## **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
10706/FF : With: WP F	vit alin ta D	olmodi	o Dd						
10796/55 : With: WB E	•								
Night Safety Inspection 2 No defects recorded	28 day - Signs	and ligh	ting of M74 Glasg	ow East V1 on 02 May 2	019				
Safety Inspection of M74 No defects recorded	Slips on 02 N	lay 2019							
Safety Patrol of M74 Glas	sgow East V1	on 05 Ma	y 2019						
Safety Inspection of M74 No defects recorded	Slips on 09 N	lay 2019							
Safety Patrol of M74 Glas	sgow East V1	on 12 Ma	ıy 2019						
No defects recorded	_								
Safety Inspection of M74 No defects recorded	Slips on 16 N	lay 2019							
Safety Patrol of M74 Glas No defects recorded	sgow East V1	on 19 Ma	y 2019						
Safety Inspection of M74	Slips on 23 N	lay 2019							
No defects recorded									
Safety Patrol of M74 Glas	sgow East V1	on 26 Ma	ıy 2019						
No defects recorded	00 day 01	and Barba	ting of M74 Oloog	Fact V4 am 20 May 0	040				
Night Safety Inspection 2 No defects recorded			ting of M/4 Glasg	OW East V1 on 30 May 2	U19				
Safety Inspection of M74	•		<b></b>						
SW85-515606-236805613	337m	337m	GULLY	Difference in level with road (IDLV)	CAT 1	27/06/2019	Completed Defects	20/06/2019	M74 SB JUNCTION 1A OFFSLIP
Safety Patrol of M74 Glass No defects recorded	sgow East V1	on 02 Ju	ne 2019						
Safety Inspection of M74	Slips on 06 J	une 2019	)						
No defects recorded Safety Patrol of M74 Glas	ogow East VA	on 00 lu	no 2010						
No defects recorded									
Retro-reflectivity Inspect No defects recorded	tion - Road Ma	rkings of	f M74 Detail ( Awa	iting Return )					
Safety Inspection of M74	Slips on 13 J	une 2019							
No defenda as a male d	-	•							

No defects recorded

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 16 June 2019

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Inspection of M74 S No defects recorded	lips on 20 J	une 2019							
Safety Patrol of M74 Glasge No defects recorded	ow East V1	on 23 Jui	ne 2019						
Safety Inspection of M74 S No defects recorded	lips on 27 J	une 2019							
Night Safety Inspection 28 No defects recorded	day - Signs	and light	ting of M74 Glasgow Ea	st V1 on 28 June 2	2019				
Safety Patrol of M74 Glasge	ow East V1	on 30 Jui	ne 2019						
No defects recorded Safety Inspection of M74 S	lips on 04 J	uly 2019							
No defects recorded Safety Patrol of M74 Glasge	ow Fast V1	on 07 Jul	v 2019						
No defects recorded	OW LUST VI	on or our	y 2010						
Reactive Defect Recorded	09/07/2019								
D-SW19236906638	0m	0m	TRAFFIC_SIGNS	Lamp failure (LAMP)	CAT 1	06/08/2019	Completed Defects	15/07/2019	M74 NB J1A off-slip
Reactive Defect Recorded	11/07/2019	12:21:53							
D-SW19236909283	210m	210m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	12/07/2019	Completed Defects	11/07/2019	M74 S/B Jc 1A offslip
Safety Inspection of M74 S No defects recorded	lips on 11 J	uly 2019							
Safety Patrol of M74 Glasge	ow East V1	on 14 Jul	y 2019						
No defects recorded Safety Inspection of M74 S	lips on 18 J	uly 2019							
No defects recorded									
Safety Patrol of M74 Glasgo No defects recorded	ow East V1	on 21 Jul	ly 2019						
Detailed Inspection TEMPL No defects recorded	ATE of M74	Detail or	1 24 July 2019						
Detailed Inspect - Inlet and No defects recorded	Outlet - We	tland Are	as of M74 Detail						
Detailed Inspection growin No defects recorded	g season - (	Grassed A	Areas of M74 Detail						
Detailed Inspection - Bulb a No defects recorded	and Wildflov	wer Areas	s of M74 Detail						
Detailed Inspection - Wood	lland areas	and Trees	s of M74 Detail						
No defects recorded  Detailed Inspection - Scrub	, shrub and	l hedges	of M74 Detail						
No defects recorded  Detailed Inspection - Silt De	epth - Wetla	ınd Areas	of M74 Detail						
No defects recorded									
Detailed Inspect - Inlet and	Outlet - We	tland Are	as of M74 Detail						

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded									
Detailed Inspection growing No defects recorded	ng season - G	Grassed /	Areas of M74 Detai	I					
Detailed Inspection - Bulb No defects recorded	and Wildflow	ver Areas	of M74 Detail						
Detailed Inspection - Woo No defects recorded	dland areas a	and Trees	s of M74 Detail						
Detailed Inspection - Scru No defects recorded	b, shrub and	hedges	of M74 Detail						
Detailed Inspection - Inva No defects recorded	sive Species	of M74 D	etail						
Detailed Inspection - Silt I No defects recorded	Depth - Wetla	nd Areas	of M74 Detail						
Detailed Inspection - Inva No defects recorded	sive Species	of M74 D	etail						
Night Safety Inspection 28 No defects recorded	3 day - Signs	and light	ting of M74 Glasgo	w East V1 on 25 July	2019				
Safety Inspection of M74 No defects recorded	Slips on 25 Ju	uly 2019							
Safety Patrol of M74 Glass No defects recorded	gow East V1 o	on 28 Jul	y 2019						
Safety Inspection of M74	Slips on 01 A	ugust 20	19						
Safety Patrol of M74 Glass No defects recorded	gow East V1 o	on 04 Au	gust 2019						
Safety Inspection of M74	Slips on 08 A	ugust 20	19						
Detailed Inspection - Geo No defects recorded	technical Ass	ets of M7	74 Detail						
Detailed Inspection - Geo No defects recorded	technical Ass	ets of M7	74 Detail						
Detailed Inspection TEMP No defects recorded	LATE of M74	Detail or	n 09 August 2019						
Annual Detailed Inspection No defects recorded	n - Carriagew	vays of M	174 Detail						
Annual Detailed Inspection No defects recorded	n - Drainage	Grips of	M74 Detail						
Detailed Inspection - Ditcl No defects recorded	nes of M74 De	etail							
Detailed Inspection - Fend	ces, Walls, Sc	reens et	c of M74 Detail						
No defects recorded  Detailed Inspection - Filte	r Drains and	Soakawa	ys of M74 Detail						
No defects recorded  Detailed Inspection - Gully No defects recorded	y, Catchpit, M	lanhole e	etc of M74 Detail						

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Detailed Inspection - Hea No defects recorded	dwalls, aprons	s and sp	illway of M74 Detai	il					
Detailed Inspection - Ider No defects recorded	itify areas of G	Graffiti of	M74 Detail						
Detailed Inspection - Kerl No defects recorded	bs, Channels,	Edgings	of M74 Detail						
Detailed Inspection - Line No defects recorded	ear Drainage S	ystems	of M74 Detail						
Detailed Inspection - Ped No defects recorded	estrian Restra	int Syste	ems of M74 Detail						
Annual Detailed Inspection No defects recorded	on - Carriagew	ays of M	174 Detail						
Detailed Inspection - All of No defects recorded	other Footway	s of M74	Detail						
Detailed Inspection - Ditc No defects recorded	hes of M74 De	etail							
No defects recorded									
No defects recorded	4h-!l <b>4</b>	-4 <b>5 84</b>	74 D-4-11						
Detailed Inspection - Geo No defects recorded	tecnnicai Ass	ets of IVI	74 Detail						
Detailed Inspection - Filte No defects recorded	er Drains and S	Soakawa	ys of M74 Detail						
Detailed Inspection - Fen No defects recorded	ces, Walls, Sc	reens et	c of M74 Detail						
No defects recorded									
Detailed Inspection - Ped No defects recorded	estrian Restra	int Syste	ems of M74 Detail						
Detailed Inspection - Ped No defects recorded	estrian Restra	int Syste	ems of M74 Detail						
Detailed Inspection - Kerl No defects recorded	bs, Channels,	Edgings	of M74 Detail						
Safety Patrol of M74 Glas No defects recorded	gow East V1 o	on 11 Au	gust 2019						
Safety Inspection of M74 No defects recorded	Slips on 15 A	ugust 20	19						
Safety Patrol of M74 Glas No defects recorded	gow East V1 o	on 18 Au	gust 2019						
Night Safety Inspection 2 No defects recorded	8 day - Signs	and light	ting of M74 Glasgo	w East V1 on 22 Aug	ust 2019				
Safety Inspection of M74 No defects recorded	Slips on 22 A	ugust 20	19						
Safety Patrol of M74 Glas	gow East V1 o	on 25 Au	gust 2019						

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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 Inspection of M74 S No defects recorded	lips on 29 A	August 20	19						
Safety Patrol of M74 Glasg No defects recorded	ow East V1	on 01 Se	ptember 2019						
Safety Inspection of M74 S No defects recorded	lips on 05 S	Septembe	r 2019						
Safety Patrol of M74 Glasg No defects recorded	ow East V1	on 08 Se	ptember 2019						
Safety Inspection of M74 S No defects recorded	lips on 12 S	Septembe	r 2019						
Safety Patrol of M74 Glasg No defects recorded	ow East V1	on 15 Se	ptember 2019						
Night Safety Inspection 28 No defects recorded	day - Signs	and light	ting of M74 Glasgow Ea	st V1 on 19 Septe	mber 2019				
Safety Inspection of M74 S No defects recorded	lips on 19 S	Septembe	r 2019						
Safety Patrol of M74 Glasg No defects recorded	ow East V1	on 22 Se	ptember 2019						
Safety Inspection of M74 S	lips on 26 S	Septembe	r 2019						
SW85-534530-237029630	386m		ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 1	24/10/2019	Completed Defects	12/11/2019	M74 NB J1A OFF
Safety Patrol of M74 Glasg	ow East V1	on 29 Se	ptember 2019	(WEAR)					
Safety Inspection of M74 S	lips on 03 (	October 20	019						
No defects recorded									
Night Safety Inspection 14 No defects recorded	day - Signs	and light	ting of M74 Glasgow Ea	st V1 on 03 Octob	er 2019				
Safety Patrol of M74 Glasg No defects recorded	ow East V1	on 06 Oc	tober 2019						
Safety Inspection of M74 S No defects recorded	lips on 10 (	October 20	019						
Safety Patrol of M74 Glasg No defects recorded	ow East V1	on 12 Oc	tober 2019						
Safety Inspection of M74 S No defects recorded	lips on 17 (	October 20	019						
Reactive Defect Recorded	18/10/2019	14:15:39							
D-SW19237062757	397m	397m	TRAFFIC_SIGNS	Lamp failure (LAMP)	3RD PTY		Third Party Defects		M74 N/B Jc 1a offslip
Night Safety Inspection 14 No defects recorded	day - Signs	and light	ting of M74 Glasgow Ea	est V1 on 17 Octob	er 2019				
Safety Patrol of M74 Glasg	ow East V1	on 20 Oc	tober 2019						

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**Defect Reference** Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Safety Inspection of M74 Slips on 24 October 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 27 October 2019 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 31 October 2019 No defects recorded Safety Inspection of M74 Slips on 31 October 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 03 November 2019 No defects recorded Visual Inspection During Daylight - Road Studs of M74 Detail on 08 November 2019 No defects recorded Safety Inspection of M74 Slips on 07 November 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 10 November 2019 No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 14 November 2019

No defects recorded

Safety Inspection of M74 Slips on 14 November 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 17 November 2019

No defects recorded

Safety Inspection of M74 Slips on 21 November 2019

No defects recorded

Visual Inspection During Darkness - Road Markings of M74 Detail on 20 November 2019

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 28 November 2019

No defects recorded

Safety Inspection of M74 Slips on 28 November 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 01 December 2019

No defects recorded

Safety Inspection of M74 Slips on 05 December 2019

No defects recorded

Visual Inspection During Daylight - Road Markings of M74 Detail on 15 November 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 08 December 2019

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 12 December 2019

No defects recorded

Safety Inspection of M74 Slips on 12 December 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 15 December 2019

No defects recorded



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**Defect Reference** Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description Completion Date** Date m m Category Safety Inspection of M74 Slips on 19 December 2019 No defects recorded Safety Inspection of M74 Slips on 20 December 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 22 December 2019 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 December 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 23 December 2019 No defects recorded Safety Inspection of M74 Slips on 27 December 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 30 December 2019 No defects recorded Safety Inspection of M74 Slips on 03 January 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 06 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 06 January 2020 No defects recorded Safety Inspection of M74 Slips on 10 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 12 January 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 15 January 2020 No defects recorded Safety Inspection of M74 Slips on 16 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 19 January 2020 No defects recorded Safety Inspection of M74 Slips on 23 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 26 January 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 27 January 2020 No defects recorded Safety Inspection of M74 Slips on 30 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 02 February 2020 No defects recorded Safety Inspection of M74 Slips on 06 February 2020 No defects recorded

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 10 February 2020

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 10 February 2020

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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
Safety Patrol of M74 Glasg	gow East V1	on 05 Ap	oril 2020						
No defects recorded									
Safety Inspection of M74 S	Slips on 09 Ar	pril 2020	i						
No defects recorded									
Safety Patrol of M74 Glasg No defects recorded	gow East V1 o	n 12 Apı	ril 2020						
Safety Inspection of M74 S No defects recorded	Slips on 16 Ar	oril 2020							
Safety Patrol of M74 Glasg No defects recorded	gow East V1 o	n 19 Ap	ril 2020						
Night Safety Inspection 28 No defects recorded	3 day - Signs <i>a</i>	and light	ing of M74 Glasgow F	ast V1 on 20 April ?	2020				
Safety Inspection of M74 S	Slips on 23 Ar	pril 2020							
No defects recorded									
Safety Patrol of M74 Glasg No defects recorded	gow East V1 o	∍n 26 Apr	ril 2020						
Safety Inspection of M74 S No defects recorded	Slips on 30 Ar	oril 2020							
Safety Patrol of M74 Glasg No defects recorded	gow East V1 o	n 03 Ma	y 2020						
Safety Patrol of M74 Glasg	gow East V1 τ	ວກ 10 M <i>a</i>	ıy 2020						
No defects recorded									
Safety Inspection of M74 S No defects recorded	Slips on 14 Ma	ay 2020							
Safety Patrol of M74 Glasg	gow East V1 τ	n 17 Mə	ıy 2020						
No defects recorded									
Detailed Inspection TEMP									
SW99-574718-187	369m	369m	TRAFFIC_SIGNS	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
SW99-574718-188	192m	192m	TRAFFIC_SIGNS	Damaged (DAMG)	CAT 2		Cat 2 Awaiting Action		
Annual Detailed Inspection No defects recorded	n - Drainage (	Grips of	M74 Detail						
Detailed Inspection - Gully No defects recorded	y, Catchpit, M	anhole e	etc of M74 Detail						
Detailed Inspection - Head No defects recorded	dwalls, aprons	and spi ء	illway of M74 Detail						
Detailed Inspection - Ident	itify areas of C	∃raffiti oʻ	f M74 Detail						
No defects recorded	_								
Annual Detailed Inspection No defects recorded	n - Carriagew	ays of M	74 Detail						
Detailed Inspection - All of	ther Footway	s of M74	, Detail						
No defects recorded									

**Defect Reference** Item Type Item Detail Defect Required **Current Status** Start End Completion **Location Description Completion Date** Date m m Category **Detailed Inspection - Ditches of M74 Detail** No defects recorded Detailed Inspection - Fences, Walls, Screens etc of M74 Detail No defects recorded Detailed Inspection - Filter Drains and Soakaways of M74 Detail No defects recorded **Detailed Inspection - Geotechnical Assets of M74 Detail** No defects recorded Detailed Inspection Spring - Trash screen, etc of M74 Detail No defects recorded CR Detailed Inspection - Carriageways of M74 Detail No defects recorded CR Detailed Inspection - Covers, Gratings and Frames of M74 Detail No defects recorded CR Detailed Inspection - Linear Drainage Systems of M74 Detail No defects recorded CR Detailed Inspection - Filter Drains and Soakaways of M74 Detail No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 19 May 2020 No defects recorded Safety Inspection of M74 Slips on 21 May 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 24 May 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 31 May 2020 No defects recorded Safety Inspection of M74 Slips on 04 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 07 June 2020 No defects recorded Safety Inspection of M74 Slips on 11 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 14 June 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 16 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 21 June 2020 No defects recorded Safety Inspection of M74 Slips on 25 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 28 June 2020 No defects recorded Safety Inspection of M74 Slips on 02 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 05 July 2020

**Defect Reference** Item Type Item Detail Defect Required **Current Status** Start End Completion **Location Description Completion Date** Date m m Category No defects recorded Safety Inspection of M74 Slips on 09 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 12 July 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 13 July 2020 No defects recorded Safety Inspection of M74 Slips on 16 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 19 July 2020 No defects recorded Safety Inspection of M74 Slips on 23 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 25 July 2020 No defects recorded **Detailed Inspection - Invasive Species of M74 Detail** No defects recorded Detailed Inspect - Inlet and Outlet - Wetland Areas of M74 Detail No defects recorded Detailed Inspection growing season - Grassed Areas of M74 Detail No defects recorded Detailed Inspection - Bulb and Wildflower Areas of M74 Detail No defects recorded **Detailed Inspection - Woodland areas and Trees of M74 Detail** No defects recorded Detailed Inspection - Scrub, shrub and hedges of M74 Detail No defects recorded Detailed Inspection - Silt Depth - Wetland Areas of M74 Detail No defects recorded **Detailed Inspection - Invasive Species of M74 Detail** No defects recorded Detailed Inspection TEMPLATE of M74 Detail on 29 July 2020 No defects recorded Safety Inspection of M74 Slips on 30 July 2020 No defects recorded Safety Inspection of M74 Slips on 06 August 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 11 August 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 04 October 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 October 2020

No defects recorded

Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 11 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 18 October 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 01 November 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 02 November 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 04 November 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 08 November 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 11 November 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 15 November 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 17 November 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 22 November 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 November 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 29 November 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 01 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 02 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 09 December 2020

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**Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 13 December 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 20 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 December 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 24 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 27 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 January 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 January 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 January 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 January 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 January 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 January 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 January 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 January 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 24 January 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 January 2021 No defects recorded Reactive Defect Recorded 02/02/2021 19:17:56 D-NSW21237999538 **CARRIAGEWAY** CAT 1 03/02/2021 02/02/2021 0mDebris in hard Completed M74(N) J1A Offslip shoulder Defects (DBHS) Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 February 2021 No defects recorded

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

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 February 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 February 2021

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021

No defects recorded

Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 February 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 March 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 March 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 March 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 March 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 March 2021

No defects recorded

Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 17 March 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 March 2021

No defects recorded

Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 18 March 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 March 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 March 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 March 2021

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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	Namih Dalma	alia NA/ima	or Cofoty Datus I	Soute on 20 March 2024					
Safety Patrol of NSW M74 No defects recorded			-						
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection	Route on 31 March 2021	1				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 04 April 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 07 April 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 11 April 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection	Route on 14 April 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 18 April 2021					
Night Safety Inspection 28 No defects recorded	8 day - Signs	and light	ing of NSW M74	Polmadie Night Inspecti	on Route on	20 April 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection	Route on 21 April 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 25 April 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection	Route on 28 April 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 02 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 05 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 09 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection	Route on 12 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 16 May 2021					
Night Safety Inspection 28 No defects recorded	8 day - Signs	and light	ing of NSW M74	Polmadie Night Inspecti	on Route on	18 May 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 19 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 23 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 26 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 30 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection	Route on 02 June 2021					

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**Defect Reference** Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description** Date m m Category **Completion Date** Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 06 June 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 09 June 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 13 June 2021 No defects recorded Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 June 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 June 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 20 June 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 June 2021 No defects recorded Detailed Inspection TEMPLATE of NSW M74 Polmadie Detail Inspection Route on 28 June 2021 No defects recorded Detailed Inspection growing season - Grassed Areas of NSW M74 Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Bulb and Wildflower Areas of NSW M74 Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Scrub, shrub and hedges of NSW M74 Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Invasive Species of NSW M74 Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Woodland areas and Trees of NSW M74 Polmadie Detail Inspection Route No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 30 June 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 07 July 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 07 July 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 July 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 11 July 2021 No defects recorded Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 July 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 July 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 18 July 2021 No defects recorded Detailed Inspection TEMPLATE of NSW M74 Polmadie Detail Inspection Route on 21 June 2021

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NSW92-671919-1342	394m	397m	FOOTWAY	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		AT TACTILE / CROSSING POINT.
NSW92-671919-1340	208m	308m	FILTER_DRAIN	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		
NSW92-671919-1341	374m	394m	n FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		
NSW92-671919-1343	382m	0m	TRAFFIC_SIGNS	Graffiti - Offensive (OFFS)	CAT 2		Cat 2 Awaiting Action		END OF MOTORWAY
Annual Detailed Inspection	on - Carriagev	ways of N	ISW M74 Polmadie Det	, ,	te				
No defects recorded	ian Drainess	Crine of	FNOW M74 Delmadia D	-t-!! Increation Da					
Annual Detailed Inspection No defects recorded	on - Drainage v	Grips or	NSW W/4 Politiagle De	tall inspection Kor	ute				
CR Detailed Inspection -	Covers, Grati	ngs and	Frames of NSW M74 Pr	ادیlmadie Detail Ins	oection Route	;			
No defects recorded		194							
Detailed Inspection - Filte No defects recorded	er Drains and ?	Soakawa	ays of NSW M74 Polmar	Jie Detail Inspection	on Route				
CR Detailed Inspection - No defects recorded	Carriageways	of NSW	M74 Polmadie Detail In	spection Route					
CR Detailed Inspection - No defects recorded	Kerbs, Chann	els, Edgi	ings of NSW M74 Polma	adie Detail Inspect	ion Route				
CR Detailed Inspection -	Linear Draina	ge Syste	ms of NSW M74 Polma	die Detail Inspecti	on Route				
No defects recorded									
Detailed Inspection - All of No defects recorded	other Footway	/s of NSV	N M74 Polmadie Detail	Inspection Route					
Detailed Inspection - All s No defects recorded	signs of NSW	M74 Polr	madie Detail Inspection	Route					
Detailed Inspection - Cov No defects recorded	vers, Gratings	and Frar	mes of NSW M74 Polma	idie Detail Inspect	ion Route				
Detailed Inspection - Ditc	ches of NSW N	M74 Poln	nadie Detail Inspection	Route					
No defects recorded									
Detailed Inspection - Fen	ıces, Walls, Sc	creens et	.c of NSW M74 Polmadi	e Detail Inspection	ı Route				

No defects recorded

Detailed Inspection - Filter Drains and Soakaways of NSW M74 Polmadie Detail Inspection Route No defects recorded

Detailed Inspection - Geotechnical Assets of NSW M74 Polmadie Detail Inspection Route No defects recorded

Detailed Inspection - Headwalls, aprons and spillway of NSW M74 Polmadie Detail Inspection Route No defects recorded

Detailed Inspection - Kerbs, Channels, Edgings of NSW M74 Polmadie Detail Inspection Route No defects recorded

Detailed Inspection - Linear Drainage Systems of NSW M74 Polmadie Detail Inspection Route

27/03/2023 Page 17 of 23 **Defect Reference** Item Detail Defect Start End Item Type Required **Current Status** Completion **Location Description** Date m m Category **Completion Date** No defects recorded Detailed Inspection - Node Markers of NSW M74 Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Pedestrian Restraint Systems of NSW M74 Polmadie Detail Inspection Route No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 July 2021 No defects recorded Detailed Inspection - Sluices, tidal flaps, etc of NSW M74 Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Sluices, tidal flaps, etc of NSW M74 Polmadie Detail Inspection Route No defects recorded Detailed Inspection Spring/Autumn - Trash Screen of NSW M74 Polmadie Detail Inspection Route No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 25 July 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 July 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 01 August 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 04 August 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 08 August 2021 No defects recorded Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 August 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 11 August 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 15 August 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 August 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 22 August 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 August 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 29 August 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 September 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 05 September 2021 No defects recorded Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 September 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 08 September 2021 No defects recorded

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Patrol of NSW M74	4 North Polma	die Sum	mer Safety Patrol Rou	te on 12 Septembe	er 2021				
No defects recorded									
Safety Inspection of NSW No defects recorded	V M74 Slips Po	Imadie \$	Safety Inspection Rou	te on 15 Septembe	r 2021				
Safety Patrol of NSW M74 No defects recorded	4 North Polma	die Sum	mer Safety Patrol Rou	te on 19 Septembe	er 2021				
Safety Inspection of NSW No defects recorded	V M74 Slips Po	Imadie \$	Safety Inspection Rou	te on 22 Septembe	r 2021				
Safety Patrol of NSW M74 No defects recorded	4 North Polma	die Sum	mer Safety Patrol Rou	te on 26 Septembe	er 2021				
Safety Inspection of NSW No defects recorded	V M74 Slips Po	Imadie \$	Safety Inspection Rou	te on 29 Septembe	r 2021				
Safety Patrol of NSW M74 No defects recorded	4 North Polma	die Wint	er Safety Patrol Route	on 03 October 202	21				
Night Safety Inspection 1 No defects recorded	4 day - Signs a	and ligh	ting of NSW M74 Polm	adie Night Inspect	tion Route on	04 October 2021			
Safety Inspection of NSW	V M74 Slips Po	Imadie \$	Safety Inspection Rou	te on 06 October 2	021				
No defects recorded Safety Patrol of NSW M74	4 North Polma	die Wint	er Safety Patrol Route	on 10 October 202	21				
No defects recorded	/ M74 Olima Da	l a alia (	Oofster Imamaatian David	42 O-4-b 0	004				
Safety Inspection of NSW No defects recorded	V WI/4 SIIPS PO	imadie	Sarety inspection Rou	te on 13 October 2	021				
Safety Patrol of NSW M74 No defects recorded	4 North Polma	die Wint	er Safety Patrol Route	on 17 October 202	21				
Night Safety Inspection 1 No defects recorded	4 day - Signs a	and ligh	ting of NSW M74 Polm	adie Night Inspect	tion Route on	19 October 2021			
Safety Inspection of NSW	V M74 Slips Po	Imadie \$	Safety Inspection Rou	te on 20 October 2	021				
No defects recorded									
Visual Inspection During NSW95-705789-227					•	ute on 21 October 20			
NSW95-705789-227	73m	103111	ROAD_MARKINGS _LONG	Wear (for example	CAT 2		Cat 2 Awaiting Action		
				erosion) (WEAR)					
NSW95-705789-228	317m	317m	ROAD_MARKS_TR ANS_SP	Wear (for example	CAT 2		Cat 2 Awaiting Action		
			7.1.13_01	erosion) (WEAR)			7.00011		
NSW95-705789-229	342m	342m	ROAD_MARKS_TR	Wear (for	CAT 2		Cat 2 Awaiting		
			ANS_SP	example erosion) (WEAR)			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
NSW95-705789-230	342m	342m	ROAD_MARKS_TR ANS_SP	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
NSW95-705789-231	342m	342m	ROAD_MARKS_TR ANS_SP	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
NSW95-705789-232	375m	375m	ROAD_MARKS_TR ANS_SP	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
Visual Inspection During Day No defects recorded Visual Inspection During Day				•					

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 October 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 31 October 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 01 November 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 November 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 November 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 November 2021

No defects recorded

Reactive Defect Recorded 11/11/2021 20:05:02

D-NSW21238463568 322m 322m CARRIAGEWAY Debris in traffic CAT 1 12/11/2021 Completed 11/11/2021 M74 - Junction 1(a) Off Slip

Lane (DBTL) Defects

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 November 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 15 November 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 November 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 November 2021

No defects recorded



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

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 November 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 30 November 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 December 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 09 December 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 16 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 23 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 December 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 27 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 30 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 06 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 10 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 13 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 20 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2022

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 M74 No defects recorded	Slips Polmad	lie Safe	ty Patrol Route on 27	January 2022					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie	Safety Inspection Rou	te on 31 January 2	2022				
Safety Patrol of NSW M74 No defects recorded	Slips Polmad	lie Safe	ty Patrol Route on 03 l	ebruary 2022					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie	Safety Inspection Rou	te on 07 February	2022				
Night Safety Inspection 14 No defects recorded	day - Signs	and ligh	iting of NSW M74 Poln	nadie Night Inspec	tion Route on	07 February 2022			
Safety Patrol of NSW M74 No defects recorded	Slips Polmad	lie Safe	ty Patrol Route on 10 l	ebruary 2022					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie	Safety Inspection Rou	te on 14 February	2022				
Safety Patrol of NSW M74 No defects recorded	Slips Polmad	lie Safe	ty Patrol Route on 17 l	February 2022					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie	Safety Inspection Rou	te on 21 February	2022				
Night Safety Inspection 14 No defects recorded	day - Signs a	and ligh	iting of NSW M74 Poln	nadie Night Inspec	tion Route on	21 February 2022			
Safety Patrol of NSW M74 No defects recorded	Slips Polmad	lie Safe	ty Patrol Route on 24 l	ebruary 2022					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie	Safety Inspection Rou	te on 28 February	2022				
Safety Patrol of NSW M74 No defects recorded	Slips Polmad	lie Safe	ty Patrol Route on 03 l	March 2022					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie	Safety Inspection Rou	te on 07 March 20	22				
Night Safety Inspection 14 No defects recorded	day - Signs a	and ligh	iting of NSW M74 Poln	nadie Night Inspec	tion Route on	07 March 2022			
Safety Patrol of NSW M74 No defects recorded	Slips Polmad	lie Safe	ty Patrol Route on 10 l	March 2022					
<b>Visual Inspection During D</b> VS <i>W82-816578-</i> 9	Darkness - Ro 16m	oad Mar Om	kings of NSW M74 Pol ROAD_MARKINGS _LONG	madie Detail Inspe Wear (for example erosion) (WEAR)	ection Route or CAT 2	n 12 March 2022	Cat 2 Awaiting Action		
NSW82-816578-69	379m	0m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
Reflective Conspicuity Ins No defects recorded	pection - Roa	d Stud	s of NSW M74 Polmad		n Route on 13	March 2022			

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

m m Category Completion Date Date

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 March 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 March 2022

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M74 Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

Visual Inspection During Daylight - Road Studs of NSW M74 Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022

No defects recorded

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## **Inspection Defect Summary Report**



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

10796/56: Against: Merge to EB entry slip

Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 02 May 2019

No defects recorded

Safety Inspection of M74 Slips on 02 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 05 May 2019

No defects recorded

Safety Inspection of M74 Slips on 09 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 12 May 2019

No defects recorded

Safety Inspection of M74 Slips on 16 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 19 May 2019

No defects recorded

Safety Inspection of M74 Slips on 23 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 26 May 2019

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 30 May 2019

No defects recorded

Safety Inspection of M74 Slips on 30 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 02 June 2019

