11/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Traffic Sign - Routine Electrical Inspection on	Total	0
16/11/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Traffic Sign - Routine Electrical Inspection on	Total	0
17/11/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Traffic Sign - Routine Electrical Inspection on	Total	0
18/11/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Electrical Component of Traffic Sign - Routine Electrical Inspection on	Total	0
28/11/2022	No Defects Recorded	0

1206889 A737/a738 route inspections - Electrical Component of Traffic Sign - Routine Electrical Inspection on	Total	0
29/11/2022	No Defects Recorded	0
1206889 A737/a738 route inspections - Lighting Point - Routine Electrical Inspection on 03/12/2022	Total	0
	No Defects Recorded	0
1206889 A737/a738 route inspections - Lighting Point - Routine Electrical Inspection on 12/11/2022	Total	0
	No Defects Recorded	0
1206889 A737/a738 route inspections - Lighting Point - Routine Electrical Inspection on 13/11/2022	Total	0
	No Defects Recorded	0
1206889 A737/a738 route inspections - Lighting Point - Routine Electrical Inspection on 14/11/2022	Total	0
	No Defects Recorded	0
1206889 A737/a738 route inspections - Lighting Point - Routine Electrical Inspection on 15/11/2022	Total	0
	No Defects Recorded	0
1206889 A737/a738 route inspections - Lighting Point - Routine Electrical Inspection on 16/11/2022	Total	0
	No Defects Recorded	0
1206889 A737/a738 route inspections - Lighting Point - Routine Electrical Inspection on 17/11/2022	Total	0
	No Defects Recorded	0
1206889 A737/a738 route inspections - Lighting Point - Routine Electrical Inspection on 18/11/2022	Total	0
	No Defects Recorded	0
1206889 A737/a738 route inspections - Lighting Point - Routine Electrical Inspection on 28/11/2022	Total	0
	No Defects Recorded	0
1206889 A737/a738 route inspections - Lighting Point - Routine Electrical Inspection on 29/11/2022	Total	0
	No Defects Recorded	0
1206889 A737/a738 route inspections - Weather Station - Routine Electrical Inspection on 12/11/2022	Total	0
	No Defects Recorded	0
1206889 A737/a738 route inspections - Weather Station - Routine Electrical Inspection on 18/11/2022	Total	0
	No Defects Recorded	0
1206936 A737/738 Ad-Hoc 14/11 - Safety Inspection on 15/11/2022	Total	0
	No Defects Recorded	0
1207042 Ad-Hoc A737 Safety Inspection - Safety Inspection on 24/11/2022	Total	0
	No Defects Recorded	0
1207046 A737/a738 Night inspection - Night Time Illuminated Safety Inspection on 24/11/2022	Total	0
	No Defects Recorded	0
1337515 Monday 5th – A737/A738 Safety Insp Safety Inspection on 05/12/2022	Total	0
	No Defects Recorded	0
1337671 A737/A738 Ad-Hoc Inspection - Safety Inspection on 13/12/2022	Total	0
	No Defects Recorded	0
1337798 A737/738, Safety Inspection, 19th Dec - Safety Inspection on 19/12/2022	Total	0
	No Defects Recorded	0
1337859 A738 night inspection - Night Time Illuminated Safety Inspection on 22/12/2022	Total	0
	No Defects Recorded	0
1337881 A725/A726 Safety patrol Dec 22 - Safety Patrol on 22/12/2022	Total	0
	No Defects Recorded	0
763258 NSW A737_A738 Safety Inspection Route - Safety Inspection on 05/04/2022	Total	0
	No Defects Recorded	0

763259 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 11/04/2022	Total	0
	No Defects Recorded	0
763260 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 14/04/2022	Total	0
	No Defects Recorded	0
763261 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 18/04/2022	Total	0
	No Defects Recorded	0
763262 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 21/04/2022	Total	0
	No Defects Recorded	0
763263 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 26/04/2022	Total	0
	No Defects Recorded	0
763264 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 28/04/2022	Total	0
	No Defects Recorded	0
763265 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 02/05/2022	Total	0
	No Defects Recorded	0
763266 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 05/05/2022	Total	0
	No Defects Recorded	0
763267 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 31/05/2022	Total	0
	No Defects Recorded	0
763268 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 06/06/2022	Total	0
	No Defects Recorded	0
763269 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 13/06/2022	Total	1
	A738 E/B outside 42- 48 (Steele Funeral Directors) Byres Road, Kilwinning - Asset: 564809 Gully - Defect Ref: D-22-SW-01159	1 Deferred 13/07/2022, 13/06/2022
763270 NSW A737 A738 Safety Inspection Route (R) - Safety Inspection on 21/06/2022	Total	0
705270 115W 7W 57 _7 W 50 Surety Inspection Route (II) Surety Inspection on 22/00/2022	No Defects Recorded	0
763271 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 05/07/2022	Total	0
705271 110W 7W 57 _7 W 50 Surety Inspection Route (II) Surety Inspection on 657 077 2022	No Defects Recorded	0
763395 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 12/07/2022	Total	0
7 3 3 3 3 1 3 1 3 1 3 3 3 3 3 3 3 3 3 3	No Defects Recorded	0
763706 NSW A737_A738 Safety Patrol Route - Safety Patrol on 07/04/2022	Total	0
7.00.00 How 11.00 201001 Factor House States Factor House States	No Defects Recorded	0
763707 NSW A737_A738 Safety Patrol Route (R) - Safety Patrol on 27/05/2022	Total	0
7.00707 No. 11 11 11 11 11 10 10 10 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 10	No Defects Recorded	0
763708 NSW A737_A738 Safety Patrol Route (R) - Safety Patrol on 06/06/2022	Total	0
700700 11017 1100 04101	1 2 201	
	No Defects Recorded	0
763709 NSW A737 A738 Safety Patrol Route (R) - Safety Patrol on 09/06/2022	No Defects Recorded Total	0 0
763709 NSW A737_A738 Safety Patrol Route (R) - Safety Patrol on 09/06/2022	Total	
763709 NSW A737_A738 Safety Patrol Route (R) - Safety Patrol on 09/06/2022 763710 NSW A737_A738 Safety Patrol Route (R) - Safety Patrol on 16/06/2022		0