No defects recorded

Safety Inspection of M74 Slips on 06 June 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 09 June 2019

No defects recorded

Retro-reflectivity Inspection - Road Markings of M74 Detail ( Awaiting Return )

No defects recorded

Safety Inspection of M74 Slips on 13 June 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 16 June 2019

No defects recorded

Safety Inspection of M74 Slips on 20 June 2019

No defects recorded



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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
Safety Patrol of M74 Glas No defects recorded	gow East V1	on 23 Ju	ne 2019						
Safety Inspection of M74 No defects recorded	Slips on 27 J	une 2019							
Night Safety Inspection 2 No defects recorded	8 day - Signs	and light	ting of M74 Glas	gow East V1 on 28 June	2019				
Safety Patrol of M74 Glas	gow East V1	on 30 Ju	ne 2019						
No defects recorded Safety Inspection of M74	Slips on 04 J	uly 2019							
No defects recorded  Safety Patrol of M74 Glas	gow East V1	on 07 Ju	lv 2019						
No defects recorded			,						
Safety Inspection of M74 No defects recorded	Slips on 11 Ji	uly 2019							
Safety Patrol of M74 Glas	gow East V1	on 14 Ju	iy 2019						
No defects recorded Safety Inspection of M74	Slips on 18 J	uly 2019							
No defects recorded	gow East V1	on 24 Jul	ly 2019						
Safety Patrol of M74 Glas No defects recorded	gow East VI	OII Z I Ju	ly 2019						
Detailed Inspection TEMF No defects recorded	PLATE of M74	Detail or	1 24 July 2019						
Detailed Inspect - Inlet an	nd Outlet - We	tland Are	as of M74 Detail						
No defects recorded  Detailed Inspection grow	ina sassan . (	Graesad	Areas of M74 De	tail					
No defects recorded				A					
Detailed Inspection - Bull No defects recorded	b and Wildflov	wer Areas	of M74 Detail						
Detailed Inspection - Woo	odland areas a	and Trees	s of M74 Detail						
Detailed Inspection - Scru	ub, shrub and	hedges	of M74 Detail						
No defects recorded  Detailed Inspection - Silt	Denth - Wetla	nd Δroas	of M74 Detail						
No defects recorded									
Detailed Inspect - Inlet an No defects recorded	nd Outlet - We	tland Are	as of M74 Detail						
Detailed Inspection grow No defects recorded	ing season - (	Grassed A	Areas of M74 Def	tail					
Detailed Inspection - Bulk	b and Wildflow	wer Areas	s of M74 Detail						
No defects recorded  Detailed Inspection - Woo	odland areas a	and Trees	s of M74 Detail						
No defects recorded									
Detailed Inspection - Scru No defects recorded	ub, shrub and	hedges	of M74 Detail						
Detailed Inspection - Inva	sive Species	of M74 D	etail						

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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									
Detailed Inspection - Silt De No defects recorded	epth - Wetlai	nd Areas	of M74 Detail						
Detailed Inspection - Invas No defects recorded	ive Species	of M74 D	etail						
Night Safety Inspection 28 No defects recorded	day - Signs	and light	ing of M74 Glasgow Ea	ast V1 on 25 July 2	019				
Safety Inspection of M74 S No defects recorded	lips on 25 Ju	ıly 2019							
Safety Patrol of M74 Glasg	ow East V1	on 28 Iul	v 2019						
No defects recorded									
Safety Inspection of M74 S No defects recorded	lips on 01 A	ugust 20	19						
Safety Patrol of M74 Glasg	ow East V1	on 04 Au	gust 2019						
Safety Inspection of M74 S	lips on 08 A	ugust 20	19						
No defects recorded  Detailed Inspection - Geote	chnical Ass	ets of M	74 Detail						
No defects recorded  Detailed Inspection - Geote	chnical Ass	ets of M7	74 Detail						
No defects recorded									
Detailed Inspection TEMPL				_, ,	- · - ·				
SW85-509924-115	11m	11m	GULLY	Blockage (BLOK)	CAT 1	08/11/2019	Completed Defects	21/10/2019	M74 SB J6-7, HARDSHOULDER, LEFT EDGE
Annual Detailed Inspection	- Carriagew	ays of M	74 Detail						
No defects recorded									
Annual Detailed Inspection No defects recorded	- Drainage (	Grips of	M74 Detail						
Detailed Inspection - Ditche No defects recorded	es of M74 De	etail							
Detailed Inspection - Fence No defects recorded	s, Walls, Sc	reens et	c of M74 Detail						
Detailed Inspection - Filter No defects recorded	Drains and	Soakawa	ys of M74 Detail						
Detailed Inspection - Gully	, Catchpit, M	anhole e	tc of M74 Detail						
No defects recorded  Detailed Inspection - Heady	walls, apron	s and sp	illway of M74 Detail						
No defects recorded									
Detailed Inspection - Identi	fy areas of C	Graffiti of	M74 Detail						
No defects recorded	. Chammala		of M74 Detail						
Detailed Inspection - Kerbs No defects recorded	i, Channels,	Eagings	of W/4 Detail						
Detailed Inspection - Linea	r Drainage S	vstems	of M74 Detail						
No defects recorded		,							

Detailed Inspection - Ditches of M74 Detail No defects recorded No defects recorded Detailed Inspection - Geotechnical Assets of M74 Detail No defects recorded Detailed Inspection - Filter Drains and Soakaways of M74 Detail No defects recorded Detailed Inspection - Filter Drains and Soakaways of M74 Detail No defects recorded Detailed Inspection - Fences, Walls, Screens et of M74 Detail No defects recorded No defects recorded Detailed Inspection - Pedestrian Restraint Systems of M74 Detail No defects recorded Detailed Inspection - Pedestrian Restraint Systems of M74 Detail No defects recorded Detailed Inspection - Pedestrian Restraint Systems of M74 Detail No defects recorded Detailed Inspection - Pedestrian Restraint Systems of M74 Detail No defects recorded Detailed Inspection - Norts, Channels, Edgings of M74 Detail No defects recorded Safety Inspection of M74 Glasgow East V1 on 11 August 2019 No defects recorded Safety Inspection of M74 Slips on 15 August 2019 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 22 August 2019 No defects recorded Safety Inspection of M74 Slips on 22 August 2019 No defects recorded Safety Inspection of M74 Slips on 29 August 2019 No defects recorded Safety Inspection of M74 Slips on 29 August 2019 No defects recorded	Defect Reference	Start m	End m	Item Type	ltem Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
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Safety Patrol of M74 Glasgow East V1 on 08 September 2019	Safety Patrol of M74 Glas	sgow East V1 o	on 08 Se	ptember 2019						

Report Version 1.2 27/03/2023

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Safety Patrol of M74 Glasgow East V1 on 03 November 2019		แหร งก งา 00	Jober 2	פוט						
		ow Fast V1 o	on 03 No	vember 2019						
No detects recorded	No defects recorded									

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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
Visual Inspection During D No defects recorded	aylight - Roa	ıd Studs	of M74 Detail on 08 N	lovember 2019					
Safety Inspection of M74 S No defects recorded	Slips on 07 No	ovember	· 2019						
Safety Patrol of M74 Glasg No defects recorded	ow East V1 o	n 10 No	vember 2019						
Night Safety Inspection 14 No defects recorded	day - Signs a	and ligh	ting of M74 Glasgow I	East V1 on 14 Nover	nber 2019				
Safety Inspection of M74 S	Slips on 14 No	ovember	2019						
SW85-536622-237132762	104m	104m	TRAFFIC_SIGNS	Obscured sign (OBSG)	CAT 1	12/12/2019	Completed Defects	20/11/2019	M74 SB J2 ONSLIP NEARSIDE
Safety Patrol of M74 Glasg	ow East V1 o	on 17 No	vember 2019						
Visual Inspection During D	arkness - Ro	ad Mark	ings of M74 Detail on	20 November 2019					
Safety Inspection of M74 S No defects recorded	Slips on 21 No	ovember	· 2019						
Night Safety Inspection 14 No defects recorded	day - Signs a	and ligh	ting of M74 Glasgow I	East V1 on 28 Nover	nber 2019				
Safety Inspection of M74 S No defects recorded	Slips on 28 No	ovember	2019						
Safety Patrol of M74 Glasg	ow East V1 o	n 01 De	cember 2019						
No defects recorded  Safety Inspection of M74 S	Slins on 05 De	cember	2019						
No defects recorded	inpo on oo be	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2010						
Visual Inspection During D No defects recorded	aylight - Roa	d Marki	ngs of M74 Detail on '	15 November 2019					
Safety Patrol of M74 Glasg No defects recorded	ow East V1 o	on 08 De	cember 2019						
Night Safety Inspection 14 No defects recorded	day - Signs a	and ligh	ting of M74 Glasgow I	East V1 on 12 Decen	nber 2019				
Safety Inspection of M74 S	Slips on 12 De	ecember	2019						
No defects recorded	ow Foot V4 o	n 15 Da	combor 2010						
Safety Patrol of M74 Glasg No defects recorded									
Safety Inspection of M74 S No defects recorded	Slips on 19 De	ecember	2019						
Safety Inspection of M74 S No defects recorded	Slips on 20 De	ecember	2019						
Safety Patrol of M74 Glasg	ow East V1 o	on 22 De	cember 2019						
No defects recorded Night Safety Inspection 14	day - Signs a	and ligh	ting of M74 Glasgow I	East V1 on 23 Decen	nber 2019				
No defects recorded Safety Patrol of M74 Glasg	iow Fast V1 o	n 23 De	cember 2019						
Galety Fation of Wi74 Glasy	JOW Last VI C	/11 Z3 DE	CGIIINGI 4013						

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**Defect Reference** Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description Completion Date** Date m m Category No defects recorded Safety Inspection of M74 Slips on 27 December 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 30 December 2019 No defects recorded Safety Inspection of M74 Slips on 03 January 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 06 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 06 January 2020 No defects recorded Safety Inspection of M74 Slips on 10 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 12 January 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 15 January 2020 No defects recorded Safety Inspection of M74 Slips on 16 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 19 January 2020 No defects recorded Safety Inspection of M74 Slips on 23 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 26 January 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 27 January 2020 No defects recorded Safety Inspection of M74 Slips on 30 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 02 February 2020 No defects recorded Safety Inspection of M74 Slips on 06 February 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 10 February 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 10 February 2020

No defects recorded

Safety Inspection of M74 Slips on 13 February 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 16 February 2020

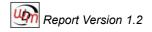
No defects recorded

Safety Inspection of M74 Slips on 20 February 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 23 February 2020

No defects recorded



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Night Safety Inspection 14	4 day - Signs	and ligh	iting of M74 Glasgow F	East V1 on 25 Febr	ruary 2020				
No defects recorded			_		-				
Safety Inspection of M74	Slips on 27 Fe	ebruary :	2020						
Safety Patrol of M74 Glas	gow East V1 o	on 01 Ma	arch 2020						
No defects recorded	go.: _uo								
Safety Inspection of M74	Slips on 05 M	arch 202	20						
No defects recorded	Foot V/1	OO Ma	arah 2020						
Safety Patrol of M74 Glas	gow East V1 C	on uo wa	Irch 2020						
Night Safety Inspection 14 No defects recorded	4 day - Signs	and ligh	ting of M74 Glasgow E	East V1 on 09 Marc	ch 2020				
Safety Inspection of M74	Slips on 12 M	arch 202	20						
No defects recorded	-								
Safety Patrol of M74 Glas	gow East V1 o	on 15 Ma	irch 2020						
Safety Inspection of M74	Slips on 19 M	arch 202	20						
No defects recorded	-	u. o 202							
Safety Patrol of M74 Glas	gow East V1 o	on 22 Ma	arch 2020						
No defects recorded	4 -1 01		4'	+>// 00 M	- I- 0000				
Night Safety Inspection 14 No defects recorded				ast v1 on 23 Marc	cn 2020				
Safety Inspection of M74	Slips on 26 M	arch 202	<b>20</b>						
Visual Inspection During	Daylight - Roa	ad Studs	of M74 Detail on 27 N	larch 2020					
No defects recorded	, 0								
Safety Patrol of M74 Glas	gow East V1 o	on 29 Ma	arch 2020						
No defects recorded Safety Inspection of M74	Sline on 02 Au	nril 2020							
No defects recorded	Slips on 02 Ap	pi ii 2020	,						
Visual Inspection During	Daylight - Roa			7 March 2020					
SW85-547126-23	0m	20m	ROAD_MARKINGS	Wear (for	CAT 2		Cat 2 Awaiting		
			_LONG	example			Action		
				erosion) (WEAR)					
Safety Patrol of M74 Glas	gow East V1 o	on 05 Ap	oril 2020	(172) 11 ()					
No defects recorded	_								
Safety Inspection of M74 No defects recorded	Slips on 09 A <sub>l</sub>	pril 2020	1						
Safety Patrol of M74 Glass No defects recorded	gow East V1 o	on 12 Ap	ril 2020						
Safety Inspection of M74	Slips on 16 Aı	pril 2020	)						
No defects recorded	• • • • • • • • • • • • • • • • • • • •								

Safety Patrol of M74 Glasgow East V1 on 19 April 2020

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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 we could d									
No defects recorded  Night Safety Inspection 28	day Signs	and ligh	ting of M74 Glasgow	East V1 on 20 April	2020				
No defects recorded		_		East VI on 20 April	2020				
Safety Inspection of M74 Si No defects recorded	ips on 23 A	pril 2020	f.						
Safety Patrol of M74 Glasgo No defects recorded	ow East V1 o	on 26 Ap	ril 2020						
Safety Inspection of M74 SI No defects recorded	ips on 30 A	pril 2020	1						
Safety Patrol of M74 Glasgo No defects recorded	ow East V1 o	on 03 Ma	ıy 2020						
Safety Patrol of M74 Glasgo No defects recorded	ow East V1 o	on 10 Ma	ay 2020						
Safety Inspection of M74 Si	ips on 14 M	lay 2020							
Safety Patrol of M74 Glasgo No defects recorded	ow East V1 o	on 17 Ma	ay 2020						
Detailed Inspection TEMPL	ATE of M74	Detail or	n 15 May 2020						
SW99-574718-183	24m		ROAD_MARKINGS _HATCHED	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
Annual Detailed Inspection No defects recorded	- Drainage	Grips of	M74 Detail						
Detailed Inspection - Gully, No defects recorded	Catchpit, M	lanhole e	etc of M74 Detail						
Detailed Inspection - Heady No defects recorded	valls, apron	s and sp	illway of M74 Detail						
Detailed Inspection - Identify No defects recorded	fy areas of C	Graffiti of	f M74 Detail						
Annual Detailed Inspection No defects recorded	- Carriagew	vays of N	//74 Detail						
Detailed Inspection - All oth No defects recorded	ner Footway	/s of M74	↓ Detail						
Detailed Inspection - Ditche No defects recorded	es of M74 De	etail							
Detailed Inspection - Fence No defects recorded	s, Walls, Sc	reens et	c of M74 Detail						
Detailed Inspection - Filter No defects recorded	Drains and S	Soakawa	₃ys of M74 Detail						
Detailed Inspection - Geote	chnical Ass	ets of M	74 Detail						
No defects recorded  Detailed Inspection Spring	- Trash scre	∍en, etc c	of M74 Detail						
No defects recorded CR Detailed Inspection - Ca	arriageways	of M74 [	Detail						
No defects recorded									

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**Defect Reference** Item Type Item Detail Defect Required **Current Status Location Description** Start End Completion **Completion Date** Date m m Category CR Detailed Inspection - Covers, Gratings and Frames of M74 Detail No defects recorded CR Detailed Inspection - Linear Drainage Systems of M74 Detail No defects recorded CR Detailed Inspection - Filter Drains and Soakaways of M74 Detail No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 19 May 2020 No defects recorded Safety Inspection of M74 Slips on 21 May 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 24 May 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 31 May 2020 No defects recorded Safety Inspection of M74 Slips on 04 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 07 June 2020 No defects recorded Safety Inspection of M74 Slips on 11 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 14 June 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 16 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 21 June 2020 No defects recorded Safety Inspection of M74 Slips on 25 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 28 June 2020 No defects recorded Safety Inspection of M74 Slips on 02 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 05 July 2020 No defects recorded Safety Inspection of M74 Slips on 09 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 12 July 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 13 July 2020 No defects recorded Safety Inspection of M74 Slips on 16 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 19 July 2020 No defects recorded Safety Inspection of M74 Slips on 23 July 2020

**Defect Reference** Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Safety Patrol of M74 Glasgow East V1 on 25 July 2020 No defects recorded **Detailed Inspection - Invasive Species of M74 Detail** No defects recorded Detailed Inspect - Inlet and Outlet - Wetland Areas of M74 Detail No defects recorded Detailed Inspection growing season - Grassed Areas of M74 Detail No defects recorded Detailed Inspection - Bulb and Wildflower Areas of M74 Detail No defects recorded **Detailed Inspection - Woodland areas and Trees of M74 Detail** No defects recorded Detailed Inspection - Scrub, shrub and hedges of M74 Detail No defects recorded Detailed Inspection - Silt Depth - Wetland Areas of M74 Detail No defects recorded **Detailed Inspection - Invasive Species of M74 Detail** No defects recorded Detailed Inspection TEMPLATE of M74 Detail on 29 July 2020 No defects recorded Safety Inspection of M74 Slips on 30 July 2020 No defects recorded Safety Inspection of M74 Slips on 06 August 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 11 August 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 04 October 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 11 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 18 October 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 October 2020

No defects recorded

Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 01 November 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 02 November 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 04 November 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 08 November 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 11 November 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 15 November 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 17 November 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 22 November 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 November 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 29 November 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 01 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 02 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 09 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 13 December 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 20 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 December 2020 No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 24 December 2020

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**Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 27 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 January 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 January 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 January 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 January 2021 No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 January 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 January 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 January 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 January 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 24 January 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 January 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 February 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 February 2021

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021

No defects recorded

Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021

No defects recorded



27/03/2023 Page 13 of 22 **Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 February 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 February 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 February 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 February 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 March 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 March 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 March 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 March 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 March 2021 No defects recorded Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 17 March 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 March 2021 No defects recorded Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 18 March 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 March 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 March 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 March 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 March 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 March 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 04 April 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 April 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 11 April 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 April 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 18 April 2021

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 20 April 2021



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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				<b>-</b>					
Safety Inspection of NSV No defects recorded	V M74 Slips Po	Imadie S	Safety Inspection	Route on 21 April 2021					
Safety Patrol of NSW M7	4 North Polma	die Sum	mer Safety Patrol	Route on 25 April 2021					
No defects recorded			•	·					
Safety Inspection of NSV	V M74 Slips Po	Imadie S	Safety Inspection	Route on 28 April 2021					
No defects recorded	411 41 5 1		011 01	D 4 0014 0004					
Safety Patrol of NSW M7 No defects recorded	4 North Polma	die Sum	mer Safety Patrol	Route on 02 May 2021					
Safety Inspection of NSV	V M74 Slips Po	Imadie S	Safety Inspection	Route on 05 May 2021					
No defects recorded	411 41 51		0.6.4.0.4.4	D 4 0014 0004					
Safety Patrol of NSW M7 No defects recorded	4 North Polma	ale Sum	mer Safety Patrol	Route on 09 May 2021					
Safety Inspection of NSV No defects recorded	V M74 Slips Po	Imadie S	Safety Inspection	Route on 12 May 2021					
Safety Patrol of NSW M7 No defects recorded	4 North Polma	die Sum	mer Safety Patrol	Route on 16 May 2021					
Night Safety Inspection 2	28 day - Signs	and light	ting of NSW M74	Polmadie Night Inspecti	on Route on	18 May 2021			
No defects recorded	N M74 Olina Da	laa a alia C	\_f_t	Davida an 40 May 2004					
Safety Inspection of NSV No defects recorded	-			-					
Safety Patrol of NSW M7 No defects recorded	4 North Polma	die Sum	mer Safety Patrol	Route on 23 May 2021					
Safety Inspection of NSV No defects recorded	V M74 Slips Po	Imadie S	Safety Inspection	Route on 26 May 2021					
Safety Patrol of NSW M7 No defects recorded	4 North Polma	die Sum	mer Safety Patrol	Route on 30 May 2021					
Safety Inspection of NSV	V M74 Slips Po	Imadie S	Safety Inspection	Route on 02 June 2021					
No defects recorded Safety Patrol of NSW M7	4 North Polma	dia Sum	mor Safoty Patrol	Pouto on 06 June 2021					
No defects recorded	4 North Folina	uie Suiii	iller Salety Fation	Noute on 00 June 2021					
Safety Inspection of NSV No defects recorded	V M74 Slips Po	Imadie S	Safety Inspection	Route on 09 June 2021					
Safety Patrol of NSW M7	4 North Polma	die Sum	mer Safetv Patrol	Route on 13 June 2021					
No defects recorded									
Night Safety Inspection 2 No defects recorded	28 day - Signs	and light	ting of NSW M74	Polmadie Night Inspecti	on Route on	14 June 2021			
Safety Inspection of NSV No defects recorded	V M74 Slips Po	Imadie S	Safety Inspection	Route on 16 June 2021					
Safety Patrol of NSW M7	4 North Polma	die Sum	mer Safety Patrol	Route on 20 June 2021					
No defects recorded		a.o oaiiii	c. carety ration	TOULD ON EV CAND EVE!					
Safety Inspection of NSV	V M74 Slips Po	Imadie S	Safety Inspection	Route on 23 June 2021					
No defects recorded									
Detailed Inspection TEM No defects recorded	PLATE of NSW	/ M74 Po	Imadie Detail Ins <sub>l</sub>	pection Route on 28 Jur	ne 2021				

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
		_							
Detailed Inspection grow No defects recorded	ing season - G	Frassed A	Areas of NSW M74 Polr	nadie Detail Inspe	ction Route				
Detailed Inspection - Bull	and Wildflow	er Areas	s of NSW M74 Polmadie	Detail Inspection	Route				
No defects recorded				-					
Detailed Inspection - Scru No defects recorded	ub, shrub and	hedges	of NSW M74 Polmadie	Detail Inspection I	Route				
Detailed Inspection - Inva No defects recorded	sive Species	of NSW I	M74 Polmadie Detail Ins	spection Route					
Detailed Inspection - Woo No defects recorded	odland areas a	ind Trees	s of NSW M74 Polmadie	e Detail Inspection	Route				
Safety Inspection of NSW No defects recorded	/ M74 Slips Po	Imadie S	Safety Inspection Route	e on 30 June 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sum	mer Safety Patrol Rout	e on 07 July 2021					
Safety Patrol of NSW M74	North Polma	die Sum	mer Safety Patrol Rout	e on 07 July 2021					
No defects recorded Safety Inspection of NSW	/ M74 Slips Po	Imadie S	Safety Inspection Route	on 07 July 2021					
No defects recorded Safety Patrol of NSW M74	North Polma	die Sum	mer Safety Patrol Rout	e on 11 July 2021					
No defects recorded  Night Safety Inspection 2	8 day - Signs a	and ligh	ting of NSW M74 Polma	ndie Night Inspect	ion Route on	13 July 2021			
No defects recorded									
Safety Inspection of NSW No defects recorded	/ M74 Slips Po	Imadie S	Safety Inspection Route	e on 14 July 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sum	mer Safety Patrol Rout	e on 18 July 2021					
Safety Inspection of NSW No defects recorded	/ M74 Slips Po	Imadie S	Safety Inspection Route	on 21 July 2021					
<b>Detailed Inspection TEMF</b>	PLATE of NSW			n Route on 21 Jur	ne 2021				
NSW92-671919-1344	8m	10m	PEDESTRIAN_GU ARDRAIL	Damaged / deformed - fence / barrier (DAMM)	CAT 2		Cat 2 Awaiting Action		
Annual Detailed Inspection	on - Carriagew	ays of N	SW M74 Polmadie Deta	. ,	te				
Annual Detailed Inspection No defects recorded	on - Drainage (	Grips of	NSW M74 Polmadie De	tail Inspection Ro	ute				
CR Detailed Inspection - No defects recorded	Covers, Gratin	ngs and l	Frames of NSW M74 Po	olmadie Detail Insp	ection Route				
Detailed Inspection - Filte No defects recorded	er Drains and S	Soakawa	ys of NSW M74 Polmad	die Detail Inspecti	on Route				
CR Detailed Inspection -	Carriageways	of NSW	M74 Polmadie Detail In	spection Route					
CR Detailed Inspection -	Kerbs, Channe	els, Edgi	ngs of NSW M74 Polma	adie Detail Inspect	tion Route				

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded			5 NO. 14 14 7 4		. 5				
CR Detailed Inspection - L No defects recorded	_			-					
Detailed Inspection - All o No defects recorded	ther Footways	s of NSV	V M74 Polmadie Γ	Detail Inspection Route					
Detailed Inspection - All s No defects recorded	igns of NSW N	M74 Poln	nadie Detail Insp	ection Route					
Detailed Inspection - Cove No defects recorded	ers, Gratings a	and Fran	nes of NSW M74	Polmadie Detail Inspect	ion Route				
Detailed Inspection - Ditch No defects recorded	nes of NSW M	74 Polm	adie Detail Inspe	ction Route					
Detailed Inspection - Fend No defects recorded	es, Walls, Scr	reens etc	c of NSW M74 Po	Imadie Detail Inspection	n Route				
Detailed Inspection - Filter No defects recorded	r Drains and S	3oakawa	ys of NSW M74 F	olmadie Detail Inspection	on Route				
Detailed Inspection - Geot No defects recorded	echnical Asse	ets of NS	3W M74 Polmadie	Detail Inspection Route	.e				
Detailed Inspection - Head No defects recorded	Jwalls, aprons	and spi	illway of NSW M7	/4 Polmadie Detail Inspe	ection Route				
Detailed Inspection - Kerb No defects recorded	s, Channels, I	Edgings	of NSW M74 Pol	madie Detail Inspection	Route				
Detailed Inspection - Linea No defects recorded	ar Drainage S	ystems (	of NSW M74 Poin	nadie Detail Inspection I	Route				
Detailed Inspection - Node No defects recorded	Markers of N	ISW M74	1 Polmadie Detail	Inspection Route					
Detailed Inspection - Pede No defects recorded	strian Restra	int Syste	ems of NSW M74	Polmadie Detail Inspect	tion Route				
Detailed Inspection - Sluid No defects recorded	es, tidal flaps:	s, etc of i	NSW M74 Polmac	die Detail Inspection Ro	ute				
Detailed Inspection - Sluid No defects recorded	es, tidal flaps:	ة, etc of أ	NSW M74 Polmac	die Detail Inspection Ro	ute				
Detailed Inspection Spring No defects recorded	g/Autumn - Tra	ash Scre	en of NSW M74 I	Polmadie Detail Inspecti	ion Route				
Safety Patrol of NSW M74 No defects recorded	North Polmac	die Sumi	mer Safety Patrol	Route on 25 July 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 28 July 2021					
Safety Patrol of NSW M74 No defects recorded	North Polmac	die Sumi	mer Safety Patrol	Route on 01 August 20	)21				
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 04 August 202	21				
Safety Patrol of NSW M74 No defects recorded	North Polmac	die Sumi	mer Safety Patrol	Route on 08 August 20	)21				
Night Safety Inspection 28 No defects recorded	3 day - Signs a	and light	ting of NSW M74	Polmadie Night Inspect	ion Route on	09 August 2021			

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Inspection of NSV	V M74 Slips Po	olmadie S	Safety Inspection F	Route on 11 August 20	21				
No defects recorded									
Safety Patrol of NSW M7	4 North Polma	die Sum	mer Safety Patrol I	Route on 15 August 20	021				
No defects recorded									
Safety Inspection of NSV No defects recorded	V M74 Slips Po	olmadie S	Safety Inspection F	Route on 18 August 20	21				
Safety Patrol of NSW M7- No defects recorded	4 North Polma	die Sum	mer Safety Patrol I	Route on 22 August 20	021				
Safety Inspection of NSV No defects recorded	V M74 Slips Po	olmadie S	Safety Inspection F	Route on 25 August 20	21				
Safety Patrol of NSW M7	4 North Polma	die Sum	mer Safety Patrol I	Route on 29 August 20	021				
No defects recorded Safety Inspection of NSV	V M74 Slips Po	olmadie S	Safety Inspection F	Route on 01 Septembe	r 2021				
No defects recorded  Safety Patrol of NSW M7	4 North Polma	die Sum	mer Safety Patrol I	Route on 05 Septembe	er 2021				
No defects recorded  Night Safety Inspection 2	00 day Signs	and light	ing of NSW M74 D	almadia Night Inches	tion Pouto on	06 Santambar 2021			
No defects recorded			_	-		oo September 2021			
Safety Inspection of NSV	V M74 Slips Po	olmadie S	Safety Inspection F	Route on 08 Septembe	r 2021				
No defects recorded Safety Patrol of NSW M7	4 North Polma	dia Sumi	mor Safoty Patrol I	Pouto on 12 Santamba	or 2021				
No defects recorded	4 North Folina	uie Suiii	mer Salety Fation	Noute on 12 September	51 202 1				
Safety Inspection of NSV	V M74 Slips Po	Imadie S	Safety Inspection F	Route on 15 Septembe	r 2021				
No defects recorded  Safety Patrol of NSW M7-	4 North Dolmo	dia Cum	mar Cafatri Datral I	Davita an 40 Cantamba	2024				
No defects recorded	4 North Polma	die Sum	mer Salety Patrol I	Route on 19 Septembe	er 2021				
Safety Inspection of NSV No defects recorded	V M74 Slips Po	olmadie S	Safety Inspection F	Route on 22 Septembe	r 2021				
Safety Patrol of NSW M7	4 North Polma	die Sum	mer Safety Patrol I	Route on 26 Septembe	er 2021				
Safety Inspection of NSV	V M74 Slips Po	olmadie S	Safety Inspection F	Route on 29 Septembe	r 2021				
No defects recorded Safety Patrol of NSW M7	4 North Polms	dia Mint	or Safoty Datrol Da	uito on 03 October 201	21				
No defects recorded	4 NOITH POIMA	die willt	er Salety Fation Ro	dute on 03 October 202	21				
Night Safety Inspection 1 No defects recorded	l4 day - Signs	and light	ing of NSW M74 P	olmadie Night Inspect	tion Route on	04 October 2021			
Safety Inspection of NSV No defects recorded	V M74 Slips Po	olmadie S	Safety Inspection F	Route on 06 October 2	021				
Safety Patrol of NSW M7	4 North Polma	die Wint	er Safety Patrol Ro	oute on 10 October 202	21				
Safety Inspection of NSV	V M74 Slips Po	olmadie S	Safety Inspection F	Route on 13 October 2	021				
No defects recorded Safety Patrol of NSW M7	4 North Polma	die Wint	er Safety Patrol Ro	oute on 17 October 202	21				
No defects recorded	Iday Sians	and links	ing of NCM M74 D	olmadio Night Ingrest	tion Doute on	19 Octobor 2024			
Night Safety Inspection 1	14 day - Signs	anu iighi	ing of Nov W/4 P	omadie Night inspect	uon Route on	15 October 2021			

Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 October 2021

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 21 October 2021

No defects recorded

Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 25 October 2021

No defects recorded

Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 25 October 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 October 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 31 October 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 01 November 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 November 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 November 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 November 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 November 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 15 November 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 November 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 November 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 November 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 30 November 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 December 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 09 December 2021

No defects recorded



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

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 16 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 23 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 December 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 27 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 30 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 06 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 10 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 13 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 20 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 27 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 February 2022

No defects recorded

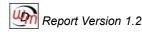
Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 February 2022



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

m m m Category Completion Date Date

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 24 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 March 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 March 2022

No defects recorded

Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 13 March 2022

No defects recorded

Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 12 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 March 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 March 2022

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M74 Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

Visual Inspection During Daylight - Road Studs of NSW M74 Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022

No defects recorded

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

## **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

10796/57: Against: EB Entry slip from Polmadie Rd

Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 02 May 2019

No defects recorded

Safety Inspection of M74 Slips on 02 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 05 May 2019

No defects recorded

Safety Inspection of M74 Slips on 09 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 12 May 2019

No defects recorded

Safety Inspection of M74 Slips on 16 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 19 May 2019

No defects recorded

Safety Inspection of M74 Slips on 23 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 26 May 2019

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 30 May 2019

No defects recorded

Safety Inspection of M74 Slips on 30 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 02 June 2019

No defects recorded

Safety Inspection of M74 Slips on 06 June 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 09 June 2019

No defects recorded

Retro-reflectivity Inspection - Road Markings of M74 Detail ( Awaiting Return )

No defects recorded

Safety Inspection of M74 Slips on 13 June 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 16 June 2019

No defects recorded

Safety Inspection of M74 Slips on 20 June 2019

No defects recorded



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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
Safety Patrol of M74 Glasgo No defects recorded	ow East V1 c	on 23 Jur	ne 2019						
Safety Inspection of M74 S No defects recorded	lips on 27 Ju	ıne 2019							
Night Safety Inspection 28 No defects recorded	day - Signs	and light	ting of M74 Glasgow Ea	st V1 on 28 June 2	2019				
Safety Patrol of M74 Glasge	ow East V1 o	on 30 Jur	ne 2019						
No defects recorded Safety Inspection of M74 S	lips on 04 Ju	ıly 2019							
No defects recorded									
Safety Patrol of M74 Glasgo No defects recorded	ow East V1 o	on 07 Jul	y 2019						
Safety Inspection of M74 S No defects recorded	lips on 11 Ju	ıly 2019							
Safety Patrol of M74 Glasge	ow East V1 o	on 14 Jul	y 2019						
No defects recorded  Safety Inspection of M74 S	lips on 18 Ju	ıly 2019							
No defects recorded	•	•							
Safety Patrol of M74 Glasge No defects recorded	ow East V1 o	on 21 Jul	y 2019						
Reactive Defect Recorded	24/07/2019 1	11:12:00							
WFE-SW19236917833	271m	271m	INVASIVE_SPECIE S	Invasive species (INVS)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	?
Detailed Inspection TEMPL No defects recorded	ATE of M74	Detail on	n 24 July 2019						
Detailed Inspect - Inlet and No defects recorded	Outlet - Wet	land Are	as of M74 Detail						
Detailed Inspection growin	a season - G	arassed A	Areas of M74 Detail						
No defects recorded	_								
Detailed Inspection - Bulb a No defects recorded	and Wildflow	ver Areas	s of M74 Detail						
Detailed Inspection - Wood No defects recorded	lland areas a	ınd Trees	s of M74 Detail						
Detailed Inspection - Scrub	, shrub and	hedges	of M74 Detail						
No defects recorded  Detailed Inspection - Silt De	onth - Wotler	nd Aross	of M74 Dotail						
No defects recorded	•								
Detailed Inspect - Inlet and No defects recorded	Outlet - Wet	land Are	as of M74 Detail						
Detailed Inspection growin No defects recorded	g season - G	Grassed A	Areas of M74 Detail						
Detailed Inspection - Bulb a	and Wildflow	ver Areas	of M74 Detail						
No defects recorded	lland arose s	nd Troca	of M74 Dotail						
Detailed Inspection - Wood	nano areas a	ına irees	S OI WI/4 Detail						

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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									
Detailed Inspection - Scrub	o, shrub and	hedges	of M74 Detail						
No defects recorded									
Detailed Inspection - Invas No defects recorded	-								
Detailed Inspection - Silt D No defects recorded	epth - Wetlar	nd Areas	of M74 Detail						
Detailed Inspection - Invas No defects recorded	ive Species o	of M74 D	etail						
Night Safety Inspection 28 No defects recorded	day - Signs a	and ligh	ting of M74 Glasgo	ow East V1 on 25 July	2019				
Safety Inspection of M74 S No defects recorded	Slips on 25 Ju	ıly 2019							
Safety Patrol of M74 Glasg No defects recorded	ow East V1 o	on 28 Ju	ly 2019						
Safety Inspection of M74 S No defects recorded	Slips on 01 Au	ugust 20	19						
Safety Patrol of M74 Glasg No defects recorded	ow East V1 o	on 04 Au	gust 2019						
Safety Inspection of M74 S No defects recorded	Slips on 08 Au	ugust 20	19						
Detailed Inspection - Geote	echnical Asse	ets of M'	74 Detail						
No defects recorded	common Asse	CLS OI WI	14 Detail						
Detailed Inspection - Geote No defects recorded	echnical Asse	ets of M	74 Detail						
Detailed Inspection TEMPL No defects recorded	_ATE of M74	Detail or	n 09 August 2019						
Annual Detailed Inspection	n - Carriagew	avs of N	174 Detail						
No defects recorded		.,							
<b>Annual Detailed Inspection</b>	ո - Drainage 0	Grips of	M74 Detail						
No defects recorded									
Detailed Inspection - Ditch No defects recorded	es of M74 De	tail							
Detailed Inspection - Fence No defects recorded	es, Walls, Sci	reens et	c of M74 Detail						
Detailed Inspection - Filter No defects recorded	Drains and S	Soakawa	ys of M74 Detail						
Detailed Inspection - Gully	, Catchpit, Ma	anhole e	etc of M74 Detail						
No defects recorded	-								
Detailed Inspection - Head No defects recorded	walls, aprons	s and sp	illway of M74 Deta	il					
Detailed Inspection - Identi	ify areas of G	raffiti of	M74 Detail						
No defects recorded  Detailed Inspection - Kerbs	s Channele	Edgings	of M74 Detail						
No defects recorded	s, Onailleis, I	Lugings	O IN TOCKALL						

**Defect Reference** Item Type Item Detail Defect Required **Current Status Location Description** Start End Completion Date Category **Completion Date** m m **Detailed Inspection - Linear Drainage Systems of M74 Detail** No defects recorded **Detailed Inspection - Pedestrian Restraint Systems of M74 Detail** No defects recorded Annual Detailed Inspection - Carriageways of M74 Detail No defects recorded **Detailed Inspection - All other Footways of M74 Detail** No defects recorded **Detailed Inspection - Ditches of M74 Detail** No defects recorded No defects recorded No defects recorded **Detailed Inspection - Geotechnical Assets of M74 Detail** No defects recorded **Detailed Inspection - Filter Drains and Soakaways of M74 Detail** No defects recorded Detailed Inspection - Fences, Walls, Screens etc of M74 Detail No defects recorded No defects recorded **Detailed Inspection - Pedestrian Restraint Systems of M74 Detail** No defects recorded **Detailed Inspection - Pedestrian Restraint Systems of M74 Detail** No defects recorded Detailed Inspection - Kerbs, Channels, Edgings of M74 Detail No defects recorded Safety Patrol of M74 Glasgow East V1 on 11 August 2019 No defects recorded Safety Inspection of M74 Slips on 15 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 18 August 2019 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 22 August 2019 No defects recorded Safety Inspection of M74 Slips on 22 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 25 August 2019 No defects recorded Safety Inspection of M74 Slips on 29 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 01 September 2019 No defects recorded Safety Inspection of M74 Slips on 05 September 2019

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**Defect Reference** Item Type Item Detail Defect Required **Current Status** Start End Completion **Location Description Completion Date** Date m m Category No defects recorded Safety Patrol of M74 Glasgow East V1 on 08 September 2019 No defects recorded Safety Inspection of M74 Slips on 12 September 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 15 September 2019 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 19 September 2019 No defects recorded Safety Inspection of M74 Slips on 19 September 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 22 September 2019 No defects recorded Safety Inspection of M74 Slips on 26 September 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 29 September 2019 No defects recorded Safety Inspection of M74 Slips on 03 October 2019 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 03 October 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 06 October 2019 No defects recorded Safety Inspection of M74 Slips on 10 October 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 12 October 2019

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 17 October 2019

No defects recorded

Safety Inspection of M74 Slips on 17 October 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 20 October 2019

No defects recorded

Safety Inspection of M74 Slips on 24 October 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 27 October 2019

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 31 October 2019

No defects recorded

Safety Inspection of M74 Slips on 31 October 2019

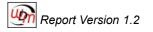
No defects recorded

Safety Patrol of M74 Glasgow East V1 on 03 November 2019

No defects recorded

Safety Inspection of M74 Slips on 07 November 2019

No defects recorded



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**Defect Reference** Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description Completion Date** Date m m Category Visual Inspection During Daylight - Road Studs of M74 Detail on 08 November 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 10 November 2019 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 14 November 2019 No defects recorded Safety Inspection of M74 Slips on 14 November 2019 No defects recorded

Safety Patrol of M74 Glasgow East V1 on 17 November 2019

No defects recorded

Safety Inspection of M74 Slips on 21 November 2019

No defects recorded

Visual Inspection During Darkness - Road Markings of M74 Detail on 20 November 2019

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 28 November 2019

No defects recorded

Safety Inspection of M74 Slips on 28 November 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 01 December 2019

No defects recorded

Safety Inspection of M74 Slips on 05 December 2019

No defects recorded

Visual Inspection During Daylight - Road Markings of M74 Detail on 15 November 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 08 December 2019

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 12 December 2019

No defects recorded

Safety Inspection of M74 Slips on 12 December 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 15 December 2019

No defects recorded

Safety Inspection of M74 Slips on 19 December 2019

No defects recorded

Safety Inspection of M74 Slips on 20 December 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 22 December 2019

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 December 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 23 December 2019

No defects recorded

Safety Inspection of M74 Slips on 27 December 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 30 December 2019



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**Defect Reference** Item Type Item Detail Defect Required **Current Status** Start End Completion **Location Description Completion Date** Date m m Category No defects recorded Safety Inspection of M74 Slips on 03 January 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 06 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 06 January 2020 No defects recorded Safety Inspection of M74 Slips on 10 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 12 January 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 15 January 2020 No defects recorded Safety Inspection of M74 Slips on 16 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 19 January 2020 No defects recorded Safety Inspection of M74 Slips on 23 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 26 January 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 27 January 2020 No defects recorded Safety Inspection of M74 Slips on 30 January 2020 No defects recorded

Safety Patrol of M74 Glasgow East V1 on 02 February 2020

No defects recorded

Safety Inspection of M74 Slips on 06 February 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 10 February 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 10 February 2020

No defects recorded

Safety Inspection of M74 Slips on 13 February 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 16 February 2020

No defects recorded

Safety Inspection of M74 Slips on 20 February 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 23 February 2020

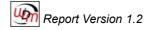
No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 25 February 2020

No defects recorded

Safety Inspection of M74 Slips on 27 February 2020

No defects recorded



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**Defect Reference** Item Type Item Detail Defect Required **Current Status** Start End Completion **Location Description Completion Date** Date m m Category Safety Patrol of M74 Glasgow East V1 on 01 March 2020 No defects recorded Safety Inspection of M74 Slips on 05 March 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 08 March 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 09 March 2020 No defects recorded Safety Inspection of M74 Slips on 12 March 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 15 March 2020 No defects recorded Safety Inspection of M74 Slips on 19 March 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 22 March 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 March 2020 No defects recorded Safety Inspection of M74 Slips on 26 March 2020 No defects recorded Visual Inspection During Daylight - Road Studs of M74 Detail on 27 March 2020 No defects recorded Visual Inspection During Daylight - Road Markings of M74 Detail on 27 March 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 29 March 2020 No defects recorded Safety Inspection of M74 Slips on 02 April 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 05 April 2020 No defects recorded Safety Inspection of M74 Slips on 09 April 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 12 April 2020 No defects recorded Safety Inspection of M74 Slips on 16 April 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 19 April 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 20 April 2020 No defects recorded

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No defects recorded

No defects recorded

Safety Inspection of M74 Slips on 23 April 2020

Safety Inspection of M74 Slips on 30 April 2020

Safety Patrol of M74 Glasgow East V1 on 26 April 2020

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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 M74 Glasgo No defects recorded	w East V1	on 03 Ma	y 2020						
Safety Patrol of M74 Glasgo No defects recorded	w East V1 o	on 10 Ma	y 2020						
Safety Inspection of M74 SI No defects recorded	ips on 14 M	ay 2020							
Safety Patrol of M74 Glasgo No defects recorded	w East V1	on 17 Ma	y 2020						
Detailed Inspection TEMPL									
SW99-574718-184	40m	140m	FILTER_DRAIN	Damaged (DAMG)	CAT 2		Cat 2 Awaiting Action		
SW99-574718-185	163m	263m	FILTER_DRAIN	Damaged (DAMG)	CAT 2		Cat 2 Awaiting Action		
SW99-574718-186	342m	342m	TRAFFIC_SIGNS	Damaged (DAMG)	CAT 2		Cat 2 Awaiting Action		
SW99-574718-209	333m	334m	SAFETY_FENCE	Damaged / deformed - fence / barrier (DAMM)	CAT 2		Cat 2 Awaiting Action		LEFT EDGE
Annual Detailed Inspection No defects recorded	- Drainage	Grips of	M74 Detail	,					
Detailed Inspection - Gully, No defects recorded	Catchpit, M	anhole e	etc of M74 Detail						
Detailed Inspection - Headw No defects recorded	alls, apron	s and sp	illway of M74 Detail						
Detailed Inspection - Identif No defects recorded	y areas of C	Graffiti of	M74 Detail						
Annual Detailed Inspection No defects recorded	- Carriagew	ays of M	74 Detail						
Detailed Inspection - All oth	er Footway	s of M74	Detail						
Detailed Inspection - Ditche No defects recorded	s of M74 De	etail							
Detailed Inspection - Fence	s, Walls, Sc	reens et	c of M74 Detail						
No defects recorded  Detailed Inspection - Filter I	Orains and	Soakawa	ys of M74 Detail						
No defects recorded  Detailed Inspection - Geote	chnical Ass	ets of M	74 Detail						
No defects recorded	T !		5 M7 4 D - 4 - 11						
Detailed Inspection Spring No defects recorded	· ırasn scre	en, etc c	TIVI/4 Detail						

**Defect Reference** Item Type Item Detail Defect Required **Current Status** Start End Completion **Location Description Completion Date** Date m m Category CR Detailed Inspection - Carriageways of M74 Detail No defects recorded CR Detailed Inspection - Covers, Gratings and Frames of M74 Detail No defects recorded CR Detailed Inspection - Linear Drainage Systems of M74 Detail No defects recorded CR Detailed Inspection - Filter Drains and Soakaways of M74 Detail No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 19 May 2020 No defects recorded Safety Inspection of M74 Slips on 21 May 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 24 May 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 31 May 2020 No defects recorded Safety Inspection of M74 Slips on 04 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 07 June 2020 No defects recorded Safety Inspection of M74 Slips on 11 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 14 June 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 16 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 21 June 2020 No defects recorded Safety Inspection of M74 Slips on 25 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 28 June 2020 No defects recorded Safety Inspection of M74 Slips on 02 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 05 July 2020 No defects recorded **Detailed Inspection - Node Markers of M74 Detail** No defects recorded Safety Inspection of M74 Slips on 09 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 12 July 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 13 July 2020 No defects recorded Safety Inspection of M74 Slips on 16 July 2020

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 M74 Glas No defects recorded	gow East V1	on 19 Jul	ly 2020						
Safety Inspection of M74 No defects recorded	Slips on 23 J	uly 2020							
Safety Patrol of M74 Glas No defects recorded	gow East V1	on 25 Jul	ly 2020						
Detailed Inspect - Inlet an No defects recorded	d Outlet - We	tland Are	eas of M74 Detail						
Detailed Inspection grow No defects recorded	ing season - (	Grassed A	Areas of M74 Detail						
Detailed Inspection - Bulk No defects recorded	and Wildflow	ver Areas	s of M74 Detail						
Detailed Inspection - Woo No defects recorded	odland areas a	and Trees	s of M74 Detail						
Detailed Inspection - Scru No defects recorded	ub, shrub and	hedges	of M74 Detail						
<b>Detailed Inspection - Silt</b> No defects recorded	Depth - Wetla	nd Areas	of M74 Detail						
Detailed Inspection - Inva No defects recorded	sive Species	of M74 D	etail						
Detailed Inspection TEMF No defects recorded	PLATE of M74	Detail or	n 29 July 2020						
Safety Inspection of M74 No defects recorded	Slips on 30 J	uly 2020							
Safety Inspection of M74 No defects recorded	Slips on 06 A	ugust 20	20						
Night Safety Inspection 2 No defects recorded	8 day - Signs	and light	ting of M74 Glasgow E	East V1 on 11 Augus	t 2020				
Reactive Defect Recorded D-NSW20237834475	d <b>18/09/2020</b> 0m	<b>20:14:30</b> 0m	CARRIAGEWAY	Debris in hard shoulder	CAT 1	19/09/2020	Completed Defects	18/09/2020	M74 s/b J1A on slip
Cofety Improcion of NOM	/ N/7 / Olima D	.ldia C	Safatu Inanastian Baut	(DBHS)	2020				
No defects recorded	·			-					
Safety Patrol of NSW M74 No defects recorded			•						
Night Safety Inspection 1 No defects recorded		_	-			06 October 2020			
Safety Inspection of NSW No defects recorded	-		-						
Safety Patrol of NSW M74 No defects recorded	North Polma	die Wint	er Safety Patrol Route	on 11 October 2020					
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection Rout	te on 14 October 202	20				

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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
Safety Patrol of NSW M74 No defects recorded	North Polma	die Wint	er Safety Patrol Route	e on 18 October 202	0				
Night Safety Inspection 14 No defects recorded	day - Signs	and light	ting of NSW M74 Polr	nadie Night Inspect	on Route on	19 October 2020			
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection Rou	te on 21 October 20	20				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Wint	er Safety Patrol Route	on 25 October 202	0				
Safety Inspection of NSW   No defects recorded	M74 Slips Po	olmadie S	Safety Inspection Rou	te on 28 October 20	20				
Reactive Defect Recorded D-NSW20237911861	<b>29</b> / <b>10/2020 (</b> 213m		CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	29/10/2020	Completed Defects	29/10/2020	M74 S/B J1a onslip Lane 1
Safety Patrol of NSW M74 No defects recorded	North Polma	die Wint	er Safety Patrol Route	on 01 November 2	020				
Night Safety Inspection 14 No defects recorded	day - Signs	and light	ting of NSW M74 Polr	nadie Night Inspect	on Route on	02 November 2020			
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection Rou	te on 04 November	2020				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Wint	er Safety Patrol Route	e on 08 November 2	020				
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection Rou	te on 11 November	2020				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Wint	er Safety Patrol Route	on 15 November 2	020				
Night Safety Inspection 14 No defects recorded	day - Signs	and light	ting of NSW M74 Polr	nadie Night Inspect	on Route on	17 November 2020			
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection Rou	te on 18 November	2020				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Wint	er Safety Patrol Rout	e on 22 November 2	020				
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection Rou	te on 25 November	2020				
Safety Patrol of NSW M74 No defects recorded			•						
Night Safety Inspection 14 No defects recorded						01 December 2020			
Safety Inspection of NSW No defects recorded	-								
Safety Patrol of NSW M74 No defects recorded			-						
Safety Inspection of NSW No defects recorded	-								
Safety Patrol of NSW M74	North Polma	die Wint	er Safety Patrol Route	on 13 December 2	020				

Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 20 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 December 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 24 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 27 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 January 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 January 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 January 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 January 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 January 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 January 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 January 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 January 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 24 January 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 January 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 February 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 February 2021

No defects recorded



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Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 February 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 February 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 February 2021 No defects recorded Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021 No defects recorded Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 February 2021 No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 March 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 March 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 March 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 March 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 March 2021

No defects recorded

Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 17 March 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 March 2021

No defects recorded

Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 18 March 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 March 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 March 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 March 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 March 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 March 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 04 April 2021

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Defect Reference	Start m	End m	Item Type	ltem Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded									
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 07 April 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 11 April 2021					
Safety Inspection of NSW No defects recorded	-			-					
Safety Patrol of NSW M74 No defects recorded			-		_				
Night Safety Inspection 28 No defects recorded			_	-	on Route on 2	20 April 2021			
Safety Inspection of NSW No defects recorded	-			•					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 25 April 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 28 April 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 02 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 05 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 09 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 12 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 16 May 2021					
Night Safety Inspection 28 No defects recorded	day - Signs	and light	ing of NSW M74 I	Polmadie Night Inspection	on Route on	18 May 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 19 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 23 May 2021					
Reactive Defect Recorded D-NSW21238146709	<b>26/05/2021</b> 1 221 <i>m</i>		CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	27/05/2021	Completed Defects	26/05/2021	M74 S/B Jct1a Onslip
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 26 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 30 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 02 June 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 06 June 2021					

**Defect Reference** Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description** Date m m Category **Completion Date** Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 09 June 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 13 June 2021 No defects recorded Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 June 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 June 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 20 June 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 June 2021 No defects recorded Detailed Inspection TEMPLATE of NSW M74 Polmadie Detail Inspection Route on 28 June 2021 No defects recorded Detailed Inspection growing season - Grassed Areas of NSW M74 Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Bulb and Wildflower Areas of NSW M74 Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Scrub, shrub and hedges of NSW M74 Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Invasive Species of NSW M74 Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Woodland areas and Trees of NSW M74 Polmadie Detail Inspection Route No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 30 June 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 07 July 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 07 July 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 July 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 11 July 2021 No defects recorded Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 July 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 July 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 18 July 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 July 2021

Detailed Inspection TEMPLATE of NSW M74 Polmadie Detail Inspection Route on 21 June 2021

No defects recorded

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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
NSW92-671919-1347	63m	0m	GULLY	Cracked or broken (IBCK)	CAT 2		Cat 2 Awaiting Action		
NSW92-671919-1345	17m	117m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		
NSW92-671919-1348	114m	214m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		
NSW92-671919-1349	302m	402m	VERGE	Litter Grade D (LITD)	CAT 2		Cat 2 Awaiting Action		
NSW92-671919-1346	18m	118m	VERGE	Litter Grade D (LITD)	CAT 2		Cat 2 Awaiting Action		
NSW92-671919-1350	368m	400m	HARDSHOULDER	Debris in hard shoulder (DBHS)	CAT 2		Cat 2 Awaiting Action		

Annual Detailed Inspection - Carriageways of NSW M74 Polmadie Detail Inspection Route

No defects recorded

Annual Detailed Inspection - Drainage Grips of NSW M74 Polmadie Detail Inspection Route

No defects recorded

CR Detailed Inspection - Covers, Gratings and Frames of NSW M74 Polmadie Detail Inspection Route

No defects recorded

Detailed Inspection - Filter Drains and Soakaways of NSW M74 Polmadie Detail Inspection Route

No defects recorded

CR Detailed Inspection - Carriageways of NSW M74 Polmadie Detail Inspection Route

No defects recorded

CR Detailed Inspection - Kerbs, Channels, Edgings of NSW M74 Polmadie Detail Inspection Route

No defects recorded

CR Detailed Inspection - Linear Drainage Systems of NSW M74 Polmadie Detail Inspection Route

No defects recorded

Detailed Inspection - All other Footways of NSW M74 Polmadie Detail Inspection Route

No defects recorded

Detailed Inspection - All signs of NSW M74 Polmadie Detail Inspection Route

No defects recorded

Detailed Inspection - Covers, Gratings and Frames of NSW M74 Polmadie Detail Inspection Route

No defects recorded

Detailed Inspection - Ditches of NSW M74 Polmadie Detail Inspection Route

No defects recorded

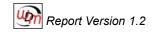
Detailed Inspection - Fences, Walls, Screens etc of NSW M74 Polmadie Detail Inspection Route

No defects recorded

Detailed Inspection - Filter Drains and Soakaways of NSW M74 Polmadie Detail Inspection Route

No defects recorded

Detailed Inspection - Geotechnical Assets of NSW M74 Polmadie Detail Inspection Route



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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									
Detailed Inspection - Head No defects recorded	lwalls, apron	s and sp	illway of NSW M74 Pol	madie Detail Inspe	ection Route				
Detailed Inspection - Kerb No defects recorded	s, Channels,	Edgings	of NSW M74 Polmadie	Detail Inspection	Route				
Detailed Inspection - Linea No defects recorded	ar Drainage S	Systems	of NSW M74 Polmadie	Detail Inspection I	Route				
Detailed Inspection - Node No defects recorded	Markers of I	NSW M74	4 Polmadie Detail Inspe	ection Route					
Detailed Inspection - Pede No defects recorded	estrian Restra	aint Syste	ems of NSW M74 Polm	adie Detail Inspect	tion Route				
Detailed Inspection - Sluid No defects recorded	es, tidal flap	s, etc of	NSW M74 Polmadie De	tail Inspection Ro	ute				
Detailed Inspection - Sluid No defects recorded	es, tidal flap	s, etc of	NSW M74 Polmadie De	tail Inspection Ro	ute				
Detailed Inspection Spring No defects recorded	g/Autumn - Tr	rash Scre	een of NSW M74 Polma	idie Detail Inspecti	ion Route				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sum	mer Safety Patrol Rout	e on 25 July 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection Route	e on 28 July 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sum	mer Safety Patrol Rout	e on 01 August 20	21				
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection Route	e on 04 August 202	21				
Reactive Defect Recorded	05/08/2021	18:50:17							
D-NSW21238265365	372m		CENTRAL_ISLAND	Debris in hard shoulder (DBHS)	CAT 1	06/08/2021	Completed Defects	05/08/2021	M74(S) 1A
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sum	mer Safety Patrol Rout	e on 08 August 20	21				
Night Safety Inspection 28 No defects recorded	3 day - Signs	and light	ting of NSW M74 Polma	adie Night Inspecti	ion Route on (	09 August 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection Route	e on 11 August 202	21				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sum	mer Safety Patrol Rout	e on 15 August 20	21				
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection Rout	e on 18 August 202	21				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sum	mer Safety Patrol Rout	e on 22 August 20	21				
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection Route	e on 25 August 202	21				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sum	mer Safety Patrol Rout	e on 29 August 20	21				

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Reactive Defect Recorded ( D-NSW21238329708	156m		CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	02/09/2021	Completed Defects	01/09/2021	M74 J1a s/b on-slip
Safety Inspection of NSW N No defects recorded	174 Slips Po	olmadie S	Safety Inspection Route	on 01 September	2021				
Safety Patrol of NSW M74 N No defects recorded	lorth Polma	adie Sum	mer Safety Patrol Route	e on 05 September	2021				
Night Safety Inspection 28 No defects recorded	day - Signs	and light	ting of NSW M74 Polma	die Night Inspecti	on Route on (	06 September 2021			
Safety Inspection of NSW No defects recorded	174 Slips P	olmadie S	Safety Inspection Route	on 08 September	2021				
Reactive Defect Recorded ( D-NSW21238365086	<b>09/09/2021</b> 219m		CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	10/09/2021	Completed Defects	09/09/2021	M74 J1a onslip
Safety Patrol of NSW M74 N No defects recorded	lorth Polma	adie Sum	mer Safety Patrol Route	e on 12 September	2021				
Safety Inspection of NSW N No defects recorded Safety Patrol of NSW M74 N	-			-					
No defects recorded	iorui Poiille	aule Sulli	iller Salety Fatroi Route	on 19 September	2021				
Safety Inspection of NSW N No defects recorded			Safety Inspection Route	on 22 September	2021				
Reactive Defect Recorded 2 D-NSW21238380864	2 <b>4/09/2021</b> 1m		EMBANKMENTS_A ND_CUTTINGS	Detritus / Refuse (DETR)	CAT 1	22/10/2021	Completed Defects	29/09/2021	m74 slip roads @ jct 1a,2,2a,& 3
Safety Patrol of NSW M74 N No defects recorded	lorth Polma	adie Sum	mer Safety Patrol Route	on 26 September	2021				
Safety Inspection of NSW No defects recorded	174 Slips P	olmadie S	Safety Inspection Route	on 29 September	2021				
Safety Patrol of NSW M74 N No defects recorded	lorth Polma	adie Wint	er Safety Patrol Route o	on 03 October 202	1				
Night Safety Inspection 14 No defects recorded	day - Signs	and light	ting of NSW M74 Polma	die Night Inspecti	on Route on (	04 October 2021			
Safety Inspection of NSW N No defects recorded	174 Slips P	olmadie S	Safety Inspection Route	on 06 October 20	21				
Safety Patrol of NSW M74 N No defects recorded	lorth Polma	adie Wint	er Safety Patrol Route o	on 10 October 202	1				
Safety Inspection of NSW N No defects recorded	174 Slips P	olmadie S	Safety Inspection Route	on 13 October 20	21				
Safety Patrol of NSW M74 N No defects recorded	lorth Polma	adie Wint	er Safety Patrol Route o	on 17 October 202	1				
Night Safety Inspection 14	day - Signs	and light	ting of NSW M74 Polma	die Night Inspecti	on Route on '	19 October 2021			

**Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 October 2021 No defects recorded Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 21 October 2021 NSW95-705789-226 2m 16m ROAD MARKINGS Wear (for CAT 2 Cat 2 Awaiting HATCHED example Action erosion) (WEAR) Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 25 October 2021 NSW92-705790-1 397m 447m ROAD STUDS Damaged stud CAT 2 Cat 2 Awaiting (DAMS) Action Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 25 October 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 October 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 31 October 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 01 November 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 November 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 November 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 November 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 November 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 15 November 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 November 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 November 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 November 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 30 November 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 December 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 December 2021

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

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 09 December 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 16 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 23 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 December 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 27 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 30 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 06 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 10 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 13 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 20 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 27 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 February 2022

No defects recorded



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

m m Category Completion Date Date

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 24 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 March 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 March 2022

No defects recorded

Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 13 March 2022

No defects recorded

Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 12 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 March 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 March 2022

No defects recorded

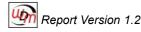
Visual Inspection During Daylight - Road Markings of NSW M74 Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

Visual Inspection During Daylight - Road Studs of NSW M74 Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022



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

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022

No defects recorded

## **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

10798/11: With: Polmadie Rd to WB Entry slip

Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 02 May 2019

No defects recorded

Safety Inspection of M74 Slips on 02 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 05 May 2019