	763711 NSW A737_A738 Safety Patrol Route (R) - Safety Patrol on 23/06/2022	Total	0
		No Defects Recorded	0
	763712 NSW A737_A738 Safety Patrol Route (R) - Safety Patrol on 22/09/2022	Total	0
		No Defects Recorded	0
	763713 NSW A737_A738 Safety Patrol Route (R) - Safety Patrol on 05/08/2022	Total	0
		No Defects Recorded	0
	763715 NSW A737_A738 Safety Patrol Route (R) - Safety Patrol on 29/09/2022	Total	0
		No Defects Recorded	0
	763716 NSW A737_A738 Safety Patrol Route (R) - Safety Patrol on 16/09/2022	Total	0
		No Defects Recorded	0
	763717 NSW A737_A738 Safety Patrol Route (R) - Safety Patrol on 07/07/2022	Total	0
		No Defects Recorded	0
	763718 NSW A737_A738 Safety Patrol Route (R) - Safety Patrol on 01/07/2022	Total	0
		No Defects Recorded	0
	763719 NSW A737_A738 Safety Patrol Route (R) - Safety Patrol on 18/07/2022	Total	0
		No Defects Recorded	0
	763792 NSW A737_A738 Safety Patrol Route (R) - Safety Patrol on 15/07/2022	Total	0
		No Defects Recorded	0
	764000 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 08/09/2022	Total	0
		No Defects Recorded	0
	912761 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 08/08/2022	Total	0
		No Defects Recorded	0
	912796 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 16/08/2022	Total	0
		No Defects Recorded	0
	912853 NSW A738 Paisley Night Inspection - Night Time Illuminated Safety Inspection on 28/04/2022	Total	0
		No Defects Recorded	0
	912854 NSW A738 Paisley Night Inspection (R) - Night Time Illuminated Safety Inspection on 26/05/2022	Total	0
		No Defects Recorded	0
	912855 NSW A738 Paisley Night Inspection (R) - Night Time Illuminated Safety Inspection on 23/06/2022	Total	0
		No Defects Recorded	0
	942194 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 22/08/2022	Total	0
		No Defects Recorded	0
	942282 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 30/08/2022	Total	0
		No Defects Recorded	0
	942342 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 05/09/2022	Total	0
		No Defects Recorded	0
	942383 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 12/09/2022	Total	0
		No Defects Recorded	0
	951756 NSW A737_A738 Safety Patrol Route (R) - Safety Patrol on 21/07/2022	Total	0
		No Defects Recorded	0
	951882 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 19/09/2022	Total	0
		No Defects Recorded	0
	952005 NSW A737 A738 Safety Inspection Route (R) - Safety Inspection on 26/09/2022	Total	0
		No Defects Recorded	0

952051 NSW A737_A738 Safety Patrol Route (R) - Safety Patrol on 12/08/2022	Total	0
	No Defects Recorded	0
952071 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 04/10/2022	Total	0
	No Defects Recorded	0
952109 NSW A737_A738 Safety Patrol Route (R) - Safety Patrol on 19/08/2022	Total	0
	No Defects Recorded	0
952160 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 11/10/2022	Total	0
	No Defects Recorded	0
952202 NSW A737_A738 Safety Patrol Route (R) - Safety Patrol on 25/08/2022	Total	0
	No Defects Recorded	0
952214 NSW A737_A738 Safety Inspection Route (R) - Safety Inspection on 17/10/2022	Total	0
	No Defects Recorded	0
952239 NSW A737_A738 Safety Patrol Route (R) - Safety Patrol on 02/09/2022	Total	0
	No Defects Recorded	0