No defects recorded

Safety Inspection of M74 Slips on 09 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 12 May 2019

No defects recorded

Safety Inspection of M74 Slips on 16 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 19 May 2019

No defects recorded

Safety Inspection of M74 Slips on 23 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 26 May 2019

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 30 May 2019

No defects recorded

Safety Inspection of M74 Slips on 30 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 02 June 2019

No defects recorded

Safety Inspection of M74 Slips on 06 June 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 09 June 2019

No defects recorded

Retro-reflectivity Inspection - Road Markings of M74 Detail ( Awaiting Return )

No defects recorded

Safety Inspection of M74 Slips on 13 June 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 16 June 2019

No defects recorded

Safety Inspection of M74 Slips on 20 June 2019

No defects recorded



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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
Safety Patrol of M74 Glasg	ow East V1	on 23 lu	ne 2019						
No defects recorded	OW Last VII	JII 23 Ju	116 2013						
Safety Inspection of M74 S No defects recorded	lips on 27 Ju	une 2019	)						
Night Safety Inspection 28	day - Signs			ast V1 on 28 June					
SW83-530079-236809573	39m	0m	TRAFFIC_SIGNS	Electrical condition (COEL)	CAT 2	01/01/9999	Completed Defects	05/10/2019	m74 jct 1a on ramp n/b
SW83-530079-236809574	38m	0m	TRAFFIC_SIGNS	Electrical condition (COEL)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	m74 jct 1a on ramp n/b
Safety Patrol of M74 Glasg No defects recorded	ow East V1	on 30 Ju	ne 2019	(0022)					
Safety Inspection of M74 S No defects recorded	lips on 04 Ju	uly 2019							
Safety Patrol of M74 Glasg	ow East V1	on 07 Ju	ly 2019						
No defects recorded Safety Inspection of M74 S	lips on 11 Ju	ıly 2019							
No defects recorded  Safety Patrol of M74 Glasg  No defects recorded	ow East V1	on 14 Ju	ly 2019						
Safety Inspection of M74 S No defects recorded	lips on 18 Ju	uly 2019							
Safety Patrol of M74 Glasg	ow East V1	on 21 Ju	ly 2019						
No defects recorded			•						
Detailed Inspection TEMPL No defects recorded	ATE of M74	Detail or	n 24 July 2019						
<b>Detailed Inspect - Inlet and</b>	Outlet - Wet	tland Are	eas of M74 Detail						
No defects recorded									
Detailed Inspection growin No defects recorded									
Detailed Inspection - Bulb a No defects recorded	and Wildflov	ver Area	s of M74 Detail						
<b>Detailed Inspection - Wood</b> <i>No defects recorded</i>	lland areas a	and Tree	s of M74 Detail						
Detailed Inspection - Scrub No defects recorded	o, shrub and	hedges	of M74 Detail						
Detailed Inspection - Silt D No defects recorded	epth - Wetla	nd Areas	s of M74 Detail						
Detailed Inspect - Inlet and No defects recorded	Outlet - Wet	tland Are	eas of M74 Detail						
Detailed Inspection growin No defects recorded	g season - C	Grassed	Areas of M74 Detail						
Detailed Inspection - Bulb	and Wildflov	ver Area	s of M74 Detail						

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded									
Detailed Inspection - Woo No defects recorded	dland areas a	nd Trees	of M74 Detail						
Detailed Inspection - Scru No defects recorded	b, shrub and	hedges	of M74 Detail						
Detailed Inspection - Invas No defects recorded	sive Species o	of M74 D	etail						
Detailed Inspection - Silt I No defects recorded	Depth - Wetlan	nd Areas	of M74 Detail						
Detailed Inspection - Invas No defects recorded	sive Species o	of M74 D	etail						
Night Safety Inspection 28 No defects recorded	3 day - Signs a	and light	ing of M74 Glasg	ow East V1 on 25 July 2	2019				
Safety Inspection of M74 S No defects recorded	Slips on 25 Ju	ly 2019							
Safety Patrol of M74 Glass	gow East V1 o	n 28 Jul	y 2019						
Safety Inspection of M74 S No defects recorded	Slips on 01 Au	ıgust 20	19						
Safety Patrol of M74 Glass No defects recorded	gow East V1 o	n 04 Au	gust 2019						
Safety Inspection of M74 S No defects recorded	Slips on 08 Au	ıgust 20	19						
Detailed Inspection - Geot	echnical Asse	ets of M7	74 Detail						
No defects recorded									
Detailed Inspection - Geot No defects recorded	echnical Asse	ets of M7	74 Detail						
Detailed Inspection TEMP No defects recorded	LATE of M74 I	Detail or	n 09 August 2019						
Annual Detailed Inspectio No defects recorded	n - Carriagewa	ays of M	74 Detail						
Annual Detailed Inspectio No defects recorded	n - Drainage C	Grips of	M74 Detail						
Detailed Inspection - Ditch No defects recorded	nes of M74 De	tail							
Detailed Inspection - Fence No defects recorded	es, Walls, Scr	reens etc	c of M74 Detail						
Detailed Inspection - Filter No defects recorded	r Drains and S	Soakawa	ys of M74 Detail						
Detailed Inspection - Gully No defects recorded	, Catchpit, Ma	anhole e	tc of M74 Detail						
Detailed Inspection - Head	lwalls, aprons	and spi	illway of M74 Det	ail					
No defects recorded  Detailed Inspection - Ident	tify areas of G	raffiti of	M74 Detail						
No defects recorded									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Detailed Inspection - Kerl	os, Channels,	Edgings	of M74 Detail						
Detailed Inspection - Line No defects recorded	ear Drainage S	systems (	of M74 Detail						
Detailed Inspection - Ped No defects recorded	estrian Restra	int Syste	ems of M74 Detail						
Annual Detailed Inspection  No defects recorded	on - Carriagew	ays of M	74 Detail						
Detailed Inspection - All of No defects recorded	_		Detail						
No defects recorded	nes of M/4 De	etaii							
No defects recorded									
No defects recorded									
Detailed Inspection - Geo No defects recorded	technical Ass	ets of M7	74 Detail						
Detailed Inspection - Filte No defects recorded	er Drains and S	Soakawa	ys of M74 Detail						
Detailed Inspection - Fend No defects recorded	ces, Walls, Sc	reens et	c of M74 Detail						
No defects recorded									
Detailed Inspection - Ped No defects recorded	estrian Restra	int Syste	ems of M74 Detail						
Detailed Inspection - Ped	estrian Restra	int Syste	ems of M74 Detail						
Detailed Inspection - Kerl No defects recorded	os, Channels,	Edgings	of M74 Detail						
Safety Patrol of M74 Glas	gow East V1 o	on 11 Au	gust 2019						
No defects recorded Safety Inspection of M74	Slips on 15 Au	ugust 20	19						
No defects recorded Safety Patrol of M74 Glas	gow Fast V1 o	n 18 Au	aust 2019						
No defects recorded	_								
Night Safety Inspection 2 No defects recorded	8 day - Signs a	and light	ing of M74 Glasg	ow East V1 on 22 Augu	ıst 2019				
Safety Inspection of M74 No defects recorded	Slips on 22 Au	ugust 20	19						
Safety Patrol of M74 Glas No defects recorded	gow East V1 o	on 25 Au	gust 2019						
Safety Inspection of M74	Slips on 29 Au	ugust 20	19						
No defects recorded Safety Patrol of M74 Glas	gow East V1 o	on 01 Se	ptember 2019						

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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	Clina on OE C	Santombe	~~ 2040						
Safety Inspection of M74 S No defects recorded	sups on us s	epternoe	r 2019						
Safety Patrol of M74 Glass	gow East V1	on 08 Se	eptember 2019						
No defects recorded	,	•							
Safety Inspection of M74 S	Slips on 12 S	eptembe	er 2019						
No defects recorded	=== 1/4	45.04	1						
Safety Patrol of M74 Glass No defects recorded	Jow East V1	on 15 Ser	ptember 2019						
Night Safety Inspection 28	8 day - Signs	and ligh	nting of M74 Glasgow E	est V1 on 19 Septe	mher 2019				
No defects recorded	, day signs	una ngm	mig or mir 4 clasgon	ot tron to copie.	111001 2010				
Safety Inspection of M74 S No defects recorded	Slips on 19 S	eptembe	r 2019						
Safety Patrol of M74 Glass No defects recorded	gow East V1	on 22 Se	ptember 2019						
Safety Inspection of M74 S	Slips on 26 S								
SW85-534530-237029631	15m	15m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 1	27/09/2019	Completed Defects	12/11/2019	M74 NB J1A ONSLIP
Safety Patrol of M74 Glass	gow East V1	on 29 Se	eptember 2019	,,,					
No defects recorded	20.4								
No defects recorded	-								
Night Safety Inspection 14 No defects recorded		_		st V1 on 03 Octob	er 2019				
Safety Patrol of M74 Glass No defects recorded	gow East V1	on 06 Oc	tober 2019						
Safety Inspection of M74 S No defects recorded	Slips on 10 O	October 20	.019						
Safety Patrol of M74 Glass No defects recorded	gow East V1	on 12 Oc	:tober 2019						
Safety Inspection of M74 S	Slips on 17 O	October 20	.019						
Night Safety Inspection 14 No defects recorded	4 day - Signs	and ligh	ting of M74 Glasgow Ea	st V1 on 17 Octob	per 2019				
Safety Patrol of M74 Glase No defects recorded	gow East V1	on 20 Oc	ctober 2019						
Safety Inspection of M74 S	Slins on 24 C	October 2	2019						
No defects recorded	711po 01. 2 . 0	-01000	313						
Safety Patrol of M74 Glasg	gow East V1	on 27 Oc	ctober 2019						
No defects recorded									
Night Safety Inspection 14 No defects recorded	∔ day - Signs	and light	ting of M74 Glasgow Ea	st V1 on 31 Octob	er 2019				

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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
					,	·			
Safety Inspection of M74 SI	lips on 31 O	ctober 2	019						
No defects recorded									
Safety Patrol of M74 Glasgo	ow East V1 o	on 03 No	vember 2019						
No defects recorded	avdiadat Daa	- d O4d	of M74 Datail on 00 No.						
Visual Inspection During Da No defects recorded				vember 2019					
Safety Inspection of M74 SI No defects recorded	lips on 07 No	ovember	r <b>2019</b>						
Safety Patrol of M74 Glasgo No defects recorded	ow East V1 o	on 10 No	vember 2019						
Night Safety Inspection 14 No defects recorded	day - Signs	and ligh	ting of M74 Glasgow Ea	st V1 on 14 Nover	mber 2019				
Safety Inspection of M74 SI No defects recorded	lips on 14 No	ovember	r <b>2019</b>						
Visual Inspection During Da	aylight - Roa	d Marki	ngs of M74 Detail on 15	November 2019					
SW85-465473-17	0m		REFERENCE_MAR KER_POINT	Missing node marker (MIRF)	CAT 2		Cat 2 Awaiting Action		
SW85-465473-15	101m	101m	REFERENCE_MAR KER_POINT	Missing node marker (MIRF)	CAT 2		Cat 2 Awaiting Action		
Safety Patrol of M74 Glasgo No defects recorded									
Safety Inspection of M74 SI No defects recorded	lips on 21 No	ovember	r 2019						
Visual Inspection During Da No defects recorded	arkness - Ro	ad Mark	cings of M74 Detail on 2	0 November 2019					
Night Safety Inspection 14	day - Signs	and light	ting of M74 Glasgow Ea	st V1 on 28 Nover	mber 2019				
Safety Inspection of M74 SI No defects recorded	lips on 28 No	ovember	r <b>2019</b>						
Safety Patrol of M74 Glasgo No defects recorded	ow East V1 o	on 01 De	cember 2019						
Safety Inspection of M74 SI No defects recorded	lips on 05 De	∍cember	2019						
Safety Patrol of M74 Glasgo No defects recorded	ow East V1 o	on 08 De	cember 2019						
Night Safety Inspection 14 No defects recorded	day - Signs	and ligh	ting of M74 Glasgow Ea	st V1 on 12 Decer	mber 2019				
Safety Inspection of M74 SI No defects recorded	lips on 12 De	ecember	r <b>2019</b>						
Safety Patrol of M74 Glasgo No defects recorded	ow East V1 o	on 15 De	cember 2019						
Safety Inspection of M74 SI	lips on 19 De	ecember	r <b>2019</b>						
No defects recorded									

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**Defect Reference** Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description Completion Date** Date m m Category Safety Inspection of M74 Slips on 20 December 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 22 December 2019 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 December 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 23 December 2019 No defects recorded Safety Inspection of M74 Slips on 27 December 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 30 December 2019 No defects recorded Safety Inspection of M74 Slips on 03 January 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 06 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 06 January 2020 No defects recorded Safety Inspection of M74 Slips on 10 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 12 January 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 15 January 2020

No defects recorded

Safety Inspection of M74 Slips on 16 January 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 19 January 2020

No defects recorded

Safety Inspection of M74 Slips on 23 January 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 26 January 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 27 January 2020

No defects recorded

Safety Inspection of M74 Slips on 30 January 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 02 February 2020

No defects recorded

Safety Inspection of M74 Slips on 06 February 2020

No defects recorded

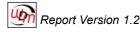
Safety Patrol of M74 Glasgow East V1 on 10 February 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 10 February 2020

No defects recorded

Safety Inspection of M74 Slips on 13 February 2020



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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 M74 Glasg No defects recorded	ow East V1	on 16 Fe	bruary 2020						
Safety Inspection of M74 S No defects recorded	lips on 20 F	ebruary :	2020						
Reactive Defect Recorded	22/02/2020	19:50:15							
D-SW20237291847	7m	7m	TRAFFIC_SIGNAL S	Damaged (DAMG)	3RD PTY		Third Party Defects		M74 J1a n/b on-slip
Safety Patrol of M74 Glasg No defects recorded									
Reactive Defect Recorded					2171			37/22/2000	
D-SW20237292612	23m	23m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	26/02/2020	Completed Defects	25/02/2020	M74 - Junction 1(a) On Slip
Night Safety Inspection 14 No defects recorded Safety Inspection of M74 S No defects recorded		_		ıst V1 on 25 Febru	ary 2020				
Safety Patrol of M74 Glasg No defects recorded									
Safety Inspection of M74 S No defects recorded	lips on 05 M	March 202	20						
Safety Patrol of M74 Glasg No defects recorded	ow East V1	on 08 Ma	arch 2020						
Night Safety Inspection 14 No defects recorded	day - Signs	and ligh	ting of M74 Glasgow Ea	ast V1 on 09 March	າ 2020				
Safety Inspection of M74 S No defects recorded									
Safety Patrol of M74 Glasg No defects recorded	ow East V1	on 15 Ma	arch 2020						
Safety Inspection of M74 S No defects recorded	lips on 19 N	March 202	20						
Safety Patrol of M74 Glasg No defects recorded	ow East V1	on 22 Ma	arch 2020						
Night Safety Inspection 14 No defects recorded	day - Signs	and ligh	iting of M74 Glasgow Ea	ast V1 on 23 March	າ 2020				
Safety Inspection of M74 S No defects recorded	lips on 26 N	March 202	20						
Visual Inspection During D No defects recorded	aylight - Ro	ad Studs	ง of M74 Detail on 27 Ma	erch 2020					
Safety Patrol of M74 Glasg No defects recorded	ow East V1	on 29 Ma	arch 2020						
Safety Inspection of M74 S No defects recorded	lips on 02 F	April 2020	)						

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**Defect Reference** Item Type Item Detail Defect Required **Current Status Location Description** Start End Completion **Completion Date** Date m m Category Safety Patrol of M74 Glasgow East V1 on 05 April 2020 No defects recorded Safety Inspection of M74 Slips on 09 April 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 12 April 2020 No defects recorded Safety Inspection of M74 Slips on 16 April 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 19 April 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 20 April 2020 No defects recorded Safety Inspection of M74 Slips on 23 April 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 26 April 2020 No defects recorded Visual Inspection During Daylight - Road Markings of M74 Detail on 27 March 2020 No defects recorded Safety Inspection of M74 Slips on 30 April 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 03 May 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 10 May 2020 No defects recorded Safety Inspection of M74 Slips on 14 May 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 17 May 2020 No defects recorded Detailed Inspection TEMPLATE of M74 Detail on 15 May 2020 No defects recorded Annual Detailed Inspection - Drainage Grips of M74 Detail No defects recorded Detailed Inspection - Gully, Catchpit, Manhole etc of M74 Detail No defects recorded Detailed Inspection - Headwalls, aprons and spillway of M74 Detail No defects recorded **Detailed Inspection - Identify areas of Graffiti of M74 Detail** No defects recorded Annual Detailed Inspection - Carriageways of M74 Detail No defects recorded **Detailed Inspection - All other Footways of M74 Detail** No defects recorded **Detailed Inspection - Ditches of M74 Detail** No defects recorded Detailed Inspection - Fences, Walls, Screens etc of M74 Detail

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**Defect Reference** Item Type Item Detail Defect Required **Current Status** Start End Completion **Location Description Completion Date** Date m m Category No defects recorded Detailed Inspection - Filter Drains and Soakaways of M74 Detail No defects recorded **Detailed Inspection - Geotechnical Assets of M74 Detail** No defects recorded Detailed Inspection Spring - Trash screen, etc of M74 Detail No defects recorded CR Detailed Inspection - Carriageways of M74 Detail No defects recorded CR Detailed Inspection - Covers, Gratings and Frames of M74 Detail No defects recorded CR Detailed Inspection - Linear Drainage Systems of M74 Detail No defects recorded CR Detailed Inspection - Filter Drains and Soakaways of M74 Detail No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 19 May 2020 No defects recorded Safety Inspection of M74 Slips on 21 May 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 24 May 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 31 May 2020 No defects recorded Safety Inspection of M74 Slips on 04 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 07 June 2020 No defects recorded Safety Inspection of M74 Slips on 11 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 14 June 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 16 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 21 June 2020 No defects recorded Safety Inspection of M74 Slips on 25 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 28 June 2020 No defects recorded Safety Inspection of M74 Slips on 02 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 05 July 2020 No defects recorded **Detailed Inspection - Node Markers of M74 Detail** No defects recorded

**Defect Reference** Item Type Item Detail Defect Required **Current Status Location Description** Start End Completion **Completion Date** Date m m Category Safety Inspection of M74 Slips on 09 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 12 July 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 13 July 2020 No defects recorded Safety Inspection of M74 Slips on 16 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 19 July 2020 No defects recorded Safety Inspection of M74 Slips on 23 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 25 July 2020 No defects recorded Detailed Inspect - Inlet and Outlet - Wetland Areas of M74 Detail No defects recorded Detailed Inspection growing season - Grassed Areas of M74 Detail No defects recorded **Detailed Inspection - Bulb and Wildflower Areas of M74 Detail** No defects recorded **Detailed Inspection - Woodland areas and Trees of M74 Detail** No defects recorded Detailed Inspection - Scrub, shrub and hedges of M74 Detail No defects recorded Detailed Inspection - Silt Depth - Wetland Areas of M74 Detail No defects recorded **Detailed Inspection - Invasive Species of M74 Detail** No defects recorded Detailed Inspection TEMPLATE of M74 Detail on 29 July 2020 No defects recorded Safety Inspection of M74 Slips on 30 July 2020 No defects recorded Safety Inspection of M74 Slips on 06 August 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 11 August 2020 No defects recorded Reactive Defect Recorded 03/09/2020 01:35:31 CARRIAGEWAY Completed D-NSW20237806475 0m0mDebris in hard CAT 1 03/09/2020 02/09/2020 M74 N/B J1A On Slip Defects shoulder (DBHS) Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 04 October 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 October 2020

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Item Detail **Defect Reference** Defect Start End Item Type Required **Current Status** Completion **Location Description** Date m m Category **Completion Date** No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 11 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 18 October 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 01 November 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 02 November 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 04 November 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 08 November 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 11 November 2020

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 15 November 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 17 November 2020

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2020

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 22 November 2020

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 November 2020

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 29 November 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 01 December 2020

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 02 December 2020

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 December 2020

No defects recorded



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Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 09 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 13 December 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 20 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 December 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 24 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 27 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 January 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 January 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 January 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 January 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 January 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 January 2021 No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 January 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 January 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 24 January 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 January 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 February 2021



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

m m Category Completion Date Date

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 February 2021

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021

No defects recorded

Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 February 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 March 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 March 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 March 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 March 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 March 2021

No defects recorded

Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 17 March 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 March 2021

No defects recorded

Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 18 March 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 March 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 March 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 March 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 March 2021

No defects recorded



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Inspection of NSW	/ M74 Sline Dr	olmadio (	Safaty Inspection	Pouto on 31 March 202	1				
No defects recorded	WI74 Slips PO	Jillaule 3	Jaiety inspection is	Coule on 31 March 2021	•				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 04 April 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	lmadie S	Safety Inspection F	Route on 07 April 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumr	mer Safety Patrol	Route on 11 April 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection F	Route on 14 April 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	idie Sumr	mer Safety Patrol	Route on 18 April 2021					
Night Safety Inspection 28 No defects recorded	3 day - Signs	and light	ting of NSW M74 P	olmadie Night Inspecti	on Route on 2	20 April 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	lmadie S	Safety Inspection F	Route on 21 April 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumr	mer Safety Patrol	Route on 25 April 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	lmadie S	Safety Inspection F	Route on 28 April 2021					
Safety Patrol of NSW M74 No defects recorded			-	•					
Safety Inspection of NSW No defects recorded	•			-					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumr	mer Safety Patrol	Route on 09 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	lmadie S	Safety Inspection F	Route on 12 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumr	mer Safety Patrol	Route on 16 May 2021					
Night Safety Inspection 28 No defects recorded	3 day - Signs	and light	ting of NSW M74 P	olmadie Night Inspecti	ion Route on '	18 May 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection F	Route on 19 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumr	mer Safety Patrol	Route on 23 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection F	Route on 26 May 2021					
Safety Patrol of NSW M74 No defects recorded			-	_					
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection F	Route on 02 June 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	ıdie Sumr	mer Safety Patrol	Route on 06 June 2021					
Safety Inspection of NSW	M74 Slips Pc	Smadie اد	Safety Inspection F	Route on 09 June 2021					

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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 M74	1 North Polma	die Sum	mer Safety Patrol F	Route on 13 June 202	1				
No defects recorded	· North Connec	alo Galli	mor carety ration i	toute on 10 dans 202	•				
Night Safety Inspection 2	8 day - Signs a	and light	ting of NSW M74 P	olmadie Night Inspect	tion Route on '	14 June 2021			
No defects recorded									
Safety Inspection of NSW No defects recorded	-								
Safety Patrol of NSW M74	4 North Polma	die Sum	mer Safety Patrol F	Route on 20 June 202	1				
No defects recorded	/ M74 Sline Do	lmadia S	Safaty Inchastion E	Pouto on 22 Juno 2021					
Safety Inspection of NSW No defects recorded	-								
Detailed Inspection TEMF No defects recorded	PLATE of NSW	M74 Po	Imadie Detail Inspe	ection Route on 28 Ju	ne 2021				
Detailed Inspection grow No defects recorded	ing season - G	rassed A	Areas of NSW M74	Polmadie Detail Inspe	ection Route				
Detailed Inspection - Bulk No defects recorded	b and Wildflow	er Areas	s of NSW M74 Poln	nadie Detail Inspection	n Route				
Detailed Inspection - Scru No defects recorded	ub, shrub and	hedges	of NSW M74 Polma	adie Detail Inspection	Route				
Detailed Inspection - Inva	sive Species o	of NSW I	M74 Polmadie Deta	ail Inspection Route					
No defects recorded	•			,					
Detailed Inspection - Woo	odland areas a	nd Trees	s of NSW M74 Poin	nadie Detail Inspection	n Route				
No defects recorded	/ M74 Sline Do	lmadia S	Safaty Inchastion B	Pouto on 20 Juno 2021					
Safety Inspection of NSW No defects recorded	r Wi74 Slips Po	illiaule 3	balety ilispection is	toute on 30 June 2021					
Safety Patrol of NSW M74 No defects recorded	4 North Polma	die Sum	mer Safety Patrol F	Route on 07 July 2021					
Safety Patrol of NSW M74	4 North Polma	die Sum	mer Safety Patrol F	Route on 07 July 2021					
No defects recorded	/ M74 Olima Da	laan adia C	Safatu luanaatian F	) 07   0004					
Safety Inspection of NSW No defects recorded	/ WI/4 Slips Po	imadie s	sarety inspection R	toute on 07 July 2021					
Safety Patrol of NSW M74 No defects recorded	4 North Polma	die Sum	mer Safety Patrol F	Route on 11 July 2021					
Night Safety Inspection 2 No defects recorded	8 day - Signs a	and light	ting of NSW M74 P	olmadie Night Inspect	tion Route on	13 July 2021			
Safety Inspection of NSW No defects recorded	/ M74 Slips Po	Imadie S	Safety Inspection R	Route on 14 July 2021					
Safety Patrol of NSW M74 No defects recorded	4 North Polma	die Sum	mer Safety Patrol F	Route on 18 July 2021					
Safety Inspection of NSW No defects recorded	/ M74 Slips Po	Imadie S	Safety Inspection R	Route on 21 July 2021					
Detailed Inspection TEMF	PLATE of NSW	M74 Po	Imadie Detail Inspe	ection Route on 21 Ju	ne 2021				
NSW92-671919-1446	41m		HARDSHOULDE		CAT 2		Cat 2 Awaiting Action		HARDHOULDER

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NSW92-671919-1448	0m	100m	FILTER_DRAIN	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		
Annual Detailed Inspect	tion - Carriagev	ways of N	SW M74 Polmadie D	etail Inspection Rou	ute				
No defects recorded									
Annual Detailed Inspect	ion - Drainage	Grips of	NSW M74 Polmadie	Detail Inspection Ro	oute				
No defects recorded	Carrana Cuati			Dalmadia Datail Inc					
CR Detailed Inspection - No defects recorded	- Covers, Gratil	ngs and i	-rames of NSW W/4	Poimagie Detail ins	pection Route				
Detailed Inspection - Filt	tor Drains and	Soakawa	we of NSW M74 Pole	nadio Dotail Inchoct	ion Pouto				
No defects recorded	ter Drains and	Suakawa	ys of Novv Wi74 Poli	naule Detail Ilispect	ion Route				
CR Detailed Inspection -	- Carriageways	of NSW	M74 Polmadie Detai	I Inspection Route					
No defects recorded	our nagonay o	, 01 11011	iii i i oiiilaalo Botali	moposition (touto					
<b>CR Detailed Inspection -</b>	- Kerbs, Chann	ıels, Edgi	ngs of NSW M74 Po	lmadie Detail Inspec	ction Route				
No defects recorded			T.	·					
CR Detailed Inspection -	- Linear Draina	ige Syster	ms of NSW M74 Poli	nadie Detail Inspect	ion Route				
No defects recorded	l athan Faatuus	of NOV	M M74 Dalmadia Dat	ail Inconcetion Davite					
Detailed Inspection - All No defects recorded	otner Footway	/S OT NOV	v W/4 Polmadie Deta	ill inspection Route					
Detailed Inspection - All	l signs of NSW	M74 Poli	madie Detail Inspect	ion Route					
No defects recorded	. signs of itott	W17 1 C	madic Dotain intepool	OII Route					
Detailed Inspection - Co	overs, Gratings	and Frar	nes of NSW M74 Pol	madie Detail Inspec	tion Route				
No defects recorded									
<b>Detailed Inspection - Dit</b>	tches of NSW N	M74 Polm	adie Detail Inspection	on Route					
No defects recorded									
Detailed Inspection - Fer	nces, Walls, So	creens et	c of NSW M74 Polma	idie Detail Inspectio	n Route				
No defects recorded				=					
Detailed Inspection - Filt	ter Drains and	Soakawa	ys of NSW M74 Poir	nadie Detail Inspect	ion Route				
No defects recorded		4£ NC	Day 8474 Dalmadia D	-t-!! Inconstion Day	4				
Detailed Inspection - Ge No defects recorded	otecnnicai Ass	Sets of No	3W M/4 Poimagie De	tall inspection Rou	te				
Detailed Inspection - He	anror	re and en	illway of NSW M74 F	Polmadie Detail Insn	ection Route				
No defects recorded	aumans, apro	is und op.	iiiway or itott iii	Olliadio Dotali II.op	Collon Route				
Detailed Inspection - Ke	rbs, Channels	. Edgings	of NSW M74 Polma	die Detail Inspectior	n Route				
No defects recorded									
Detailed Inspection - Lin	near Drainage S	Systems	of NSW M74 Polmad	ie Detail Inspection	Route				
No defects recorded	-	-							
<b>Detailed Inspection - No</b>	de Markers of	NSW M74	4 Polmadie Detail Ins	spection Route					
No defects recorded									
Detailed Inspection - Per No defects recorded	destrian Restra	aint Syste	ems of NSW M74 Po	madie Detail Inspec	tion Route				
Detailed Inspection - Slu	uices tidal flan	s atc of	NSW M74 Polmadio	Detail Inspection Re	oute				
No defects recorded	ilces, tiuai iiap	s, etc or i	NOVV IVITA FOIIIIaule	Detail ilispection No	Jule				
Detailed Inspection - Slu	uices, tidal flan	s. etc of	NSW M74 Polmadie	Detail Inspection Ro	oute				
No defects recorded	, .	•		•					

Defect Reference	Start m	End m	Item Type	ltem Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Detailed Inspection Spring	g/Autumn - T	rash Scr	een of NSW M74 P	olmadie Detail Inspect	ion Route				
No defects recorded									
Safety Patrol of NSW M74	North Polma	adie Sum	mer Safety Patrol F	Route on 25 July 2021					
No defects recorded	MZ4 Olive D	l	0-6-6-1	Davida are 00 leeks 0004					
Safety Inspection of NSW I No defects recorded	M74 Slips Po	olmadie S	afety inspection R	Route on 28 July 2021					
Safety Patrol of NSW M74	North Polma	adie Sum	mer Safety Patrol	Route on 01 August 20	121				
No defects recorded	Moral Cin.	Juio Guii	ilei Guioty i au c	Toute on or August =0.	21				
Safety Inspection of NSW I	M74 Slips P	olmadie 5	Safety Inspection F	Route on 04 August 20	21				
No defects recorded	•		•	•					
Safety Patrol of NSW M74	North Polma	adie Sum	mer Safety Patrol	Route on 08 August 20	/21				
No defects recorded									
Night Safety Inspection 28	day - Signs	and light	ing of NSW M74 P	olmadie Night Inspecti	ion Route on	09 August 2021			
No defects recorded	1474 Olina D	- lessalia (	O-fate Inamastica /	2	0.4				
Safety Inspection of NSW I No defects recorded	-			_					
Safety Patrol of NSW M74   No defects recorded	North Polma	adie Sumr	mer Safety Patrol F	Route on 15 August 20	21				
Safety Inspection of NSW I No defects recorded	M74 Slips Po	olmadie S	Safety Inspection F	Route on 18 August 202	21				
Safety Patrol of NSW M74	North Polm	adie Sum	mer Safety Patrol	Route on 22 August 20	J21				
No defects recorded		14.5	1101 53.1519 1 2.2.1						
Safety Inspection of NSW I No defects recorded	M74 Slips Po	olmadie S	Safety Inspection F	Route on 25 August 202	21				
Safety Patrol of NSW M74	North Polma	adie Sum	mer Safety Patrol	Route on 29 August 20	J <b>2</b> 1				
No defects recorded			_						
Safety Inspection of NSW I No defects recorded	M74 Slips Po	olmadie S	Safety Inspection F	Route on 01 September	r <b>2021</b>				
Safety Patrol of NSW M74 No defects recorded	North Polma	adie Sumi	mer Safety Patrol I	Route on 05 Septembe	r 2021				
Night Safety Inspection 28 No defects recorded	day - Signs	and light	ting of NSW M74 P	olmadie Night Inspecti	ion Route on	06 September 2021			
Safety Inspection of NSW I No defects recorded	M74 Slips Po	olmadie S	Safety Inspection F	Route on 08 September	r <b>2021</b>				
Safety Patrol of NSW M74	North Polma	adie Sum	mer Safety Patrol I	Route on 12 Septembe	r 2021				
Safety Inspection of NSW I No defects recorded	M74 Slips Po	olmadie \$	Safety Inspection F	Route on 15 September	r <b>2021</b>				
Safety Patrol of NSW M74   No defects recorded	North Polma	adie Sum	mer Safety Patrol !	Route on 19 Septembe	r 2021				
Safety Inspection of NSW I No defects recorded	M74 Slips P	olmadie \$	Safety Inspection F	Route on 22 September	r 2021				
Safety Patrol of NSW M74 I No defects recorded	North Polma	adie Sum	mer Safety Patrol	Route on 26 Septembe	r 2021				
Safety Inspection of NSW I	M74 Slips P	olmadie §	Safety Inspection F	Route on 29 September	r 2021				

**Defect Reference** Item Type Item Detail Defect Required **Current Status** Start End Completion **Location Description** Date m m Category **Completion Date** No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 October 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 04 October 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 October 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 October 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 October 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 October 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 October 2021 No defects recorded Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 21 October 2021 NSW95-705789-233 23m 30m ROAD MARKINGS Wear (for CAT 2 Cat 2 Awaiting HATCHED example Action erosion) (WEAR) ? CAT 2 NSW95-705789-235 98m ROAD MARKS TR Wear (for Cat 2 Awaiting ANS SP Action example erosion) (WEAR) Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 25 October 2021 No defects recorded Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 25 October 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 October 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 31 October 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 01 November 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 November 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 November 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 November 2021 No defects recorded

Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 November 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 15 November 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 November 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 November 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 November 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 30 November 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 December 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 09 December 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 16 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 23 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 December 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 27 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 30 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 06 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 10 January 2022

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

m m Category Completion Date Date

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 13 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 20 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 27 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 24 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 March 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 March 2022

No defects recorded

Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 12 March 2022

No defects recorded



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

m m Category Completion Date Date

Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 13 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 March 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 March 2022

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M74 Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

Visual Inspection During Daylight - Road Studs of NSW M74 Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022

No defects recorded

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## **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

10798/12: With: Polmadie Rd to WB entry slip (left)

Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 02 May 2019

No defects recorded

Safety Inspection of M74 Slips on 02 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 05 May 2019

No defects recorded

Safety Inspection of M74 Slips on 09 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 12 May 2019

No defects recorded

Safety Inspection of M74 Slips on 16 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 19 May 2019

No defects recorded

Safety Inspection of M74 Slips on 23 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 26 May 2019

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 30 May 2019

No defects recorded

Safety Inspection of M74 Slips on 30 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 02 June 2019

No defects recorded

Safety Inspection of M74 Slips on 06 June 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 09 June 2019

No defects recorded

Retro-reflectivity Inspection - Road Markings of M74 Detail ( Awaiting Return )

No defects recorded

Safety Inspection of M74 Slips on 13 June 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 16 June 2019

No defects recorded

Safety Inspection of M74 Slips on 20 June 2019

No defects recorded



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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
	- 1344		2242						
Safety Patrol of M74 Glas No defects recorded	sgow East V1	on 23 Ju	ne 2019						
Safety Inspection of M74	Clina on 27 I	upo 2010							
No defects recorded	Slips on 27 J	une 2019	1						
Night Safety Inspection 2	28 day - Signe	and ligh	ting of M74 Glasg	ow Fast V1 on 28 June	2019				
No defects recorded	Lo day - Oigiis	and ngn	ing of wir + Glasg	DW Last VI OII 20 Julie	2013				
Safety Patrol of M74 Glas	sgow East V1	on 30 Ju	ne 2019						
No defects recorded	- <b>3</b> - 11 - 11								
Safety Inspection of M74	Slips on 04 J	uly 2019							
No defects recorded	•	•							
Safety Patrol of M74 Glas	sgow East V1	on 07 Ju	ly 2019						
No defects recorded									
Safety Inspection of M74	Slips on 11 J	uly 2019							
No defects recorded									
Safety Patrol of M74 Glas	sgow East V1	on 14 Ju	ly 2019						
No defects recorded	01: 40.1								
Safety Inspection of M74 No defects recorded	Slips on 18 J	uly 2019							
Safety Patrol of M74 Glas	saow East V1	on 21 Ju	ly 2010						
No defects recorded	syow East VI	on z i Ju	ly 2019						
Detailed Inspection TEM	PLATE of M74	Detail o	n 24 July 2019						
No defects recorded	LAIL OI WIT	Dotail O	1 24 odly 2010						
Detailed Inspect - Inlet ar	nd Outlet - We	tland Are	eas of M74 Detail						
No defects recorded									
Detailed Inspection grow	ing season - 0	Grassed .	Areas of M74 Deta	ail					
No defects recorded									
Detailed Inspection - Bul	b and Wildflow	wer Areas	s of M74 Detail						
No defects recorded									
Detailed Inspection - Wo	odland areas	and Trees	s of M74 Detail						
No defects recorded			C						
Detailed Inspection - Scr	ub, snrub and	neages	of M/4 Detail						
No defects recorded  Detailed Inspection - Silt	Donth Wotla	nd Arose	of M74 Dotail						
No defects recorded	Deptii - wetta	iliu Aleas	OI WIT4 Detail						
Detailed Inspect - Inlet ar	nd Outlet - We	tland Are	as of M74 Detail						
No defects recorded	na Ganot 110	tiuliu Ale	ao oi iiii 4 Botaii						
Detailed Inspection grow	ing season - (	Grassed A	Areas of M74 Deta	ail					
No defects recorded	· ·								
Detailed Inspection - Bul	b and Wildflow	wer Areas	s of M74 Detail						
No defects recorded									
Detailed Inspection - Wo	odland areas	and Trees	s of M74 Detail						
No defects recorded									
Detailed Inspection - Inva	asive Species	of M74 D	vetail						
No defects recorded	D 41 14/- 41-		<b> </b>						
Detailed Inspection - Silt	Deptn - wetia	ind Areas	of M/4 Detail						

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**Defect Reference** Item Type Item Detail Defect Required **Current Status Location Description** Start End Completion **Completion Date** Date m m Category No defects recorded **Detailed Inspection - Invasive Species of M74 Detail** No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 25 July 2019 No defects recorded Safety Inspection of M74 Slips on 25 July 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 28 July 2019 No defects recorded Safety Inspection of M74 Slips on 01 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 04 August 2019 No defects recorded Safety Inspection of M74 Slips on 08 August 2019 No defects recorded **Detailed Inspection - Geotechnical Assets of M74 Detail** No defects recorded **Detailed Inspection - Geotechnical Assets of M74 Detail** No defects recorded Detailed Inspection TEMPLATE of M74 Detail on 09 August 2019 No defects recorded Annual Detailed Inspection - Carriageways of M74 Detail No defects recorded Annual Detailed Inspection - Drainage Grips of M74 Detail No defects recorded **Detailed Inspection - Ditches of M74 Detail** No defects recorded Detailed Inspection - Fences, Walls, Screens etc of M74 Detail No defects recorded **Detailed Inspection - Filter Drains and Soakaways of M74 Detail** No defects recorded Detailed Inspection - Gully, Catchpit, Manhole etc of M74 Detail No defects recorded Detailed Inspection - Headwalls, aprons and spillway of M74 Detail No defects recorded **Detailed Inspection - Identify areas of Graffiti of M74 Detail** No defects recorded Detailed Inspection - Kerbs, Channels, Edgings of M74 Detail No defects recorded **Detailed Inspection - Linear Drainage Systems of M74 Detail** No defects recorded **Detailed Inspection - Pedestrian Restraint Systems of M74 Detail** No defects recorded Annual Detailed Inspection - Carriageways of M74 Detail No defects recorded

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Detailed Inspection All	othor Footway	o of M74	Deteil						
Detailed Inspection - All No defects recorded	other Footways	S OF WI74	Detail						
Detailed Inspection - Dito	hes of M74 De	etail							
No defects recorded		, tu.,							
No defects recorded									
No defects recorded									
Detailed Inspection - Geo No defects recorded	otechnical Asse	ets of M7	74 Detail						
Detailed Inspection - Filt	er Drains and S	Soakawa	ys of M74 Detail						
No defects recorded			·						
Detailed Inspection - Fen	ces, Walls, Sc	reens et	c of M74 Detail						
No defects recorded									
No defects recorded									
Detailed Inspection - Ped No defects recorded	estrian Restra	int Syste	ms of M74 Detail						
<b>Detailed Inspection - Ped</b>	lestrian Restra	int Syste	ms of M74 Detail						
No defects recorded									
Detailed Inspection - Ker	bs, Channels,	<b>Edgings</b>	of M74 Detail						
No defects recorded									
Safety Patrol of M74 Glas	gow East V1 c	on 11 Au	gust 2019						
No defects recorded									
Safety Inspection of M74 No defects recorded	Slips on 15 Au	ugust 20	19						
Safety Patrol of M74 Glas	gow East V1 c	on 18 Au	gust 2019						
No defects recorded									
Night Safety Inspection 2 No defects recorded	:8 day - Signs a	and light	ing of M74 Glasg	ow East V1 on 22 Augu	ıst 2019				
Safety Inspection of M74 No defects recorded	Slips on 22 Au	ugust 20	19						
Safety Patrol of M74 Glas	egow East V1 c	on 25 Au	auet 2019						
No defects recorded									
Safety Inspection of M74 No defects recorded	Slips on 29 Au	ugust 20	19						
Safety Patrol of M74 Glas No defects recorded	gow East V1 c	on 01 Se <sub>l</sub>	ptember 2019						
Safety Inspection of M74	Slips on 05 Se	eptembe	r 2019						
No defects recorded		-							
Safety Patrol of M74 Glas No defects recorded	gow East V1 c	on 08 Se <sub>l</sub>	ptember 2019						
Safety Inspection of M74	Slips on 12 Se	eptembe	r 2019						
No defects recorded									
Safety Patrol of M74 Glas	gow East V1 c	on 15 Se <sub>l</sub>	ptember 2019						

**Defect Reference** Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 19 September 2019 No defects recorded Safety Inspection of M74 Slips on 19 September 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 22 September 2019 No defects recorded Safety Inspection of M74 Slips on 26 September 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 29 September 2019 No defects recorded Safety Inspection of M74 Slips on 03 October 2019 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 03 October 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 06 October 2019 No defects recorded Safety Inspection of M74 Slips on 10 October 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 12 October 2019 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 17 October 2019 No defects recorded Safety Inspection of M74 Slips on 17 October 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 20 October 2019 No defects recorded Safety Inspection of M74 Slips on 24 October 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 27 October 2019 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 31 October 2019 No defects recorded Safety Inspection of M74 Slips on 31 October 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 03 November 2019

No defects recorded

Safety Inspection of M74 Slips on 07 November 2019

No defects recorded

Visual Inspection During Daylight - Road Studs of M74 Detail on 08 November 2019

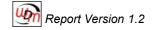
No defects recorded

Safety Patrol of M74 Glasgow East V1 on 10 November 2019

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 14 November 2019

No defects recorded



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Inspection of M74 S No defects recorded	lips on 14 No	ovember	† 2019						
Visual Inspection During D			_						
SW85-465473-16	0m	0m	REFERENCE_MAR KER_POINT	R Missing node marker (MIRF)	CAT 2		Cat 2 Awaiting Action		
Safety Patrol of M74 Glasg	ow East V1 c	on 17 No	ovember 2019						
Safety Inspection of M74 S No defects recorded	ilips on 21 No	ovember	r 2019						
Visual Inspection During D	arkness - Ro	oad Mark	kings of M74 Detail o	n 20 November 2019	)				
No defects recorded Night Safety Inspection 14	day - Signs a	and ligh	iting of M74 Glasgow	East V1 on 28 Nove	mber 2019				
No defects recorded  Safety Inspection of M74 S	Slips on 28 No	ovembei	r 2019						
No defects recorded Safety Patrol of M74 Glasg	ow Fast V1 c	on 01 De	acember 2019						
No defects recorded									
Safety Inspection of M74 S No defects recorded	lips on 05 De	ecember	: <b>2019</b>						
Safety Patrol of M74 Glasg No defects recorded	ow East V1 c	on 08 De	cember 2019						
Night Safety Inspection 14	day - Signs a	and ligh	ting of M74 Glasgow	East V1 on 12 Dece	mber 2019				
No defects recorded Safety Inspection of M74 S	Slips on 12 De	ecember	r 2019						
No defects recorded Safety Patrol of M74 Glasg	ow Fact V1 c	on 15 De	scomber 2019						
No defects recorded									
Safety Inspection of M74 S No defects recorded	lips on 19 De	ecember	<i>:</i> 2019						
Safety Inspection of M74 S No defects recorded	lips on 20 De	ecember	r <b>2019</b>						
Safety Patrol of M74 Glasg	jow East V1 c	on 22 De	ecember 2019						
No defects recorded  Night Safety Inspection 14	day - Signs a	and ligh	iting of M74 Glasgow	/ East V1 on 23 Dece	mber 2019				
No defects recorded									
Safety Patrol of M74 Glasg No defects recorded	ow East V1 o	on 23 De	cember 2019						
Safety Inspection of M74 S No defects recorded	lips on 27 De	ecember	r <b>2019</b>						
Safety Patrol of M74 Glasg No defects recorded	jow East V1 c	on 30 De	cember 2019						
Safety Inspection of M74 S	ilips on 03 Ja	anuary 2	:020						
No defects recorded Night Safety Inspection 14	day - Signs :	and ligh	iting of M74 Glasgow	East V1 on 06 Janu	ary 2020				

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**Defect Reference** Item Type Item Detail Defect Required **Current Status** Start End Completion **Location Description Completion Date** Date m m Category No defects recorded Safety Patrol of M74 Glasgow East V1 on 06 January 2020 No defects recorded Safety Inspection of M74 Slips on 10 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 12 January 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 15 January 2020 No defects recorded Safety Inspection of M74 Slips on 16 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 19 January 2020 No defects recorded Safety Inspection of M74 Slips on 23 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 26 January 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 27 January 2020 No defects recorded Safety Inspection of M74 Slips on 30 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 02 February 2020 No defects recorded Safety Inspection of M74 Slips on 06 February 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 10 February 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 10 February 2020 No defects recorded Safety Inspection of M74 Slips on 13 February 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 16 February 2020 No defects recorded Safety Inspection of M74 Slips on 20 February 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 23 February 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 25 February 2020 No defects recorded Safety Inspection of M74 Slips on 27 February 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 01 March 2020

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Safety Inspection of M74 Slips on 05 March 2020

No defects recorded

No defects recorded

**Defect Reference** Item Type Item Detail Defect Required **Current Status** Start End Completion **Location Description Completion Date** Date m m Category Safety Patrol of M74 Glasgow East V1 on 08 March 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 09 March 2020 No defects recorded Safety Inspection of M74 Slips on 12 March 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 15 March 2020 No defects recorded Safety Inspection of M74 Slips on 19 March 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 22 March 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 March 2020 No defects recorded Safety Inspection of M74 Slips on 26 March 2020 No defects recorded Visual Inspection During Daylight - Road Studs of M74 Detail on 27 March 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 29 March 2020 No defects recorded Safety Inspection of M74 Slips on 02 April 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 05 April 2020 No defects recorded

Visual Inspection During Daylight - Road Markings of M74 Detail on 27 March 2020

No defects recorded

Safety Inspection of M74 Slips on 09 April 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 12 April 2020

No defects recorded

Safety Inspection of M74 Slips on 16 April 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 19 April 2020

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 20 April 2020

No defects recorded

Safety Inspection of M74 Slips on 23 April 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 26 April 2020

No defects recorded

Safety Inspection of M74 Slips on 30 April 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 03 May 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 10 May 2020



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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 Inspection of M74 No defects recorded	-	_							
Safety Patrol of M74 Glas No defects recorded	sgow East V1	on 17 Ma	y 2020						
Detailed Inspection TEM	PLATE of M74	Detail or	n 15 May 2020						
SW99-574718-143	49m	149m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
SW99-574718-142	22m	122m	FILTER_DRAIN	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
Annual Detailed Inspection	on - Drainage	Grips of	M74 Detail						
Detailed Inspection - Gul No defects recorded	ly, Catchpit, M	lanhole e	etc of M74 Detail						
Detailed Inspection - Hea No defects recorded	dwalls, apron	s and sp	illway of M74 Detail						
Detailed Inspection - Idea No defects recorded	ntify areas of (	Graffiti of	f M74 Detail						
Annual Detailed Inspection	on - Carriagew	vays of N	174 Detail						
Detailed Inspection - All No defects recorded	other Footway	s of M74	Detail						
Detailed Inspection - Dito No defects recorded	ches of M74 De	etail							
Detailed Inspection - Fen No defects recorded	ices, Walls, Sc	reens et	c of M74 Detail						
Detailed Inspection - Filto No defects recorded	er Drains and	Soakawa	ays of M74 Detail						
Detailed Inspection - Geo	otechnical Ass	ets of M	74 Detail						
Detailed Inspection Sprin No defects recorded	ng - Trash scre	en, etc c	of M74 Detail						
CR Detailed Inspection - No defects recorded	Carriageways	of M74 [	Detail						
CR Detailed Inspection - No defects recorded	Covers, Gratin	ngs and	Frames of M74 Detail						
CR Detailed Inspection - No defects recorded	Linear Draina	ge Syste	ms of M74 Detail						
CR Detailed Inspection - No defects recorded	Filter Drains a	nd Soak	aways of M74 Detail						
Night Safety Inspection 2 No defects recorded	28 day - Signs	and ligh	ting of M74 Glasgow E	ast V1 on 19 May 2	2020				

**Defect Reference** Item Type Item Detail Defect Required **Current Status Location Description** Start End Completion **Completion Date** Date m m Category Safety Inspection of M74 Slips on 21 May 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 24 May 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 31 May 2020 No defects recorded Safety Inspection of M74 Slips on 04 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 07 June 2020 No defects recorded Safety Inspection of M74 Slips on 11 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 14 June 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 16 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 21 June 2020 No defects recorded Safety Inspection of M74 Slips on 25 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 28 June 2020 No defects recorded Safety Inspection of M74 Slips on 02 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 05 July 2020 No defects recorded **Detailed Inspection - Node Markers of M74 Detail** No defects recorded Safety Inspection of M74 Slips on 09 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 12 July 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 13 July 2020 No defects recorded Safety Inspection of M74 Slips on 16 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 19 July 2020 No defects recorded Safety Inspection of M74 Slips on 23 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 25 July 2020 No defects recorded Detailed Inspect - Inlet and Outlet - Wetland Areas of M74 Detail No defects recorded Detailed Inspection growing season - Grassed Areas of M74 Detail

**Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Detailed Inspection - Bulb and Wildflower Areas of M74 Detail No defects recorded **Detailed Inspection - Woodland areas and Trees of M74 Detail** No defects recorded Detailed Inspection - Scrub, shrub and hedges of M74 Detail No defects recorded Detailed Inspection - Silt Depth - Wetland Areas of M74 Detail No defects recorded **Detailed Inspection - Invasive Species of M74 Detail** No defects recorded Detailed Inspection TEMPLATE of M74 Detail on 29 July 2020 No defects recorded Safety Inspection of M74 Slips on 30 July 2020 No defects recorded Safety Inspection of M74 Slips on 06 August 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 11 August 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 04 October 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 11 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 18 October 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 01 November 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 02 November 2020 No defects recorded

Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 04 November 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 08 November 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 11 November 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 15 November 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 17 November 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 22 November 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 November 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 29 November 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 01 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 02 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 09 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 13 December 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 20 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 December 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 24 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 27 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 January 2021 No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 January 2021

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**Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 January 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 January 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 January 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 January 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 January 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 January 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 24 January 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 January 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 February 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 February 2021

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021

No defects recorded

Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 February 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 February 2021

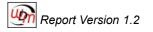
No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 February 2021

No defects recorded



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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
Safety Inspection of NSW No defects recorded	M74 Slips Po	اد)lmadie \$	Safety Inspection Ro	oute on 03 March 202	.1				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Wint	ter Safety Patrol Rou	ute on 07 March 2021					
Night Safety Inspection 14 No defects recorded	day - Signs	and ligh	iting of NSW M74 Po	olmadie Night Inspecti	ion Route on	09 March 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	اد lmadie \$	Safety Inspection Ro	oute on 10 March 202	.1				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Wint	ter Safety Patrol Rou	ite on 14 March 2021					
Reactive Defect Recorded	17/03/2021	19:02:49	j						
D-NSW21238031391	43m	43m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	18/03/2021	Completed Defects	17/03/2021	M74 N/B Jct1a Onslip Lane 2
Visual Inspection During D	)arkness - Ro	oad Mark	kings of NSW M74 P	olmadie Detail Inspec	ction Route or	n 17 March 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	ادslmadie ؟	Safety Inspection Ro	oute on 17 March 202	.1				
Reflective Conspicuity Ins No defects recorded	pection - Roa	ad Studs	s of NSW M74 Polma	adie Detail Inspection	Route on 18	March 2021			
Safety Patrol of NSW M74 No defects recorded	North Polma	die Wint	ter Safety Patrol Rou	ute on 21 March 2021					
Night Safety Inspection 14 No defects recorded	day - Signs	and ligh	iting of NSW M74 Po	Imadie Night Inspect	ion Route on	22 March 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	ادslmadie	Safety Inspection Ro	oute on 24 March 202	.1				
Safety Patrol of NSW M74 No defects recorded	North Polma	idie Wint	ter Safety Patrol Rou	ıte on 28 March 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie \$	Safety Inspection Ro	oute on 31 March 202	.1				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sum	ımer Safety Patrol R	oute on 04 April 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie \$	Safety Inspection Ro	oute on 07 April 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sum	imer Safety Patrol R	oute on 11 April 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	اد lmadie \$	Safety Inspection Ro	oute on 14 April 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	idie Sum	ımer Safety Patrol R	oute on 18 April 2021					
Night Safety Inspection 28 No defects recorded	day - Signs	and ligh	iting of NSW M74 Po	Imadie Night Inspecti	ion Route on	20 April 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	ادlmadie ۶	Safety Inspection Ro	oute on 21 April 2021					
Safety Patrol of NSW M74	North Polma	ıdie Sum	ımer Safety Patrol R	oute on 25 April 2021	1				

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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				D					
Safety Inspection of NSW No defects recorded	-			·					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 02 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 05 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 09 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 12 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 16 May 2021					
Night Safety Inspection 2 No defects recorded	8 day - Signs a	and light	ting of NSW M74	Polmadie Night Inspecti	on Route on	18 May 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 19 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 23 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 26 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumı	mer Safety Patrol	Route on 30 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 02 June 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 06 June 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 09 June 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 13 June 2021					
Night Safety Inspection 2 No defects recorded	8 day - Signs a	and light	ting of NSW M74	Polmadie Night Inspecti	on Route on	14 June 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 16 June 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 20 June 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection	Route on 23 June 2021					
Detailed Inspection TEMF No defects recorded	PLATE of NSW	M74 Po	Imadie Detail Ins <sub>l</sub>	pection Route on 28 Jur	ne 2021				
Detailed Inspection growing No defects recorded	ing season - G	rassed A	Areas of NSW M7	4 Polmadie Detail Inspe	ction Route				
Detailed Inspection - Bulk No defects recorded	and Wildflow	er Areas	of NSW M74 Pol	madie Detail Inspection	Route				

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Detailed Inspection Comp	h abuub and	bodese	of NCW M74 Dolmodic	Detail Increation I	Doute				
Detailed Inspection - Scrub No defects recorded	), Shrub and	neages	of NSW W/4 Poimagle	Detail inspection r	Route				
Detailed Inspection - Invas No defects recorded	ive Species	of NSW	M74 Polmadie Detail In	spection Route					
Detailed Inspection - Wood No defects recorded	lland areas a	ınd Tree	s of NSW M74 Polmadi	e Detail Inspection	Route				
Safety Inspection of NSW I	M74 Slips Po	الاlmadie إ	Safety Inspection Route	e on 30 June 2021					
No defects recorded	North Dolma	adia Cum	mar Cafaty Datual Day	o on 07 July 2024					
Safety Patrol of NSW M74 No defects recorded	North Polmac	ale Sum	mer Safety Patrol Rout	e on 07 July 2021					
Safety Patrol of NSW M74	North Polma	die Sum	mer Safety Patrol Rout	e on 07 July 2021					
No defects recorded									
Safety Inspection of NSW I No defects recorded	M74 Slips Po	Imadie S	Safety Inspection Route	∍ on 07 July 2021					
Safety Patrol of NSW M74 No defects recorded	North Polmar	die Sum	mer Safety Patrol Rout	e on 11 July 2021					
Night Safety Inspection 28 No defects recorded	day - Signs a	and ligh	ting of NSW M74 Polma	adie Night Inspecti	ion Route on	13 July 2021			
Safety Inspection of NSW I No defects recorded	M74 Slips Po	Imadie \$	Safety Inspection Route	e on 14 July 2021					
Safety Patrol of NSW M74	North Polma	die Sum	mer Safety Patrol Rout	e on 18 July 2021					
Safety Inspection of NSW I	M74 Slips Po	ادlmadie	Safety Inspection Route	e on 21 July 2021					
No defects recorded	ATE of NOVA	V M74 D4	lmadia Datail Inanaatis	n Davita an 24 Jul	2024				
<b>Detailed Inspection TEMPL</b> NSW92-671919-1433	Om		PEDESTRIAN_GU	Accident	CAT 2		Cat 2 Awaiting		ST\RT OF ONSLIP
	•	•	ARDRAIL	damage (ACCD)	<b>-</b>		Action		57 W. 1. 5. 5. 152
Annual Detailed Inspection	ก - Carriagew	vays of N	ISW M74 Polmadie Det	. ,	te				
No defects recorded				-					
Annual Detailed Inspection No defects recorded	1 - Drainage (	Grips of	NSW M74 Polmadie De	tail Inspection Ro	ute				
CR Detailed Inspection - Construction - Constructio	overs, Gratin	igs and	Frames of NSW M74 Po	olmadie Detail Insp	ection Route				
Detailed Inspection - Filter No defects recorded	Drains and S	Soakawa	ays of NSW M74 Polma	die Detail Inspection	on Route				
CR Detailed Inspection - C	arriageways	of NSW	M74 Polmadie Detail Ir	spection Route					
No defects recorded									
CR Detailed Inspection - K No defects recorded	erbs, Channe	els, Edgi	ings of NSW M74 Polma	adie Detail Inspect	tion Route				
CR Detailed Inspection - Li No defects recorded	near Drainag	je Syste	ms of NSW M74 Polma	die Detail Inspecti	on Route				
Detailed Inspection - All ot No defects recorded	her Footway	s of NSV	N M74 Polmadie Detail	Inspection Route					
Detailed Inspection - All sign	gns of NSW	M74 Pol	madie Detail Inspectior	า Route					

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded									
Detailed Inspection - Cov No defects recorded	ers, Gratings	and Fran	nes of NSW M74 P	olmadie Detail Inspec	tion Route				
Detailed Inspection - Ditc No defects recorded	hes of NSW M	174 Polm	adie Detail Inspec	tion Route					
Detailed Inspection - Fen No defects recorded	ces, Walls, Sc	reens et	c of NSW M74 Polr	nadie Detail Inspectio	n Route				
Detailed Inspection - Filte No defects recorded	r Drains and S	Soakawa	lys of NSW M74 Po	olmadie Detail Inspect	ion Route				
Detailed Inspection - Geo No defects recorded	technical Ass	ets of NS	SW M74 Polmadie	Detail Inspection Rouf	te				
Detailed Inspection - Hea No defects recorded	dwalls, aprons	s and sp	illway of NSW M74	∔ Polmadie Detail Insp	ection Route				
Detailed Inspection - Kerl No defects recorded	os, Channels,	Edgings	of NSW M74 Polm	nadie Detail Inspection	n Route				
Detailed Inspection - Line No defects recorded	ar Drainage S	systems	of NSW M74 Polma	adie Detail Inspection	Route				
Detailed Inspection - Nod No defects recorded	e Markers of N	NSW M74	4 Polmadie Detail I	Inspection Route					
Detailed Inspection - Ped No defects recorded	estrian Restra	aint Syste	ems of NSW M74 P	olmadie Detail Inspec	ction Route				
Detailed Inspection - Slui No defects recorded	ces, tidal flaps	s, etc of	NSW M74 Polmadi	e Detail Inspection Ro	oute				
Detailed Inspection - Slui No defects recorded	ces, tidal flaps	s, etc of	NSW M74 Polmadi	e Detail Inspection Ro	oute				
Detailed Inspection Sprin No defects recorded	ıg/Autumn - Tr	rash Scre	een of NSW M74 Pe	olmadie Detail Inspect	tion Route				
Safety Patrol of NSW M74 No defects recorded	I North Polma	die Sum	mer Safety Patrol I	Route on 25 July 2021	1				
Safety Inspection of NSW No defects recorded	/ M74 Slips Po	olmadie S	Safety Inspection F	Route on 28 July 2021					
Safety Patrol of NSW M74 No defects recorded	1 North Polma	die Sum	mer Safety Patrol I	Route on 01 August 20	021				
Safety Inspection of NSW No defects recorded	/ M74 Slips Po	ارslmadie ۶	Safety Inspection F	Route on 04 August 20	)21				
Safety Patrol of NSW M74 No defects recorded	1 North Polma	die Sum	mer Safety Patrol I	Route on 08 August 26	021				
Night Safety Inspection 2 No defects recorded	.8 day - Signs	and light	ting of NSW M74 P	olmadie Night Inspec	tion Route on	09 August 2021			
Safety Inspection of NSW No defects recorded	/ M74 Slips Po	اد lmadie ۶	Safety Inspection F	Route on 11 August 20	)21				
Safety Patrol of NSW M74 No defects recorded	1 North Polma	die Sum	mer Safety Patrol !	Route on 15 August 20	021				
Safety Inspection of NSW No defects recorded	/ M74 Slips Po	olmadie S	Safety Inspection F	Route on 18 August 20	)21				

**Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 22 August 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 August 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 29 August 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 September 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 05 September 2021 No defects recorded Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 September 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 08 September 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 12 September 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 15 September 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 19 September 2021 No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 22 September 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 26 September 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 October 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 04 October 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 October 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 October 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 October 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 October 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 October 2021

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 21 October 2021

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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
ISW95-705789-234	4m	11m	ROAD_MARKINGS _HATCHED	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
Visual Inspection During No defects recorded Visual Inspection During				olmadie Detail Ins					
No defects recorded  Safety Patrol of NSW M7			•	·					
No defects recorded Safety Inspection of NSV No defects recorded	N M74 Slips P	olmadie	Safety Inspection Rout	te on 27 October	2021				
Safety Patrol of NSW M7 No defects recorded	4 North Polma	adie Wint	er Safety Patrol Route	on 31 October 20	)21				
Night Safety Inspection of the No defects recorded	14 day - Signs	and ligh	ting of NSW M74 Polm	adie Night Insped	ction Route on	01 November 2021			
Safety Inspection of NSV No defects recorded	_								
Safety Patrol of NSW M7 No defects recorded Safety Inspection of NSV									
No defects recorded  Safety Patrol of NSW M7	_								
No defects recorded Night Safety Inspection	14 day - Signs	and ligh	ting of NSW M74 Polm	adie Night Insped	ction Route on	15 November 2021			
No defects recorded Bafety Inspection of NSV No defects recorded	W M74 Slips P	olmadie	Safety Inspection Rout	te on 18 Novembe	er 2021				
Safety Patrol of NSW M7 No defects recorded	4 North Polma	adie Wint	er Safety Patrol Route	on 21 November	2021				
Safety Inspection of NSV No defects recorded									
Safety Patrol of NSW M7 No defects recorded Night Safety Inspection			-			30 November 2021			
No defects recorded Safety Inspection of NSV		_							
No defects recorded Safety Patrol of NSW M7 No defects recorded	'4 North Polma	adie Wint	er Safety Patrol Route	on 05 December	2021				
No defects recorded Safety Inspection of NSV No defects recorded	W M74 Slips P	olmadie	Safety Inspection Rout	te on 06 Decembe	er 2021				
-f-4- D-41 -f NOW M7									

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 09 December 2021 No defects recorded

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

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 16 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 23 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 December 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 27 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 30 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 06 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 10 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 13 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 20 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 27 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 February 2022

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

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 24 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 March 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 March 2022

No defects recorded

Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 12 March 2022

No defects recorded

Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 13 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 March 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 March 2022

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M74 Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

Visual Inspection During Daylight - Road Studs of NSW M74 Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022

No defects recorded

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

## **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

10798/14: With: WB Entry slip from Polmadie Rd

Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 02 May 2019

No defects recorded

Safety Inspection of M74 Slips on 02 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 05 May 2019

No defects recorded

Safety Inspection of M74 Slips on 09 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 12 May 2019

No defects recorded

Safety Inspection of M74 Slips on 16 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 19 May 2019

No defects recorded

Safety Inspection of M74 Slips on 23 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 26 May 2019

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 30 May 2019

No defects recorded

Safety Inspection of M74 Slips on 30 May 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 02 June 2019

No defects recorded

Safety Inspection of M74 Slips on 06 June 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 09 June 2019

No defects recorded

Retro-reflectivity Inspection - Road Markings of M74 Detail ( Awaiting Return )

No defects recorded

Safety Inspection of M74 Slips on 13 June 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 16 June 2019

No defects recorded

Safety Inspection of M74 Slips on 20 June 2019

No defects recorded



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**Defect Reference** Item Type Item Detail Defect Required **Current Status Location Description** Start End Completion **Completion Date** Date m m Category Safety Patrol of M74 Glasgow East V1 on 23 June 2019 No defects recorded Safety Inspection of M74 Slips on 27 June 2019 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 28 June 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 30 June 2019 No defects recorded Safety Inspection of M74 Slips on 04 July 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 07 July 2019 No defects recorded Safety Inspection of M74 Slips on 11 July 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 14 July 2019 No defects recorded Safety Inspection of M74 Slips on 18 July 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 21 July 2019 No defects recorded Detailed Inspection TEMPLATE of M74 Detail on 24 July 2019 No defects recorded **Detailed Inspect - Inlet and Outlet - Wetland Areas of M74 Detail** No defects recorded Detailed Inspection growing season - Grassed Areas of M74 Detail No defects recorded **Detailed Inspection - Bulb and Wildflower Areas of M74 Detail** No defects recorded Detailed Inspection - Woodland areas and Trees of M74 Detail No defects recorded Detailed Inspection - Scrub, shrub and hedges of M74 Detail No defects recorded Detailed Inspection - Silt Depth - Wetland Areas of M74 Detail No defects recorded Detailed Inspect - Inlet and Outlet - Wetland Areas of M74 Detail No defects recorded Detailed Inspection growing season - Grassed Areas of M74 Detail No defects recorded Detailed Inspection - Bulb and Wildflower Areas of M74 Detail No defects recorded Detailed Inspection - Woodland areas and Trees of M74 Detail No defects recorded **Detailed Inspection - Invasive Species of M74 Detail** No defects recorded Detailed Inspection - Silt Depth - Wetland Areas of M74 Detail

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	<b>Current Status</b>	Completion Date	Location Description
No defects recorded									
Detailed Inspection - Invas No defects recorded	-								
Night Safety Inspection 28 No defects recorded	3 day - Signs	and ligh	ting of M74 Glasgow E	ast V1 on 25 July 2	019				
Safety Inspection of M74 S No defects recorded	Slips on 25 Ju	uly 2019							
Safety Patrol of M74 Glass No defects recorded	gow East V1	on 28 Ju	ly 2019						
Reactive Defect Recorded	01/08/2019	10:41:31							
D-SW19236925020	130m	130m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	02/08/2019	Completed Defects	01/08/2019	M74 - Junction 1(a) Off Slip
Safety Inspection of M74 S	Slips on 01 A	ugust 20	19						
Safety Patrol of M74 Glass No defects recorded	gow East V1	on 04 Au	gust 2019						
Safety Inspection of M74 S No defects recorded	Slips on 08 A	ugust 20	19						
Detailed Inspection - Geot	technical Ass	ets of M	74 Detail						
Detailed Inspection - Geot	technical Ass	ets of M	74 Detail						
Detailed Inspection TEMP No defects recorded	LATE of M74	Detail or	า 09 August 2019						
Annual Detailed Inspectio No defects recorded	n - Carriagew	ays of N	I74 Detail						
Annual Detailed Inspectio No defects recorded	n - Drainage	Grips of	M74 Detail						
Detailed Inspection - Ditch	nes of M74 De	etail							
No defects recorded									
Detailed Inspection - Fend No defects recorded	es, Walls, Sc	reens et	c of M74 Detail						
Detailed Inspection - Filter No defects recorded	r Drains and	Soakawa	ys of M74 Detail						
Detailed Inspection - Gully No defects recorded	y, Catchpit, M	lanhole e	etc of M74 Detail						
Detailed Inspection - Head No defects recorded	dwalls, apron	s and sp	illway of M74 Detail						
Detailed Inspection - Identi No defects recorded	tify areas of (	Graffiti of	M74 Detail						
Detailed Inspection - Kerb No defects recorded	s, Channels,	Edgings	of M74 Detail						
Detailed Inspection - Lines No defects recorded	ar Drainage S	Systems	of M74 Detail						

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Detailed Inspection - Pedestrian Restraint Systems of M74 Detail  No defects recorded  Annual Detailed Inspection - Carriageways of M74 Detail  No defects recorded  Detailed Inspection - All other Fortways of M74 Detail  No defects recorded  Detailed Inspection - Detailed Inspection - Output Systems of M74 Detail  No defects recorded  No defects recorded  No defects recorded  No defects recorded  Detailed Inspection - Potential Assets of M74 Detail  No defects recorded  Detailed Inspection - Potential Assets of M74 Detail  No defects recorded  Detailed Inspection - Potential Assets of M74 Detail  No defects recorded  Detailed Inspection - Potential Assets of M74 Detail  No defects recorded  Detailed Inspection - Potential Assets of M74 Detail  No defects recorded  Detailed Inspection - Potential Assets of M74 Detail  No defects recorded  Detailed Inspection - Potential Assets of M74 Detail  No defects recorded  No defects recorded  No defects recorded Outside Inspection - Potential Assets of M74 Detail  No defects recorded Outside Inspection - Potential Assets of M74 Detail  No defects recorded Outside Inspection - Potential Assets of M74 Detail  No defects recorded Outside Inspection - Potential Assets of M74 Detail  No defects recorded Outside Inspection - Potential Assets of M74 Detail  No defects recorded Outside Inspection - Potential Assets of M74 Detail  No defects recorded Outside Inspection - Potential Assets of M74 Detail  No defects recorded Outside Inspection - Potential Assets of M74 Detail  No defects recorded Outside Inspection - Potential Assets of M74 Detail Assets of M74 Detail  No defects recorded Outside Inspection - Potential Assets of M74 Detail Assets of M74	Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded  Detailed inspection - All other Footways of M74 Detail  No defects recorded  Detailed inspection - Ditches of M74 Detail  No defects recorded  No defects recorded  No defects recorded  No defects recorded  Detailed inspection - Gotochnical Assets of M74 Detail  No defects recorded  Detailed inspection - Filter Drains and Soakaways of M74 Detail  No defects recorded Detailed inspection - Filter Drains and Soakaways of M74 Detail  No defects recorded Detailed inspection - Filter Drains and Soakaways of M74 Detail  No defects recorded Detailed inspection - Fores, Walls, Screens etc of M74 Detail  No defects recorded Detailed inspection - Pedestrian Restraint Systems of M74 Detail  No defects recorded Detailed inspection - Pedestrian Restraint Systems of M74 Detail  No defects recorded Detailed inspection - Pedestrian Restraint Systems of M74 Detail  No defects recorded Detailed inspection - Pedestrian Restraint Systems of M74 Detail  No defects recorded Safety Inspection - Arch Silps on 16 August 2019  No defects recorded Safety Inspection of M74 Silps on 16 August 2019  No defects recorded Safety Inspection of M74 Silps on 16 August 2019  No defects recorded Safety Inspection of M74 Silps on 22 August 2019  No defects recorded Safety Inspection of M74 Silps on 22 August 2019  No defects recorded Safety Inspection of M74 Silps on 22 August 2019  No defects recorded Safety Inspection of M74 Silps on 23 August 2019  No defects recorded Safety Inspection of M74 Silps on 23 August 2019  No defects recorded Safety Inspection of M74 Silps on 23 August 2019  No defects recorded Safety Inspection of M74 Silps on 24 August 2019  No defects recorded Safety Inspection of M74 Silps on 25 August 2019  No defects recorded Safety Inspection of M74 Silps on 25 August 2019  No defects recorded Safety Inspection of M74 Silps on 29 August 2019  No defects recorded Safety Inspection of M74 Silps on 29 August 2019  No defects recorded Safety Inspection of M74 Silps on 29 August 2019  No defects recorded Safety Ins		destrian Restra	int Syste	ems of M74 Detail						
Detailed Inspection - All other Footways of M74 Detail No defects recorded  Detailed Inspection - Potestrian Restraint Systems of M74 Detail No defects recorded  Detailed Inspection - Potestrian Restraint Systems of M74 Detail No defects recorded  Detailed Inspection - Potestrian Restraint Systems of M74 Detail No defects recorded  No defects recorded  Detailed Inspection - Potestrian Restraint Systems of M74 Detail No defects recorded  Detailed Inspection - Potestrian Restraint Systems of M74 Detail No defects recorded  No defe		on - Carriagew	ays of M	74 Detail						
Detailed Inspection - Ditches of M74 Detail  No defects recorded  No defects recorded  Detailed Inspection - Geotechnical Assets of M74 Detail  No defects recorded  Detailed Inspection - Geotechnical Assets of M74 Detail  No defects recorded  Detailed Inspection - Filter Drains and Soakaways of M74 Detail  No defects recorded  Detailed Inspection - Filter Drains and Soakaways of M74 Detail  No defects recorded  Detailed Inspection - Foeces, Walls, Screens etc of M74 Detail  No defects recorded  Detailed Inspection - Pedestriant Systems of M74 Detail  No defects recorded  Detailed Inspection - Pedestrian Restraint Systems of M74 Detail  No defects recorded  Detailed Inspection - Foeces, Walls, Screens etc of M74 Detail  No defects recorded  Detailed Inspection - Foedestrian Restraint Systems of M74 Detail  No defects recorded  Detailed Inspection - Foedestrian Restraint Systems of M74 Detail  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 11 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 18 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 25 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 25 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 25 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 25 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 25 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 25 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 25 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 25 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 25 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 5 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 5 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 5 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 5 Aug	Detailed Inspection - All	other Footway	s of M74	Detail						
No defects recorded  Detailed Inspection - Geotechnical Assets of M74 Detail No defects recorded  Detailed Inspection - Filter Drains and Soakaways of M74 Detail No defects recorded  Detailed Inspection - Filter Drains and Soakaways of M74 Detail No defects recorded  Detailed Inspection - Fences, Walls, Screens etc of M74 Detail No defects recorded  No defects recorded  No defects recorded  Detailed Inspection - Pedastrian Restraint Systoms of M74 Detail No defects recorded  Detailed Inspection - Pedastrian Restraint Systoms of M74 Detail No defects recorded  Detailed Inspection - Pedastrian Restraint Systoms of M74 Detail No defects recorded  Detailed Inspection - Refus, Channels, Edgings of M74 Detail No defects recorded  Safety Patrol of M74 Glasgow East V1 on 11 August 2019 No defects recorded  Safety Patrol of M74 Glasgow East V1 on 18 August 2019 No defects recorded  Night Safety Inspection of M74 Slips on 22 August 2019 No defects recorded  Safety Patrol of M74 Slips on 22 August 2019 No defects recorded  Safety Patrol of M74 Glasgow East V1 on 25 August 2019 No defects recorded  Safety Inspection of M74 Slips on 22 August 2019 No defects recorded Safety Inspection of M74 Slips on 29 August 2019 No defects recorded Safety Inspection of M74 Slips on 29 August 2019 No defects recorded Safety Inspection of M74 Slips on 29 August 2019 No defects recorded Safety Inspection of M74 Slips on 29 August 2019 No defects recorded Safety Inspection of M74 Slips on 29 August 2019 No defects recorded Safety Inspection of M74 Slips on 29 August 2019 No defects recorded Safety Inspection of M74 Slips on 29 August 2019 No defects recorded Safety Inspection of M74 Slips on 29 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 01 September 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 01 September 2019 No defects recorded		ches of M74 De	etail							
No defects recorded  Detailed Inspection - Geotechnical Assets of M74 Detail No defects recorded  Detailed Inspection - Filter Drains and Soakaways of M74 Detail No defects recorded  Detailed Inspection - Forces, Walls, Scroens etc of M74 Detail No defects recorded  No defects recorded  No defects recorded  Detailed Inspection - Pedestrian Restraint Systems of M74 Detail No defects recorded  Detailed Inspection - Pedestrian Restraint Systems of M74 Detail No defects recorded  Detailed Inspection - Pedestrian Restraint Systems of M74 Detail No defects recorded  Detailed Inspection - Pedestrian Restraint Systems of M74 Detail No defects recorded  Detailed Inspection - Pedestrian Restraint Systems of M74 Detail No defects recorded No defects recorded  Safety Patrol of M74 Glasgow East V1 on 11 August 2019 No defects recorded Night Safety Inspection of M74 Slips on 15 August 2019 No defects recorded Safety Inspection of M74 Glasgow East V1 on 25 August 2019 No defects recorded Safety Inspection of M74 Glasgow East V1 on 25 August 2019  Safety Patrol of M74 Glasgow East V1 on 25 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 25 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 25 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 25 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 15 September 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 10 September 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 01 September 2019	No defects recorded									
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Detailed Inspection - Filter Drains and Soakaways of M74 Detail No defects recorded  Datailed Inspection - Fonces, Walls, Screens etc of M74 Detail No defects recorded  No defects recorded  No defects recorded  Detailed Inspection - Pedestrian Restraint Systems of M74 Detail No defects recorded  Detailed Inspection - Pedestrian Restraint Systems of M74 Detail No defects recorded  Detailed Inspection - Nerbes, Channels, Edgings of M74 Detail No defects recorded  Detailed Inspection - Kerbs, Channels, Edgings of M74 Detail No defects recorded  Detailed Inspection - Kerbs, Channels, Edgings of M74 Detail No defects recorded  Safety Patrol of M74 Glasgow East V1 on 11 August 2019 No defects recorded  Safety Patrol of M74 Glasgow East V1 on 18 August 2019 No defects recorded  Safety Patrol of M74 Glasgow East V1 on 18 August 2019 No defects recorded  Safety Patrol of M74 Glasgow East V1 on 25 August 2019  Safety Patrol of M74 Glasgow East V1 on 25 August 2019 No defects recorded  Safety Patrol of M74 Glasgow East V1 on 25 August 2019 No defects recorded  Safety Patrol of M74 Glasgow East V1 on 25 August 2019 No defects recorded  Safety Patrol of M74 Glasgow East V1 on 25 August 2019 No defects recorded Safety Inspection of M74 Glasgow East V1 on 25 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 25 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 25 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 25 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 25 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 25 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 25 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 25 August 2019 No defects recorded	Detailed Inspection - Ge	otechnical Ass	ets of M7	74 Detail						
No defects recorded  Detailed Inspection - Fences, Walls, Screens etc of M74 Detail  No defects recorded  Detailed Inspection - Pedestrian Restraint Systems of M74 Detail  No defects recorded  Detailed Inspection - Pedestrian Restraint Systems of M74 Detail  No defects recorded  Detailed Inspection - Pedestrian Restraint Systems of M74 Detail  No defects recorded  Detailed Inspection - Nerbs, Channels, Edgings of M74 Detail  No defects recorded  Detailed Inspection - Kerbs, Channels, Edgings of M74 Detail  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 11 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 18 August 2019  No defects recorded  Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 22 August 2019  No defects recorded  Safety Inspection of M74 Slips on 22 August 2019  SW65-532796-236966028 Om 304m CARRIAGEWAY Excessive Muck (MUCK)  Excessive CAT 1 19/09/2019 Completed 20/09/2019 M74 NB J1A ONSLIP  Defects  Safety Patrol of M74 Glasgow East V1 on 25 August 2019  No defects recorded  Safety Inspection of M74 Slips on 29 August 2019  No defects recorded  Safety Inspection of M74 Slips on 29 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 15 August 2019  No defects recorded  Safety Patrol of M74 Slips on 29 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 01 September 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 01 September 2019  No defects recorded		er Drains and S	Soakawa	vs of M74 Detail						
No defects recorded  Detailed Inspection - Pedestrian Restraint Systems of M74 Detail No defects recorded  Detailed Inspection - Pedestrian Restraint Systems of M74 Detail No defects recorded  Detailed Inspection - Rerbs, Channels, Edgings of M74 Detail No defects recorded  Detailed Inspection of M74 Glasgow East V1 on 11 August 2019 No defects recorded  Safety Patrol of M74 Glasgow East V1 on 18 August 2019 No defects recorded  Safety Patrol of M74 Glasgow East V1 on 18 August 2019 No defects recorded  Safety Patrol of M74 Glasgow East V1 on 18 August 2019 No defects recorded  Safety Inspection of M74 Slips on 22 August 2019  SW85-532796-23696028	No defects recorded									
Detailed Inspection - Pedestrian Restraint Systems of M74 Detail  No defects recorded  Detailed Inspection - Pedestrian Restraint Systems of M74 Detail  No defects recorded  Detailed Inspection - Kerbs, Channels, Edgings of M74 Detail  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 11 August 2019  No defects recorded  Safety Patrol of M74 Slips on 15 August 2019  No defects recorded  Safety Inspection of M74 Slips on 18 August 2019  No defects recorded  Safety Inspection of M74 Slips on 22 August 2019  No defects recorded  Safety Inspection of M74 Slips on 22 August 2019  No defects recorded  Safety Inspection of M74 Slips on 25 August 2019  No defects recorded  Safety Inspection of M74 Slips on 25 August 2019  SW85-532796-236966028  Om 304m CARRIAGEWAY  Excessive CAT 1 19/09/2019  Defects  Safety Patrol of M74 Glasgow East V1 on 25 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 25 August 2019  No defects recorded  Safety Inspection of M74 Glasgow East V1 on 25 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 25 August 2019  No defects recorded  Safety Inspection of M74 Glasgow East V1 on 01 September 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 01 September 2019		nces, Walls, Sc	reens et	c of M74 Detail						
Detailed Inspection - Pedestrian Restraint Systems of M74 Detail No defects recorded  Detailed Inspection - Kerbs, Channels, Edgings of M74 Detail No defects recorded  Safety Patrol of M74 Glasgow East V1 on 11 August 2019 No defects recorded  Safety Inspection of M74 Slips on 15 August 2019 No defects recorded  Safety Patrol of M74 Glasgow East V1 on 18 August 2019 No defects recorded  Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 22 August 2019 No defects recorded  Safety Inspection of M74 Slips on 22 August 2019 SW85-532796-236966028	Detailed Inspection - Ped	destrian Restra	int Syste	ems of M74 Detail						
No defects recorded Safety Patrol of M74 Glasgow East V1 on 11 August 2019 No defects recorded Safety Inspection of M74 Slips on 15 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 18 August 2019 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 22 August 2019 No defects recorded Safety Inspection of M74 Slips on 22 August 2019 SW85-532796-236966028 Om 304m CARRIAGEWAY Excessive CAT 1 19/09/2019 Completed 20/09/2019 M74 NB J1A ONSLIP muck (MUCK) Defects  Safety Patrol of M74 Glasgow East V1 on 25 August 2019 No defects recorded Safety Inspection of M74 Slips on 29 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 01 September 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 01 September 2019	Detailed Inspection - Ped	destrian Restra	int Syste	ems of M74 Detail						
Safety Patrol of M74 Glasgow East V1 on 11 August 2019 No defects recorded Safety Inspection of M74 Slips on 15 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 18 August 2019 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 22 August 2019 No defects recorded Safety Inspection of M74 Slips on 22 August 2019 SW85-532796-236966028  Om 304m CARRIAGEWAY  Excessive CAT 1 19/09/2019  Completed Defects  Safety Patrol of M74 Glasgow East V1 on 25 August 2019 No defects recorded Safety Inspection of M74 Glasgow East V1 on 25 August 2019 No defects recorded Safety Inspection of M74 Glasgow East V1 on 01 September 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 01 September 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 01 September 2019		bs, Channels,	Edgings	of M74 Detail						
No defects recorded Safety Patrol of M74 Glasgow East V1 on 18 August 2019 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 22 August 2019 No defects recorded Safety Inspection of M74 Slips on 22 August 2019 SW85-632796-236966028	Safety Patrol of M74 Gla	sgow East V1 o	on 11 Au	gust 2019						
Safety Patrol of M74 Glasgow East V1 on 18 August 2019  No defects recorded  Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 22 August 2019  No defects recorded  Safety Inspection of M74 Slips on 22 August 2019  SW85-532796-236966028		Slips on 15 A	ugust 20	19						
Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 22 August 2019  No defects recorded  Safety Inspection of M74 Slips on 22 August 2019  SW85-532796-236966028	Safety Patrol of M74 Gla	sgow East V1 o	on 18 Au	gust 2019						
Safety Inspection of M74 Slips on 22 August 2019 SW85-532796-236966028	Night Safety Inspection	28 day - Signs	and light	ing of M74 Glasgow	East V1 on 22 Augus	st 2019				
Muck (MUCK)  Safety Patrol of M74 Glasgow East V1 on 25 August 2019  No defects recorded  Safety Inspection of M74 Slips on 29 August 2019  No defects recorded  Safety Patrol of M74 Glasgow East V1 on 01 September 2019  No defects recorded		Slips on 22 A	ugust 20	19						
No defects recorded Safety Inspection of M74 Slips on 29 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 01 September 2019 No defects recorded	SW85-532796-236966028	0m	304m	CARRIAGEWAY		CAT 1	19/09/2019	•	20/09/2019	M74 NB J1A ONSLIP
Safety Inspection of M74 Slips on 29 August 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 01 September 2019 No defects recorded		sgow East V1 o	on 25 Au	gust 2019						
Safety Patrol of M74 Glasgow East V1 on 01 September 2019  No defects recorded	Safety Inspection of M74	Slips on 29 A	ugust 20	19						
	Safety Patrol of M74 Gla	sgow East V1	on 01 Se <sub>l</sub>	ptember 2019						
Safety inspection of w/4 sides on up bedtemper 2019		Slips on 05 Se	eptembe	r 2019						

**Defect Reference** Item Type Item Detail Defect Required **Current Status** Start End Completion **Location Description Completion Date** Date m m Category No defects recorded Safety Patrol of M74 Glasgow East V1 on 08 September 2019 No defects recorded Safety Inspection of M74 Slips on 12 September 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 15 September 2019 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 19 September 2019 No defects recorded Safety Inspection of M74 Slips on 19 September 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 22 September 2019 No defects recorded Safety Inspection of M74 Slips on 26 September 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 29 September 2019 No defects recorded Safety Inspection of M74 Slips on 03 October 2019 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 03 October 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 06 October 2019 No defects recorded

Safety Inspection of M74 Slips on 10 October 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 12 October 2019

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 17 October 2019

No defects recorded

Safety Inspection of M74 Slips on 17 October 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 20 October 2019

No defects recorded

Safety Inspection of M74 Slips on 24 October 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 27 October 2019

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 31 October 2019

No defects recorded

Safety Inspection of M74 Slips on 31 October 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 03 November 2019

No defects recorded

Safety Inspection of M74 Slips on 07 November 2019

No defects recorded



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**Defect Reference** Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description Completion Date** Date m m Category Visual Inspection During Daylight - Road Studs of M74 Detail on 08 November 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 10 November 2019 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 14 November 2019 No defects recorded Safety Inspection of M74 Slips on 14 November 2019 No defects recorded Visual Inspection During Daylight - Road Markings of M74 Detail on 15 November 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 17 November 2019 No defects recorded Safety Inspection of M74 Slips on 21 November 2019 No defects recorded Visual Inspection During Darkness - Road Markings of M74 Detail on 20 November 2019

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 28 November 2019

No defects recorded

Safety Inspection of M74 Slips on 28 November 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 01 December 2019

No defects recorded

Safety Inspection of M74 Slips on 05 December 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 08 December 2019

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 12 December 2019

No defects recorded

Safety Inspection of M74 Slips on 12 December 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 15 December 2019

No defects recorded

Safety Inspection of M74 Slips on 19 December 2019

No defects recorded

Safety Inspection of M74 Slips on 20 December 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 22 December 2019

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 December 2019

No defects recorded

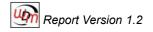
Safety Patrol of M74 Glasgow East V1 on 23 December 2019

No defects recorded

Safety Inspection of M74 Slips on 27 December 2019

No defects recorded

Reactive Defect Recorded 28/12/2019 11:21:17



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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-SW19237222048	113m	113m	CARRIAGEWAY	Debris in hard shoulder (DBHS)	CAT 1	29/12/2019	Completed Defects	28/12/2019	M74 J1a n/b on-slip
Safety Patrol of M74 Glas No defects recorded Safety Inspection of M74	_								
No defects recorded									
Reactive Defect Recorde	d 06/01/2020	16:29:56							
)-SW20237223288	0m	0m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	07/01/2020	Completed Defects	06/01/2020	M74 (n) J1 on slip.
Night Safety Inspection 1 No defects recorded		_		ast V1 on 06 Janua	ary 2020				
Safety Patrol of M74 Glas No defects recorded			-						
Safety Inspection of M74 No defects recorded	Slips on 10 Ja	anuary 20	020						
Safety Patrol of M74 Glas No defects recorded	sgow East V1	on 12 Jaı	nuary 2020						
Night Safety Inspection 1 No defects recorded	l4 day - Signs	and light	ting of M74 Glasgow E	ast V1 on 15 Janua	ary 2020				
Safety Inspection of M74 No defects recorded	-	_							
Safety Patrol of M74 Glas	sgow East V1	on 19 Jai	nuary 2020						
No defects recorded	-1 00/04/0000	00.40.40							
Reactive Defect Recorde D-SW20237246259	0m	0m	CARRIAGEWAY	Litter Grade C (LITC)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	Slip-roads at Junctions; 1 OFF, 1A ON, 1A OFF, 2 ON, 2 OFF, 2a ON, 2a OFF, 3 OFF, 6 ON (Hamilton), 6 ON (Motherwell), 6 OFF (Motherwell), 6 ON (Hamilton), 7 ON, 8 ON, 8 OFF, 10 OFF, 11 ON
Safety Inspection of M74 No defects recorded	·	-							
Safety Patrol of M74 Glas No defects recorded Night Safety Inspection 4	_		-	ioot V4 on 27 Januar	om, 2020				
Night Safety Inspection 1 No defects recorded	14 day - Signs	and light	ung of W/4 Glasgow E	ast vi on 27 Janua	ary 2020				
Safety Inspection of M74 No defects recorded	-	_							
Safety Patrol of M74 Glas No defects recorded	sgow East V1	on 02 Fel	bruary 2020						
Safety Inspection of M74	Slips on 06 F	ebruary 2	2020						

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**Defect Reference** Item Type Item Detail Defect Required **Current Status** Start End Completion **Location Description Completion Date** Date m m Category No defects recorded Safety Patrol of M74 Glasgow East V1 on 10 February 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 10 February 2020 No defects recorded Safety Inspection of M74 Slips on 13 February 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 16 February 2020 No defects recorded Safety Inspection of M74 Slips on 20 February 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 23 February 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 25 February 2020 No defects recorded Safety Inspection of M74 Slips on 27 February 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 01 March 2020 No defects recorded Safety Inspection of M74 Slips on 05 March 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 08 March 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 09 March 2020

No defects recorded

Safety Inspection of M74 Slips on 12 March 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 15 March 2020

No defects recorded

Safety Inspection of M74 Slips on 19 March 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 22 March 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 March 2020

No defects recorded

Safety Inspection of M74 Slips on 26 March 2020

No defects recorded

Visual Inspection During Daylight - Road Studs of M74 Detail on 27 March 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 29 March 2020

No defects recorded

Safety Inspection of M74 Slips on 02 April 2020

No defects recorded

Visual Inspection During Daylight - Road Markings of M74 Detail on 27 March 2020

No defects recorded



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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
Safety Patrol of M74 Glass	gow East V1	on 05 Ar	oril 2020						
No defects recorded			=						
Safety Inspection of M74 S	Slips on 09 A	pril 2020	ı						
Safety Patrol of M74 Glass No defects recorded	gow East V1 o	on 12 Ap	ril 2020						
Safety Inspection of M74 S	Slips on 16 A	pril 2020	ı						
Safety Patrol of M74 Glass No defects recorded	gow East V1 (	on 19 Ap	oril 2020						
Night Safety Inspection 28 No defects recorded	8 day - Signs	and ligh	ting of M74 Glasgow F	ast V1 on 20 April	2020				
Safety Inspection of M74 S	Slips on 23 A	pril 2020	)						
No defects recorded	= 1344	20.4	"						
Safety Patrol of M74 Glass No defects recorded									
Safety Inspection of M74 S No defects recorded	Slips on 30 A	pril 2020	1						
Safety Patrol of M74 Glass	gow East V1	on 03 Ma	ay 2020						
No defects recorded	-		•						
Safety Patrol of M74 Glass	gow East V1 /	on 10 Ma	ay 2020						
No defects recorded									
Safety Inspection of M74 S No defects recorded	Slips on 14 M	ay 2020							
Safety Patrol of M74 Glass	gow East V1	on 17 M <i>a</i>	ay 2020						
No defects recorded									
<b>Detailed Inspection TEMP</b>	LATE of M74	Detail or	n 15 May 2020						
SW99-574718-149	149m	149m	CARRIAGEWAY	Cracking around ironwork (CKIR)	CAT 2		Cat 2 Awaiting Action		
SW99-574718-145	35m	135m	FILTER_DRAIN	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
SW99-574718-146	97m	140m	FILTER_DRAIN	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
SW99-574718-148	140m	180m	ROAD_MARKINGS _HATCHED	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
SW99-574718-144	10m	10m	GULLY	Blockage (BLOK)	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
SW99-574718-150	225m	225m	TRAFFIC_SIGNS	Damaged (DAMG)	CAT 2		Cat 2 Awaiting Action		
SW99-574718-147	129m	129m	TRAFFIC_SIGNS	Damaged (DAMG)	CAT 2		Cat 2 Awaiting Action		
Annual Detailed Inspection	on - Drainage	Grips of	M74 Detail						
Detailed Inspection - Gul No defects recorded	ly, Catchpit, M	lanhole e	etc of M74 Detail						
Detailed Inspection - Hea No defects recorded	dwalls, apron	s and sp	illway of M74 Detail						
Detailed Inspection - Ider No defects recorded	_								
Annual Detailed Inspection No defects recorded	on - Carriagew	vays of N	174 Detail						
Detailed Inspection - All of No defects recorded	other Footway	/s of M74	Detail						
Detailed Inspection - Dito No defects recorded	thes of M74 De	etail							
Detailed Inspection - Fen No defects recorded	ces, Walls, Sc	reens et	c of M74 Detail						
Detailed Inspection - Filte No defects recorded	er Drains and	Soakawa	ys of M74 Detail						
Detailed Inspection - Geo No defects recorded	otechnical Ass	ets of M	74 Detail						
Detailed Inspection Sprin No defects recorded	ng - Trash scre	een, etc o	of M74 Detail						
CR Detailed Inspection - No defects recorded	Carriageways	of M74 [	Detail						
CR Detailed Inspection - No defects recorded	Covers, Gratin	ngs and	Frames of M74 Detail						
CR Detailed Inspection - No defects recorded	Linear Draina	ge Syste	ms of M74 Detail						
CR Detailed Inspection - No defects recorded	Filter Drains a	and Soak	aways of M74 Detail						
Night Safety Inspection 2 No defects recorded	28 day - Signs	and ligh	ting of M74 Glasgow I	East V1 on 19 May	2020				
Safety Inspection of M74 No defects recorded	Slips on 21 M	lay 2020							
Safety Patrol of M74 Glas No defects recorded	_								
Safety Patrol of M74 Glas No defects recorded	gow East V1	on 31 Ma	y 2020						

Safety Inspection of M74 Slips on 04 June 2020

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**Defect Reference** Item Type Item Detail Defect Required **Current Status Location Description** Start End Completion **Completion Date** Date m m Category No defects recorded Safety Patrol of M74 Glasgow East V1 on 07 June 2020 No defects recorded Safety Inspection of M74 Slips on 11 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 14 June 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 16 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 21 June 2020 No defects recorded Safety Inspection of M74 Slips on 25 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 28 June 2020 No defects recorded Safety Inspection of M74 Slips on 02 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 05 July 2020 No defects recorded Safety Inspection of M74 Slips on 09 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 12 July 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 13 July 2020 No defects recorded Safety Inspection of M74 Slips on 16 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 19 July 2020 No defects recorded Safety Inspection of M74 Slips on 23 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 25 July 2020 No defects recorded Detailed Inspect - Inlet and Outlet - Wetland Areas of M74 Detail No defects recorded Detailed Inspection growing season - Grassed Areas of M74 Detail No defects recorded Detailed Inspection - Bulb and Wildflower Areas of M74 Detail No defects recorded **Detailed Inspection - Woodland areas and Trees of M74 Detail** No defects recorded Detailed Inspection - Scrub, shrub and hedges of M74 Detail No defects recorded Detailed Inspection - Silt Depth - Wetland Areas of M74 Detail No defects recorded

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**Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date Detailed Inspection - Invasive Species of M74 Detail** No defects recorded Detailed Inspection TEMPLATE of M74 Detail on 29 July 2020 No defects recorded

Safety Inspection of M74 Slips on 30 July 2020

No defects recorded

Safety Inspection of M74 Slips on 06 August 2020

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 11 August 2020

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2020

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 04 October 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 October 2020

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 October 2020

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 11 October 2020

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 October 2020

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 18 October 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2020

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 October 2020

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2020

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 October 2020

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 01 November 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 02 November 2020

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 04 November 2020

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 08 November 2020

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 11 November 2020

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 15 November 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 17 November 2020

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 Inspection of NSW No defects recorded	/174 Slips Po	Imadie (	Safety Inspection Route	on 18 November	2020				
Safety Patrol of NSW M74 N	North Polma	die Wint	er Safety Patrol Route of	on 22 November 2	020				
No defects recorded									
Reactive Defect Recorded 2	25/11/2020 2	21:33:51							
D-NSW20237940836	0m	0m	CARRIAGEWAY	Debris in hard shoulder (DBHS)	CAT 1	26/11/2020	Completed Defects	26/11/2020	M74 N/B J1a Onslip
Safety Inspection of NSW IN No defects recorded	/174 Slips Po	Imadie \$	Safety Inspection Route	on 25 November	2020				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Wint	er Safety Patrol Route o	on 29 November 2	020				
Night Safety Inspection 14 No defects recorded	day - Signs	and ligh	ting of NSW M74 Polma	die Night Inspecti	on Route on (	01 December 2020			
Safety Inspection of NSW No defects recorded	/174 Slips Po	Imadie \$	Safety Inspection Route	on 02 December	2020				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Wint	er Safety Patrol Route o	on 07 December 20	020				
Safety Inspection of NSW No defects recorded	/174 Slips Po	Imadie \$	Safety Inspection Route	on 09 December	2020				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Wint	er Safety Patrol Route o	on 13 December 20	020				
Night Safety Inspection 14 No defects recorded	day - Signs	and ligh	ting of NSW M74 Polma	die Night Inspecti	on Route on '	14 December 2020			
Safety Inspection of NSW No defects recorded	/174 Slips Po	Imadie \$	Safety Inspection Route	on 16 December	2020				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Wint	er Safety Patrol Route o	on 20 December 20	020				
Safety Inspection of NSW No defects recorded	/174 Slips Po	Imadie \$	Safety Inspection Route	on 23 December	2020				
Night Safety Inspection 14 No defects recorded	day - Signs	and ligh	ting of NSW M74 Polma	die Night Inspecti	on Route on 2	24 December 2020			
Safety Patrol of NSW M74 No defects recorded	North Polma	die Wint	er Safety Patrol Route o	on 27 December 20	020				
Safety Inspection of NSW No defects recorded	174 Slips Po	Imadie \$	Safety Inspection Route	on 29 December	2020				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Wint	er Safety Patrol Route o	on 03 January 202	1				
Safety Inspection of NSW No defects recorded	174 Slips Po	Imadie \$	Safety Inspection Route	on 06 January 20	21				
Night Safety Inspection 14 No defects recorded	day - Signs	and ligh	ting of NSW M74 Polma	die Night Inspecti	on Route on (	08 January 2021			
Safety Patrol of NSW M74 No defects recorded	lorth Polma	die Wint	er Safety Patrol Route o	on 10 January 202	1				

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**Defect Reference** Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description** Date m m Category **Completion Date** Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 January 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 January 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 January 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 January 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 24 January 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 January 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 February 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 February 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 February 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 February 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 February 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 February 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 February 2021 No defects recorded Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021 NSW77-612185-22 249m 349m ROAD\_MARKINGS CAT 2 Wear (for Cat 2 Awaiting HATCHED example Action erosion) (WEAR) Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 February 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 February 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 February 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 February 2021 No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 March 2021

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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 M74 No defects recorded	North Polma	die Winte	er Safety Patrol Route	on 07 March 2021					
Night Safety Inspection 14 No defects recorded			_			9 March 2021			
Safety Inspection of NSW No defects recorded	-		-		1				
Safety Patrol of NSW M74 No defects recorded			•						
Visual Inspection During I NSW77-607745-43	Darkness - Ro 211m		kings of NSW M74 Polm ROAD_MARKINGS _LONG	adie Detail Inspect Wear (for example erosion) (WEAR)	tion Route on CAT 2	17 March 2021	Cat 2 Awaiting Action		
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection Route	on 17 March 202	1				
Reflective Conspicuity Ins No defects recorded				-	Route on 18 M	March 2021			
Safety Patrol of NSW M74 No defects recorded									
Night Safety Inspection 14 No defects recorded Safety Inspection of NSW			_			22 March 2021			
No defects recorded									
Safety Patrol of NSW M74 No defects recorded			-		_				
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection Route	e on 31 March 202 <sup>2</sup>	1				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sum	mer Safety Patrol Rout	e on 04 April 2021					
Safety Inspection of NSW	M74 Slips Po	Imadie S	Safety Inspection Route	on 07 April 2021					
No defects recorded Safety Patrol of NSW M74 No defects recorded	North Polma	die Sum	mer Safety Patrol Rout	e on 11 April 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection Route	on 14 April 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sum	mer Safety Patrol Rout	e on 18 April 2021					
Night Safety Inspection 28 No defects recorded	8 day - Signs a	and light	ling of NSW M74 Polma	ndie Night Inspecti	on Route on 2	20 April 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection Route	e on 21 April 2021					
Safety Patrol of NSW M74 No defects recorded	North Polmad	die Sum	mer Safety Patrol Route	e on 25 April 2021					

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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
Safety Inspection of NSW	/ M74 Sline De	lmadia S	Safaty Inchastion	Pouto on 29 April 2021					
No defects recorded	-			•					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 02 May 2021					
Safety Inspection of NSW No defects recorded	/ M74 Slips Po	Imadie S	Safety Inspection	Route on 05 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 09 May 2021					
Safety Inspection of NSW No defects recorded	/ M74 Slips Po	Imadie S	Safety Inspection	Route on 12 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 16 May 2021					
Night Safety Inspection 2 No defects recorded	8 day - Signs	and light	ing of NSW M74	Polmadie Night Inspecti	on Route on	18 May 2021			
Safety Inspection of NSW No defects recorded	/ M74 Slips Po	Imadie S	Safety Inspection	Route on 19 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 23 May 2021					
Safety Inspection of NSW No defects recorded	/ M74 Slips Po	Imadie S	Safety Inspection	Route on 26 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 30 May 2021					
Safety Inspection of NSW No defects recorded	/ M74 Slips Po	Imadie S	Safety Inspection	Route on 02 June 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 06 June 2021					
Safety Inspection of NSW No defects recorded	/ M74 Slips Po	Imadie S	Safety Inspection	Route on 09 June 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumı	mer Safety Patrol	Route on 13 June 2021					
Night Safety Inspection 2 No defects recorded	8 day - Signs	and light	ing of NSW M74	Polmadie Night Inspecti	on Route on	14 June 2021			
Safety Inspection of NSW No defects recorded	/ M74 Slips Po	Imadie S	Safety Inspection	Route on 16 June 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 20 June 2021					
Safety Inspection of NSW No defects recorded	/ M74 Slips Po	Imadie S	Safety Inspection	Route on 23 June 2021					
Detailed Inspection TEMF No defects recorded	PLATE of NSW	/ M74 Po	Imadie Detail Ins <sub>i</sub>	pection Route on 28 Jur	ne 2021				
Detailed Inspection grow No defects recorded	ing season - G	Grassed A	Areas of NSW M7	4 Polmadie Detail Inspe	ction Route				
Detailed Inspection - Bulk	and Wildflow	ver Areas	of NSW M74 Pol	madie Detail Inspection	Route				
No defects recorded  Detailed Inspection - Scru	ub, shrub and	hedges	of NSW M74 Poln	nadie Detail Inspection I	Route				

Defect Reference	Start m	End m	Item Type		Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded									
Detailed Inspection - Invas No defects recorded	sive Species o	of NSW I	M74 Polmadie Detail Ins	spection Route					
Detailed Inspection - Wood No defects recorded	dland areas a	nd Trees	s of NSW M74 Polmadie	Detail Inspection F	Route				
Safety Inspection of NSW No defects recorded	M74 Slips Pol	lmadie S	Safety Inspection Route	on 30 June 2021					
Safety Patrol of NSW M74 No defects recorded	North Polmac	die Sum	mer Safety Patrol Route	e on 07 July 2021					
Safety Patrol of NSW M74 No defects recorded	North Polmac	die Sum	mer Safety Patrol Route	e on 07 July 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Pol	lmadie S	Safety Inspection Route	on 07 July 2021					
Safety Patrol of NSW M74 No defects recorded	North Polmad	die Sum	mer Safety Patrol Route	e on 11 July 2021					
Night Safety Inspection 28 No defects recorded	day - Signs a	and ligh	ting of NSW M74 Polma	die Night Inspection	n Route on 1	13 July 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Pol	lmadie S	Safety Inspection Route	on 14 July 2021					
Safety Patrol of NSW M74 No defects recorded	North Polmac	die Sum	mer Safety Patrol Route	e on 18 July 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Pol	lmadie S	Safety Inspection Route	on 21 July 2021					
Detailed Inspection TEMPI	LATE of NSW	M74 Po	Imadie Detail Inspectio	n Route on 21 June	2021				
NSW92-671919-1449	7m	0m	GULLY	Blockage (BLOK)	CAT 2		Cat 2 Awaiting Action		
NSW92-671919-1450	100m	200m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		
NSW92-671919-1447	0m	100m	FILTER_DRAIN	Silted (SILT)	CAT 2		Cat 2 Awaiting Action		
NSW92-671919-1451	130m	230m	VERGE	Litter Grade D (LITD)	CAT 2		Cat 2 Awaiting Action		
NSW92-671919-1365	236m	336m	VERGE	Litter Grade D (LITD)	CAT 2		Cat 2 Awaiting Action		
Annual Detailed Inspection No defects recorded	n - Carriagewa	ays of N	SW M74 Polmadie Deta	il Inspection Route					
Annual Detailed Inspection No defects recorded	_	-		•					
CR Detailed Inspection - C No defects recorded	overs, Gratin	gs and I	rames of NSW M74 Po	imagie Detail Inspe	ction Route				

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Detailed Inspection - Filter Drains No defects recorded CR Detailed Inspection - Carriages No defects recorded CR Detailed Inspection - Kerbs, Ch No defects recorded CR Detailed Inspection - Linear Dr No defects recorded Detailed Inspection - All other Foo No defects recorded Detailed Inspection - All signs of N No defects recorded Detailed Inspection - Covers, Grati No defects recorded Detailed Inspection - Ditches of NS No defects recorded Detailed Inspection - Fences, Walls No defects recorded Detailed Inspection - Filter Drains No defects recorded Detailed Inspection - Geotechnical No defects recorded Detailed Inspection - Headwalls, a No defects recorded Detailed Inspection - Kerbs, Chann No defects recorded Detailed Inspection - Kerbs, Chann No defects recorded Detailed Inspection - Linear Draina	ways of NSN hannels, Ed rainage Sys otways of NS NSW M74 Pol ings and Fr SW M74 Pol s, Screens and Soakay	dgings of NSW Mostems of NSW M74 Polmadie Detail Incrames of NSW M74 Polmadie Detail Incrames of NSW M74 Polmadie Detail Insector of NSW M74	e Detail Inspection Route M74 Polmadie Detail Inspection Route die Detail Inspection Route M74 Polmadie Detail Inspection Route M74 Polmadie Detail Inspection Route Spection Route 4 Polmadie Detail Inspecti	ection Route ction Route e ection Route		
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No defects recorded CR Detailed Inspection - Linear Dr No defects recorded Detailed Inspection - All other Foo No defects recorded Detailed Inspection - All signs of N No defects recorded Detailed Inspection - Covers, Grati No defects recorded Detailed Inspection - Ditches of NS No defects recorded Detailed Inspection - Fences, Walls No defects recorded Detailed Inspection - Filter Drains No defects recorded Detailed Inspection - Geotechnical No defects recorded Detailed Inspection - Headwalls, a No defects recorded Detailed Inspection - Kerbs, Chann No defects recorded	rainage Sys otways of NS NSW M74 Pol ings and Fr SW M74 Pol s, Screens and Soakav	stems of NSW M7 ISW M74 Polmadi Polmadie Detail In rames of NSW M7 Plmadie Detail Ins	74 Polmadie Detail Inspection Rout die Detail Inspection Route  74 Polmadie Detail Inspection Route  8 Polmadie Detail Inspecti	e ection Route		
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No defects recorded  Detailed Inspection - All signs of No defects recorded  Detailed Inspection - Covers, Gratin No defects recorded  Detailed Inspection - Ditches of NS No defects recorded  Detailed Inspection - Fences, Walls No defects recorded  Detailed Inspection - Filter Drains No defects recorded  Detailed Inspection - Geotechnical No defects recorded  Detailed Inspection - Headwalls, and No defects recorded  Detailed Inspection - Kerbs, Chann No defects recorded	NSW M74 Polings and Fr SW M74 Pol s, Screens and Soakav	Polmadie Detail In rames of NSW Mi olmadie Detail Ins etc of NSW M74	nspection Route //74 Polmadie Detail Inspe spection Route // Polmadie Detail Inspecti	ection Route		
No defects recorded  Detailed Inspection - Covers, Gratino defects recorded  Detailed Inspection - Ditches of NS No defects recorded  Detailed Inspection - Fences, Walls No defects recorded  Detailed Inspection - Filter Drains No defects recorded  Detailed Inspection - Geotechnical No defects recorded  Detailed Inspection - Headwalls, and No defects recorded  Detailed Inspection - Kerbs, Channel No defects recorded	ings and Fr SW M74 Pol s, Screens and Soaka	rames of NSW Mi	//////////////////////////////////////			
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No defects recorded  Detailed Inspection - Ditches of NS No defects recorded  Detailed Inspection - Fences, Walls No defects recorded  Detailed Inspection - Filter Drains No defects recorded  Detailed Inspection - Geotechnical No defects recorded  Detailed Inspection - Headwalls, a No defects recorded  Detailed Inspection - Kerbs, Chann No defects recorded	SW M74 Poles, Screens	olmadie Detail Ins	spection Route 4 Polmadie Detail Inspecti			
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No defects recorded  Detailed Inspection - Fences, Walls No defects recorded  Detailed Inspection - Filter Drains No defects recorded  Detailed Inspection - Geotechnical No defects recorded  Detailed Inspection - Headwalls, a No defects recorded  Detailed Inspection - Kerbs, Chann No defects recorded	s, Screens	etc of NSW M74	4 Polmadie Detail Inspecti	on Route		
Detailed Inspection - Fences, Walls No defects recorded Detailed Inspection - Filter Drains No defects recorded Detailed Inspection - Geotechnical No defects recorded Detailed Inspection - Headwalls, a No defects recorded Detailed Inspection - Kerbs, Chans No defects recorded	and Soaka		·	on Route		
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No defects recorded  Detailed Inspection - Geotechnical No defects recorded  Detailed Inspection - Headwalls, a No defects recorded  Detailed Inspection - Kerbs, Chann No defects recorded		,	74 Polmadie Detail Insper	ction Route		
Detailed Inspection - Geotechnical No defects recorded Detailed Inspection - Headwalls, a No defects recorded Detailed Inspection - Kerbs, Chan No defects recorded			, , , , , , , , , , , , , , , , , , ,			
No defects recorded  Detailed Inspection - Headwalls, a No defects recorded  Detailed Inspection - Kerbs, Chann No defects recorded	Assets of	NSW M74 Polma	adie Detail Inspection Ro	ute		
No defects recorded  Detailed Inspection - Kerbs, Chann No defects recorded			-			
No defects recorded	prons and	spillway of NSW	/ M74 Polmadie Detail Ins	pection Route		
<b>Detailed Inspection - Linear Draina</b>	nels, Edgin	gs of NSW M74 F	Polmadie Detail Inspection	on Route		
	age System	ns of NSW M74 P	olmadie Detail Inspectio	n Route		
No defects recorded	•		·			
<b>Detailed Inspection - Node Marker</b> No defects recorded	s of NSW N	/I74 Polmadie De	etail Inspection Route			
<b>Detailed Inspection - Pedestrian R</b> <i>No defects recorded</i>	estraint Sy	stems of NSW M	//////////////////////////////////////	ection Route		
Detailed Inspection - Sluices, tidal	flans etc	of NSW M74 Poli	madia Datail Inspection F	Pouto		
No defects recorded	•		·			
<b>Detailed Inspection - Sluices, tidal</b> <i>No defects recorded</i>						
<b>Detailed Inspection Spring/Autum</b> <i>No defects recorded</i>	ก - Trash Se	creen of NSW M7	74 Polmadie Detail Inspe	ction Route		
Safety Patrol of NSW M74 North Po	olmadie Su	ımmer Safety Pat	itrol Route on 25 July 202	21		
Safety Inspection of NSW M74 Slip No defects recorded	s Polmadi	e Safety Inspecti	ion Route on 28 July 202	1		
Safety Patrol of NSW M74 North Po	olmadie Su	ımmer Safety Paf	atrol Route on 01 August	2021		
Safety Inspection of NSW M74 Slip	D	e Safety Inspecti	tion Route on 04 August 2	2021		

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**Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 08 August 2021 No defects recorded Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 August 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 11 August 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 15 August 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 August 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 22 August 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 August 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 29 August 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 September 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 05 September 2021 No defects recorded Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 September 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 08 September 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 12 September 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 15 September 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 19 September 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 22 September 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 26 September 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 October 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 04 October 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 October 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 October 2021 No defects recorded

**Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 October 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 October 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 October 2021 No defects recorded Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 21 October 2021 No defects recorded Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 25 October 2021 NSW92-705790-86 **ONSLIP** 288m ROAD\_STUDS CAT 2 238m Damaged stud Cat 2 Awaiting (DAMS) Action Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 25 October 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 October 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 31 October 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 01 November 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 November 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 November 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 November 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 November 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 15 November 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 November 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 November 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 November 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 30 November 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 December 2021

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

m m Category Completion Date Date

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 09 December 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 16 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 23 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 December 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 27 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 30 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 06 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 10 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 13 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 20 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 27 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 January 2022

No defects recorded



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

m m Category Completion Date Date

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 24 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 March 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 March 2022

No defects recorded

Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 12 March 2022

No defects recorded

Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 13 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 March 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 March 2022

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M74 Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

Visual Inspection During Daylight - Road Studs of NSW M74 Polmadie Detail Inspection Route on 31 March 2022

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

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022

No defects recorded

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## **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
10798/17 : Against: El	B Exit slip to	o Polma	idie Rd						
Night Safety Inspection : No defects recorded			ting of M74 Glasgow E	East V1 on 02 May 2	2019				
Safety Inspection of M74 No defects recorded	Slips on 02 M	lay 2019							
Safety Patrol of M74 Gla No defects recorded	sgow East V1	on 05 Ma	y 2019						
Safety Inspection of M74 No defects recorded	Slips on 09 M	lay 2019							
Safety Patrol of M74 Gla No defects recorded	sgow East V1	on 12 Ma	y 2019						
Reactive Defect Records	d 14/05/2019	10:38:11							
D-SW19236679170	303m	303m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	15/05/2019	Completed Defects	14/05/2019	M74 - Junction 1(a) S/B
Safety Inspection of M74 No defects recorded	Slips on 16 M	lay 2019							
Safety Patrol of M74 Gla No defects recorded	sgow East V1	on 19 Ma	y 2019						
Safety Inspection of M74 No defects recorded	Slips on 23 M	lay 2019							
Safety Patrol of M74 Gla No defects recorded	sgow East V1	on 26 Ma	y 2019						
Night Safety Inspection : No defects recorded	28 day - Signs	and light	ting of M74 Glasgow E	ast V1 on 30 May 2	2019				
Safety Inspection of M74 No defects recorded	Slips on 30 M	lay 2019							
Safety Patrol of M74 Gla No defects recorded	sgow East V1	on 02 Ju	ne 2019						
Safety Inspection of M74	Slips on 06 J	une 2019							
No defects recorded Safety Patrol of M74 Gla	sgow East V1	on 09 Ju	ne 2019						
No defects recorded									
Reactive Defect Records D-SW19236844908	d 10/06/2019 41m	11:43:16 41m	CARRIAGEWAY	Debris in hard	CAT 1	11/06/2019	Completed	10/06/2019	M74 J1a s/b off-slip

**Defect Reference** Item Type Item Detail Defect Required **Current Status Location Description** Start End Completion **Completion Date** Date m m Category Retro-reflectivity Inspection - Road Markings of M74 Detail ( Awaiting Return ) No defects recorded Safety Inspection of M74 Slips on 13 June 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 16 June 2019 No defects recorded Safety Inspection of M74 Slips on 20 June 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 23 June 2019 No defects recorded Safety Inspection of M74 Slips on 27 June 2019 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 28 June 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 30 June 2019 No defects recorded Safety Inspection of M74 Slips on 04 July 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 07 July 2019 No defects recorded Safety Inspection of M74 Slips on 11 July 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 14 July 2019 No defects recorded Safety Inspection of M74 Slips on 18 July 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 21 July 2019 No defects recorded Detailed Inspection TEMPLATE of M74 Detail on 24 July 2019 No defects recorded Detailed Inspect - Inlet and Outlet - Wetland Areas of M74 Detail No defects recorded Detailed Inspection growing season - Grassed Areas of M74 Detail No defects recorded Detailed Inspection - Bulb and Wildflower Areas of M74 Detail No defects recorded **Detailed Inspection - Woodland areas and Trees of M74 Detail** No defects recorded Detailed Inspection - Scrub, shrub and hedges of M74 Detail No defects recorded Detailed Inspection - Silt Depth - Wetland Areas of M74 Detail No defects recorded Detailed Inspect - Inlet and Outlet - Wetland Areas of M74 Detail No defects recorded Detailed Inspection growing season - Grassed Areas of M74 Detail

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded									
Detailed Inspection - Bulb No defects recorded	and Wildflow	er Areas	of M74 Detail						
Detailed Inspection - Woo No defects recorded	dland areas a	nd Trees	of M74 Detail						
Detailed Inspection - Invas No defects recorded	sive Species o	of M74 D	etail						
Detailed Inspection - Silt I No defects recorded	Depth - Wetlar	nd Areas	of M74 Detail						
Detailed Inspection - Invas No defects recorded	sive Species o	of M74 D	etail						
Night Safety Inspection 28 No defects recorded	day - Signs a	and light	ing of M74 Glasg	ow East V1 on 25 July	2019				
Safety Inspection of M74 S No defects recorded	Slips on 25 Ju	ıly 2019							
Safety Patrol of M74 Glass	gow East V1 o	n 28 Jul	y 2019						
Safety Inspection of M74 S No defects recorded	Slips on 01 Au	ıgust 20	19						
Safety Patrol of M74 Glass	gow East V1 o	n 04 Au	gust 2019						
Safety Inspection of M74 S	Slips on 08 Au	ıgust 20	19						
Detailed Inspection - Geot	echnical Asse	ets of M7	74 Detail						
No defects recorded									
Detailed Inspection - Geot No defects recorded	echnical Asse	ets of M7	74 Detail						
Detailed Inspection TEMP No defects recorded	LATE of M74	Detail or	n 09 August 2019						
Annual Detailed Inspectio No defects recorded	n - Carriagew	ays of M	74 Detail						
Annual Detailed Inspectio No defects recorded	n - Drainage (	Grips of	M74 Detail						
Detailed Inspection - Ditch No defects recorded	nes of M74 De	tail							
Detailed Inspection - Fenc No defects recorded	es, Walls, Sci	reens et	c of M74 Detail						
Detailed Inspection - Filter No defects recorded	r Drains and S	Soakawa	ys of M74 Detail						
Detailed Inspection - Gully No defects recorded	, Catchpit, M	anhole e	tc of M74 Detail						
Detailed Inspection - Head No defects recorded	lwalls, aprons	and sp	illway of M74 Deta	ail					
Detailed Inspection - Ident No defects recorded	tify areas of G	raffiti of	M74 Detail						
No defects recorded									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Detailed Inspection - Kerl	os, Channels,	Edgings	of M74 Detail						
Detailed Inspection - Line No defects recorded	ear Drainage S	systems (	of M74 Detail						
Detailed Inspection - Ped No defects recorded	estrian Restra	int Syste	ems of M74 Detail						
Annual Detailed Inspection  No defects recorded	on - Carriagew	ays of M	74 Detail						
Detailed Inspection - All of No defects recorded	_		Detail						
No defects recorded	nes of M/4 De	etali							
No defects recorded									
No defects recorded									
Detailed Inspection - Geo No defects recorded	technical Ass	ets of M7	74 Detail						
Detailed Inspection - Filte No defects recorded	er Drains and S	Soakawa	ys of M74 Detail						
Detailed Inspection - Fend No defects recorded	ces, Walls, Sc	reens et	c of M74 Detail						
No defects recorded									
Detailed Inspection - Ped No defects recorded	estrian Restra	int Syste	ems of M74 Detail						
Detailed Inspection - Ped	estrian Restra	int Syste	ems of M74 Detail						
Detailed Inspection - Kerl No defects recorded	os, Channels,	Edgings	of M74 Detail						
Safety Patrol of M74 Glas	gow East V1 o	on 11 Au	gust 2019						
No defects recorded Safety Inspection of M74	Slips on 15 Au	ugust 20	19						
No defects recorded Safety Patrol of M74 Glas	gow Fast V1 o	n 18 Au	aust 2019						
No defects recorded	_								
Night Safety Inspection 2 No defects recorded	8 day - Signs a	and light	ing of M74 Glasg	ow East V1 on 22 Augu	ıst 2019				
Safety Inspection of M74 No defects recorded	Slips on 22 Au	ugust 20	19						
Safety Patrol of M74 Glas No defects recorded	gow East V1 o	on 25 Au	gust 2019						
Safety Inspection of M74	Slips on 29 Au	ugust 20	19						
No defects recorded Safety Patrol of M74 Glas	gow East V1 o	on 01 Se	ptember 2019						

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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			-344						
Safety Inspection of M74 S No defects recorded	lips on 05 Se	∌ptember	∌r 2019						
Safety Patrol of M74 Glasg	gow Fast V1	on 08 Se	entember 2019						
No defects recorded	jour Last V. S	/// 00 Oc,	ptember 2010						
Safety Inspection of M74 S	Slips on 12 S	eptembe	∍r 2019						
No defects recorded	-								
Safety Patrol of M74 Glasg No defects recorded	Jow East V1 c	on 15 Ser	ptember 2019						
Night Safety Inspection 28 No defects recorded	day - Signs	and light	ting of M74 Glasgow Ea	st V1 on 19 Septe	mber 2019				
Safety Inspection of M74 S No defects recorded	ips on 19 Se	eptembe <sup>r</sup>	r 2019						
Safety Patrol of M74 Glaso No defects recorded	ow East V1 c	on 22 Se	ptember 2019						
Safety Inspection of M74 S									
SW85-534530-237029628	425m	425m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 1	24/10/2019	Completed Defects	12/11/2019	M74 SB J1A OFFSLIP
Safety Patrol of M74 Glaso	gow East V1	on 29 Se	eptember 2019	(··-·-/					
No defects recorded									
Safety Inspection of M74 S No defects recorded	-								
Night Safety Inspection 14 No defects recorded			_	st V1 on 03 Octob	per 2019				
Safety Patrol of M74 Glaso No defects recorded	ow East V1 c	on 06 Oc	tober 2019						
Safety Inspection of M74 S No defects recorded	lips on 10 Oc	ctober 20	019						
Safety Patrol of M74 Glass No defects recorded	Jow East V1 c	on 12 Oc	tober 2019						
Safety Inspection of M74 S No defects recorded	lips on 17 Od	ctober 20	019						
Night Safety Inspection 14 No defects recorded	l day - Signs :	and light	ting of M74 Glasgow Ea	st V1 on 17 Octob	oer 2019				
Safety Patrol of M74 Glaso No defects recorded	Jow East V1 c	on 20 Oc	:tober 2019						
Safety Inspection of M74 S No defects recorded	Slips on 24 Or	ctober 20	019						
Safety Patrol of M74 Glasg	gow East V1 c	on 27 Oc	tober 2019						
No defects recorded  Night Safety Inspection 14	4 day Signs	and ligh	ting of M74 Clasgow Er	+ V4 on 21 Octol	har 2010				
No defects recorded	day - Signs a	anu ngm	IING OI WI/4 GIASYOW EA	St V1 on 31 Octob	Jer Zu 15				

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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
Safety Inspection of M74 S	Slips on 31 O	ctober 20	019						
Safety Patrol of M74 Glasg	gow East V1 o	on 03 No	vember 2019						
Safety Inspection of M74 S	Slips on 07 No	ovember	2019						
Visual Inspection During I	Daylight - Roa	ad Studs	of M74 Detail on 08	November 2019					
Safety Patrol of M74 Glass No defects recorded	gow East V1 o	on 10 No	vember 2019						
Night Safety Inspection 14 No defects recorded	l day - Signs	and light	ing of M74 Glasgov	v East V1 on 14 Nover	mber 2019				
Safety Inspection of M74 S No defects recorded	Slips on 14 No	ovember	2019						
Visual Inspection During I No defects recorded	Daylight - Roa	ad Markir	ngs of M74 Detail or	n 15 November 2019					
Safety Patrol of M74 Glass No defects recorded	gow East V1 o	on 17 No	vember 2019						
Visual Inspection During I No defects recorded	Darkness - Ro	oad Mark	ings of M74 Detail o	on 20 November 2019					
Safety Inspection of M74 S No defects recorded	Slips on 21 No	ovember	2019						
Night Safety Inspection 14 No defects recorded	l day - Signs	and light	ing of M74 Glasgov	w East V1 on 28 Nover	nber 2019				
Safety Inspection of M74 S				1 0 1 5	0470		0.104		1474.0/0 // 1
SW85-537031-237167517	339m	339m	CARRIAGEWAY	Litter Grade D (LITD)	CAT 2		Cat 2 Awaiting Action		M71 S/B J1A
Safety Patrol of M74 Glasg	gow East V1 o	on 01 De	cember 2019						
Safety Inspection of M74 S No defects recorded	Slips on 05 De	ecember	2019						
Safety Patrol of M74 Glass No defects recorded	gow East V1 o	on 08 De	cember 2019						
Night Safety Inspection 14 No defects recorded	l day - Signs	and light	ing of M74 Glasgov	w East V1 on 12 Decen	nber 2019				
Safety Inspection of M74 S No defects recorded	Slips on 12 De	ecember	2019						
Safety Patrol of M74 Glase No defects recorded	gow East V1 o	on 15 De	cember 2019						
Safety Inspection of M74 S No defects recorded	Slips on 19 De	ecember	2019						
Safety Inspection of M74 S No defects recorded	Slips on 20 De	ecember	2019						
Safety Patrol of M74 Glaso	gow East V1 o	on 22 De	cember 2019						

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**Defect Reference** Item Type Item Detail Defect Required **Current Status Location Description** Start End Completion **Completion Date** Date m m Category No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 December 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 23 December 2019 No defects recorded Safety Inspection of M74 Slips on 27 December 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 30 December 2019 No defects recorded Safety Inspection of M74 Slips on 03 January 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 06 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 06 January 2020 No defects recorded Safety Inspection of M74 Slips on 10 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 12 January 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 15 January 2020 No defects recorded Safety Inspection of M74 Slips on 16 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 19 January 2020 No defects recorded Reactive Defect Recorded 20/01/2020 09:33:32 D-SW20237246255 0m 0m CARRIAGEWAY Litter Grade C CAT 2 01/01/9999 Cat 2 Awaiting 01/01/9999 M74 NB Slip-roads at Junctions: (LITC) Action 1a OFF, 2 OFF, 2 ON, 2a OFF, 2a ON, 3ON, 6 OFF (Motherwell), 6 ON (Hamilton), 6 ON (Motherwell), 8 OFF, 9 OFF, 10 ON, 11 OFF Safety Inspection of M74 Slips on 23 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 26 January 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 27 January 2020 No defects recorded Safety Inspection of M74 Slips on 30 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 02 February 2020 No defects recorded Safety Inspection of M74 Slips on 06 February 2020 No defects recorded

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**Defect Reference** Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description Completion Date** Date m m Category Safety Patrol of M74 Glasgow East V1 on 10 February 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 10 February 2020 No defects recorded Safety Inspection of M74 Slips on 13 February 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 16 February 2020 No defects recorded Safety Inspection of M74 Slips on 20 February 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 23 February 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 25 February 2020 No defects recorded Safety Inspection of M74 Slips on 27 February 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 01 March 2020 No defects recorded Safety Inspection of M74 Slips on 05 March 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 08 March 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 09 March 2020 No defects recorded

Safety Inspection of M74 Slips on 12 March 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 15 March 2020

No defects recorded

Safety Inspection of M74 Slips on 19 March 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 22 March 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 March 2020

No defects recorded

Safety Inspection of M74 Slips on 26 March 2020

No defects recorded

Visual Inspection During Daylight - Road Studs of M74 Detail on 27 March 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 29 March 2020

No defects recorded

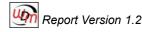
Safety Inspection of M74 Slips on 02 April 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 05 April 2020

No defects recorded

Safety Inspection of M74 Slips on 09 April 2020



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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 M74 Glasgo No defects recorded	ow East V1 c	on 12 Ap	ril 2020						
Safety Inspection of M74 Si No defects recorded									
Safety Patrol of M74 Glasgo No defects recorded									
Night Safety Inspection 28 No defects recorded		_		ast V1 on 20 April	2020				
No defects recorded									
No defects recorded									
Visual Inspection During Da No defects recorded				/ March 2020					
Safety Inspection of M74 SI No defects recorded									
No defects recorded									
Safety Patrol of M74 Glasgo No defects recorded									
No defects recorded									
No defects recorded									
Detailed Inspection TEMPL				141 (6	247.0		O 1 O A		
SW99-574718-141	301m	301m	ROAD_MARKS_TR ANS_SP	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
SW99-574718-139	190m	190m	TRAFFIC_SIGNS	Dirty sign (DIRT)	CAT 2		Cat 2 Awaiting Action		
Annual Detailed Inspection No defects recorded	ı - Drainage (	Grips of	M74 Detail						
Detailed Inspection - Gully, No defects recorded	, Catchpit, M	lanhole e	etc of M74 Detail						
Detailed Inspection - Heady No defects recorded	walls, aprons	s and sp	illway of M74 Detail						
Detailed Inspection - Identify No defects recorded	fy areas of C	Graffiti of	f M74 Detail						
Annual Detailed Inspection No defects recorded	ı - Carriagew	ays of M	174 Detail						
Detailed Inspection - All oth No defects recorded	her Footway	s of M74	Detail						

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**Defect Reference** Item Type Item Detail Defect Required **Current Status** Start End Completion **Location Description Completion Date** Date m m Category **Detailed Inspection - Ditches of M74 Detail** No defects recorded Detailed Inspection - Fences, Walls, Screens etc of M74 Detail No defects recorded Detailed Inspection - Filter Drains and Soakaways of M74 Detail No defects recorded **Detailed Inspection - Geotechnical Assets of M74 Detail** No defects recorded Detailed Inspection Spring - Trash screen, etc of M74 Detail No defects recorded CR Detailed Inspection - Carriageways of M74 Detail No defects recorded CR Detailed Inspection - Covers, Gratings and Frames of M74 Detail No defects recorded CR Detailed Inspection - Linear Drainage Systems of M74 Detail No defects recorded CR Detailed Inspection - Filter Drains and Soakaways of M74 Detail No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 19 May 2020 No defects recorded Safety Inspection of M74 Slips on 21 May 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 24 May 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 31 May 2020 No defects recorded Safety Inspection of M74 Slips on 04 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 07 June 2020 No defects recorded Safety Inspection of M74 Slips on 11 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 14 June 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 16 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 21 June 2020 No defects recorded Safety Inspection of M74 Slips on 25 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 28 June 2020 No defects recorded Safety Inspection of M74 Slips on 02 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 05 July 2020

**Defect Reference** Item Type Item Detail Defect Required **Current Status Location Description** Start End Completion **Completion Date** Date m m Category No defects recorded Safety Inspection of M74 Slips on 09 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 12 July 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 13 July 2020 No defects recorded Safety Inspection of M74 Slips on 16 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 19 July 2020 No defects recorded Safety Inspection of M74 Slips on 23 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 25 July 2020 No defects recorded Detailed Inspect - Inlet and Outlet - Wetland Areas of M74 Detail No defects recorded Detailed Inspection growing season - Grassed Areas of M74 Detail No defects recorded Detailed Inspection - Bulb and Wildflower Areas of M74 Detail No defects recorded Detailed Inspection - Woodland areas and Trees of M74 Detail No defects recorded Detailed Inspection - Scrub, shrub and hedges of M74 Detail No defects recorded Detailed Inspection - Silt Depth - Wetland Areas of M74 Detail No defects recorded Detailed Inspection - Invasive Species of M74 Detail No defects recorded Detailed Inspection TEMPLATE of M74 Detail on 29 July 2020 No defects recorded Safety Inspection of M74 Slips on 30 July 2020 No defects recorded Safety Inspection of M74 Slips on 06 August 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 11 August 2020 No defects recorded Reactive Defect Recorded 30/09/2020 19:30:56 D-NSW20237863852 318m 318m CARRIAGEWAY Debris in traffic CAT 1 01/10/2020 Completed 30/09/2020 M74 J1a s/b off-slip Lane (DBTL) Defects Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 04 October 2020 No defects recorded

Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 11 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 18 October 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 01 November 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 02 November 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 04 November 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 08 November 2020 No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 11 November 2020

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 15 November 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 17 November 2020

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2020

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 22 November 2020

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 November 2020

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 29 November 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 01 December 2020

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 02 December 2020

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 December 2020



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Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 09 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 13 December 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 20 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 December 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 24 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 27 December 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 December 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 January 2021 No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 January 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 January 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 January 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 January 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 January 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 January 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 January 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 24 January 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 January 2021

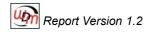
No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 February 2021

No defects recorded



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

m m Category Completion Date Date

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 February 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 February 2021

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021

No defects recorded

Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 February 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 March 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 March 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 March 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 March 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 March 2021

No defects recorded

Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 17 March 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 March 2021

No defects recorded

Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 18 March 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 March 2021

No defects recorded

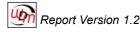
Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 March 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 March 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 March 2021



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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
N 15 1									
No defects recorded	M74 Sline De	almadia (	Sofoty Inchestion	Pouto on 24 March 202	4				
Safety Inspection of NSW No defects recorded	WI74 Slips Po	Jillaule 3	balety inspection	Route on 31 March 2021	•				
Safety Patrol of NSW M74 No defects recorded	North Polma	idie Sumi	mer Safety Patrol	Route on 04 April 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection	Route on 07 April 2021					
Safety Patrol of NSW M74 No defects recorded			_	·					
Safety Inspection of NSW No defects recorded									
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sumi	mer Safety Patrol	Route on 18 April 2021					
Night Safety Inspection 28 No defects recorded	8 day - Signs	and light	ting of NSW M74	Polmadie Night Inspecti	on Route on	20 April 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	lmadie S	Safety Inspection	Route on 21 April 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	idie Sumi	mer Safety Patrol	Route on 25 April 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	ارslmadie ۶	Safety Inspection	Route on 28 April 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	ıdie Sumı	mer Safety Patrol	Route on 02 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	ارslmadie ۶	Safety Inspection	Route on 05 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	idie Sumi	mer Safety Patrol	Route on 09 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	lmadie S	Safety Inspection	Route on 12 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	idie Sumi	mer Safety Patrol	Route on 16 May 2021					
Night Safety Inspection 28 No defects recorded	8 day - Signs	and light	ting of NSW M74	Polmadie Night Inspecti	on Route on	18 May 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	lmadie S	Safety Inspection	Route on 19 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	idie Sumi	mer Safety Patrol	Route on 23 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	اد Imadie ۶	Safety Inspection	Route on 26 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	idie Sumi	mer Safety Patrol	Route on 30 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie S	Safety Inspection	Route on 02 June 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	ıdie Sumı	mer Safety Patrol	Route on 06 June 2021					

**Defect Reference** Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description** Date m m Category **Completion Date** Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 09 June 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 13 June 2021 No defects recorded Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 June 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 June 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 20 June 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 June 2021 No defects recorded Detailed Inspection TEMPLATE of NSW M74 Polmadie Detail Inspection Route on 28 June 2021 No defects recorded Detailed Inspection growing season - Grassed Areas of NSW M74 Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Bulb and Wildflower Areas of NSW M74 Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Scrub, shrub and hedges of NSW M74 Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Invasive Species of NSW M74 Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Woodland areas and Trees of NSW M74 Polmadie Detail Inspection Route No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 30 June 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 07 July 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 07 July 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 July 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 11 July 2021 No defects recorded Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 July 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 July 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 18 July 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 July 2021

Detailed Inspection TEMPLATE of NSW M74 Polmadie Detail Inspection Route on 21 June 2021

No defects recorded

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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
NSW92-671919-1452	380m	400m	VERGE	Litter Grade D (LITD)	CAT 2		Cat 2 Awaiting Action		
NSW92-671919-1429	208m	0m	TRAFFIC_SIGNS	Exposed wiring (EXPW)	CAT 2		Cat 2 Awaiting Action		
NSW92-671919-1430	210m	0m	TRAFFIC_SIGNS	Exposed wiring (EXPW)	CAT 2		Cat 2 Awaiting Action		
Annual Detailed Inspection	on - Carriagew	vays of N	SW M74 Polmadie De	tail Inspection Rout	te				
Annual Detailed Inspection No defects recorded CR Detailed Inspection - Or No defects recorded	_	-		•					
Detailed Inspection - Filte No defects recorded				-	on Route				
CR Detailed Inspection - On defects recorded	Carriageways	OT NSVV	M/4 Poimadie Detail I	nspection Route					
CR Detailed Inspection - No defects recorded CR Detailed Inspection -				-					
No defects recorded  Detailed Inspection - All of No defects recorded	other Footway	s of NSV	V M74 Polmadie Detail	Inspection Route					
Detailed Inspection - All s No defects recorded	signs of NSW	M74 Polr	nadie Detail Inspectio	n Route					
<b>Detailed Inspection - Cov</b> <i>No defects recorded</i>				•	ion Route				
<b>Detailed Inspection - Ditc</b> <i>No defects recorded</i>	hes of NSW N	174 Polm	adie Detail Inspection	Route					
<b>Detailed Inspection - Fen</b> No defects recorded	ces, Walls, Sc	reens et	c of NSW M74 Polmad	ie Detail Inspection	Route				
Detailed Inspection - Filte No defects recorded				·					
Detailed Inspection - Geo No defects recorded				•					
<b>Detailed Inspection - Hea</b> <i>No defects recorded</i>	dwalls, apron	s and sp	illway of NSW M74 Po	Imadie Detail Inspe	ction Route				

No defects recorded

No defects recorded

No defects recorded

Detailed Inspection - Kerbs, Channels, Edgings of NSW M74 Polmadie Detail Inspection Route

**Detailed Inspection - Linear Drainage Systems of NSW M74 Polmadie Detail Inspection Route** 

Detailed Inspection - Node Markers of NSW M74 Polmadie Detail Inspection Route

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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
Detailed Inspection - Pe	destrian Restra	int Syste	ems of NSW M74 F	Polmadie Detail Inspec	tion Route				
No defects recorded	ilooo tidal fland	o oto of	NCW M74 Bolmod	o Dotail Increation Ba					
No defects recorded	-			·					
No defects recorded				-					
Detailed Inspection Spri No defects recorded	ng/Autumn - Tr	ash Scre	een of NSW M74 P	olmadie Detail Inspect	tion Route				
Safety Patrol of NSW M7 No defects recorded	74 North Polma	die Sum	mer Safety Patrol	Route on 25 July 2021					
Safety Inspection of NS No defects recorded	W M74 Slips Po	Imadie S	Safety Inspection I	Route on 28 July 2021					
Safety Patrol of NSW M7 No defects recorded	74 North Polma	die Sum	mer Safety Patrol	Route on 01 August 20	021				
Safety Inspection of NS No defects recorded	W M74 Slips Po	Imadie S	Safety Inspection I	Route on 04 August 20	)21				
Safety Patrol of NSW Management No defects recorded	74 North Polma	die Sum	mer Safety Patrol	Route on 08 August 20	021				
Night Safety Inspection	28 day - Signs	and light	ting of NSW M74 F	olmadie Night Inspec	tion Route on	09 August 2021			
No defects recorded Safety Inspection of NS	W M74 Slips Po	Imadie S	Safety Inspection I	Route on 11 August 20	21				
No defects recorded Safety Patrol of NSW M7	74 North Polma	die Sum	mer Safety Patrol	Route on 15 August 20	021				
No defects recorded  Safety Inspection of NS	W M74 Slips Po	Imadie S	Safety Inspection I	Route on 18 August 20	)21				
No defects recorded	·		, ,	ŭ					
Safety Patrol of NSW M7 No defects recorded	74 North Polma	die Sum	mer Safety Patrol	Route on 22 August 20	021				
Safety Inspection of NS No defects recorded	W M74 Slips Po	Imadie S	Safety Inspection I	Route on 25 August 20	)21				
Safety Patrol of NSW M7 No defects recorded	74 North Polma	die Sum	mer Safety Patrol	Route on 29 August 20	021				
Safety Inspection of NS No defects recorded	W M74 Slips Po	Imadie S	Safety Inspection I	Route on 01 Septembe	er 2021				
Safety Patrol of NSW M7 No defects recorded	74 North Polma	die Sum	mer Safety Patrol	Route on 05 Septembe	er 2021				
Night Safety Inspection	28 day - Signs	and light	ting of NSW M74 F	olmadie Night Inspec	tion Route on	06 September 2021			
No defects recorded Safety Inspection of NS	W M74 Slips Po	Imadie S	Safety Inspection I	Route on 08 Septembe	er 2021				
No defects recorded Safety Patrol of NSW M	74 North Polma	die Sum	mer Safety Patrol	Route on 12 Septembe	er 2021				
No defects recorded  Safety Inspection of NS	W M74 Slips Po	Imadie S	Safety Inspection I	Route on 15 Septembe	er 2021				
No defects recorded Safety Patrol of NSW M	•			·					
Jaioty I all Ol Ol 1404V IVI	T NOI UI FUIIIA	are Juill	inoi Galety Fation	Toute on 19 Septembe	JI 404 I				

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 Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection Route	e on 22 September	2021				
Safety Patrol of NSW M74 No defects recorded	North Polmad	die Sum	mer Safety Patrol Rout	e on 26 Septembe	r 2021				
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection Route	e on 29 September	2021				
Safety Patrol of NSW M74 No defects recorded	North Polmad	die Wint	er Safety Patrol Route	on 03 October 202	1				
Night Safety Inspection 1 No defects recorded	4 day - Signs a	and light	ting of NSW M74 Polma	adie Night Inspecti	on Route on (	04 October 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection Route	e on 06 October 20	21				
Safety Patrol of NSW M74 No defects recorded	North Polmad	die Wint	er Safety Patrol Route	on 10 October 202	1				
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection Route	e on 13 October 20	21				
Safety Patrol of NSW M74 No defects recorded	North Polmad	die Wint	er Safety Patrol Route	on 17 October 202	1				
Night Safety Inspection 1 No defects recorded	4 day - Signs a	and light	ting of NSW M74 Polma	adie Night Inspecti	on Route on 1	19 October 2021			
Safety Inspection of NSW No defects recorded	-		-						
Visual Inspection During NSW95-705789-222	Daylight - Roa 260m		ngs of NSW M74 North ROAD_MARKINGS	Polmadie Detail In Wear (for	spection Rou CAT 2	te on 21 October 202	21 Cat 2 Awaiting		
N3W93-703709-222	200111	323111	_LONG	example erosion) (WEAR)	CAT 2		Action		
Visual Inspection During NSW92-705790-85	Daylight - Roa 1m		of NSW M74 North Pol ROAD_STUDS	Imadie Detail Inspe Damaged stud (DAMS)	ection Route o CAT 2	on 25 October 2021	Cat 2 Awaiting Action		GREEN STUDS, OFFSLIP.
Visual Inspection During No defects recorded	Darkness - Ro	ad Mark	ings of NSW M74 Polm	nadie Detail Inspec	tion Route on	25 October 2021			
Safety Patrol of NSW M74 No defects recorded	North Polmad	die Wint	er Safety Patrol Route	on 25 October 202	1				
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection Route	e on 27 October 20	21				
Safety Patrol of NSW M74 No defects recorded	North Polmad	die Wint	er Safety Patrol Route	on 31 October 202	1				
Night Safety Inspection 1 No defects recorded	4 day - Signs a	and light	ting of NSW M74 Polma	adie Night Inspecti	on Route on (	01 November 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection Route	e on 03 November	2021				
Safety Patrol of NSW M74	North Polmad	die Wint	er Safety Patrol Route	on 07 November 2	021				

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Item Detail **Defect Reference** Defect Start End Item Type Required **Current Status** Completion **Location Description** Date m m Category **Completion Date** No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 November 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 November 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 15 November 2021 No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2021 No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 November 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 November 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 November 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 30 November 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 December 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 09 December 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 16 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 23 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 December 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 27 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 30 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 06 January 2022

No defects recorded



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

m m Category Completion Date Date

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 10 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 13 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 20 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 27 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 24 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 March 2022

No defects recorded

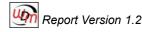
Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 March 2022



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Defect Defenses	Ctant		Marine Trans	It-m Datail	Defeat	D- audino d	Organia Status	Commission	Leasting December
Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded									
Reflective Conspicuity Insp				<b>Detail Inspection</b>		March 2022			
NSW82-757933-102	248m	0m	ROAD_STUDS	Missing "catseye" (MISC)	CAT 2		Cat 2 Awaiting Action		
Visual Inspection During Da	arkness - Ro	ad Mari	kings of NSW M74 Polm	, ,	ction Route or	1 12 March 2022			
NSW82-816578-74	226m	0m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2	1 12 (6.0.0.)	Cat 2 Awaiting Action		
Safety Inspection of NSW N No defects recorded	//74 Slips Po	Imadie \$	Safety Inspection Route	on 14 March 202	2				
Safety Patrol of NSW M74 S No defects recorded	3lips Polmad	lie Safet	y Patrol Route on 17 Ma	arch 2022					
Safety Inspection of NSW N	174 Slips Po	Imadie f	Safety Inspection Route	on 21 March 202	2				
No defects recorded									
Night Safety Inspection 14 No defects recorded	day - Signs a	and ligh	ting of NSW M74 Polma	die Night Inspect	ion Route on 2	21 March 2022			
Safety Inspection of NSW N No defects recorded	/174 Slips Po	Imadie 5	Safety Inspection Route	on 28 March 202	2				
Visual Inspection During Da No defects recorded	aylight - Roa	ıd Marki	ngs of NSW M74 Polma	die Detail Inspect	ion Route on	31 March 2022			
Visual Inspection During Da No defects recorded	aylight - Roa	d Studs	of NSW M74 Polmadie	Detail Inspection	Route on 31 M	March 2022			
Safety Patrol of NSW M74 S	Slips Polmac	lie Safet	y Patrol Route on 31 Ma	arch 2022					

No defects recorded

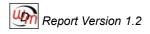
Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022 No defects recorded

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## **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
0798/18 : Against: 2-			-						
Night Safety Inspection No defects recorded	28 day - Signs	and ligh	ting of M74 Glasg	ow East V1 on 02 May 2	2019				
Safety Inspection of M74 No defects recorded	•	•							
Safety Patrol of M74 Gla No defects recorded	sgow East V1	on 05 Ma	y 2019						
Safety Inspection of M74	Slips on 09 M	lav 2019							
SW85-506059-236631306	-		GULLY	Difference in level with road (IDLV)	CAT 1	06/06/2019	Completed Defects	23/05/2019	M74 SB @ JUNCTION 1A OFFSLIP
Safety Patrol of M74 Gla	sgow East V1	on 12 Ma	y 2019	, ,					
No defects recorded									
Safety Inspection of M74	4 Slips on 16 M	lay 2019							
No defects recorded		40.55							
Safety Patrol of M74 Gla No defects recorded	sgow East V1	on 19 Ma	y 2019						
Safety Inspection of M74	1 Sline on 23 M	lav 2019							
No defects recorded	+ Onp3 On 20 M	lay 2013							
Safety Patrol of M74 Gla	sgow East V1	on 26 Ma	y 2019						
No defects recorded	J		•						
Night Safety Inspection No defects recorded	28 day - Signs	and ligh	ting of M74 Glasg	ow East V1 on 30 May 2	2019				
Safety Inspection of M74	Slips on 30 M	lay 2019							
No defects recorded									
Safety Patrol of M74 Gla	sgow East V1	on 02 Ju	ne 2019						
No defects recorded									
Safety Inspection of M74	Slips on 06 J	une 2019							
No defects recorded Safety Patrol of M74 Gla	agow Foot V/1	on 00 lu	no 2010						
Salety Patrol of W14 Gla No defects recorded	Syow East VI	on us Ju	ne 2019						
Retro-reflectivity Inspec	tion - Road Ma	rkings of	f M74 Detail ( Awa	iting Return )					
No defects recorded		900							
Safety Inspection of M74 No defects recorded	4 Slips on 13 J	une 2019							
Safety Patrol of M74 Gla	sgow East V1	on 16 Ju	ne 2019						
No defects recorded	_								



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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
Safety Inspection of M74 S	Slips on 20 Ju	une 2019							
No defects recorded	Faat V4	00 l	2040						
Safety Patrol of M74 Glasg No defects recorded	ow East V1 (	on 23 Jui	ne 2019						
Safety Inspection of M74 S	lips on 27 Ju	une 2019							
No defects recorded									
Night Safety Inspection 28	day - Signs	and light	ting of M74 Glasg	ow East V1 on 28 June	2019				
No defects recorded									
Safety Patrol of M74 Glasg No defects recorded	ow East V1 o	on 30 Jui	ne 2019						
Safety Inspection of M74 S No defects recorded	lips on 04 Ju	uly 2019							
Safety Patrol of M74 Glasg	ow East V1	on 07 Jul	v 2019						
No defects recorded			•						
Safety Inspection of M74 S	lips on 11 Ju	uly 2019							
No defects recorded									
Safety Patrol of M74 Glasg No defects recorded	ow East V1	on 14 Jul	ly 2019						
Safety Inspection of M74 S	line on 18 Ju	uly 2019							
No defects recorded	p3 011 10 01	uly 2013							
Safety Patrol of M74 Glasg	ow East V1	on 21 Jul	v 2019						
No defects recorded	,		•						
<b>Detailed Inspection TEMPL</b>	ATE of M74	Detail or	n 24 July 2019						
No defects recorded									
Detailed Inspect - Inlet and	Outlet - Wet	tland Are	as of M74 Detail						
No defects recorded	_								
Detailed Inspection growin	ig season - C	Grassed A	Areas of M74 Det	ail					
No defects recorded	and Wildflaw	A roos	of M74 Detail						
Detailed Inspection - Bulb No defects recorded	and wilding	wei Aleas	o oi wi/4 Detail						
Detailed Inspection - Wood	dland areas a	and Trees	s of M74 Detail						
No defects recorded									
Detailed Inspection - Scrub	o, shrub and	hedges	of M74 Detail						
No defects recorded		_							
Detailed Inspection - Silt D	epth - Wetla	nd Areas	of M74 Detail						
No defects recorded									
Detailed Inspect - Inlet and	l Outlet - Wet	tland Are	as of M74 Detail						
No defects recorded		Cuanad i	A of M74 Dot	a:I					
Detailed Inspection growin No defects recorded	ig season - c	Ji asseu <i>i</i>	Areas or Wi74 Det	ali					
Detailed Inspection - Bulb	and Wildflov	wer Areas	of M74 Detail						
No defects recorded  Detailed Inspection - Wood	dland areas a	and Trees	s of M74 Detail						
No defects recorded									
Detailed Inspection - Invas	ive Species	of M74 D	etail						

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded									
Detailed Inspection - Silt D No defects recorded	epth - Wetlar	nd Areas	of M74 Detail						
Detailed Inspection - Invas No defects recorded	sive Species	of M74 D	etail						
Night Safety Inspection 28 No defects recorded	day - Signs	and light	ting of M74 Glasgo	w East V1 on 25 July	2019				
Safety Inspection of M74 S No defects recorded	Slips on 25 Ju	ıly 2019							
Safety Patrol of M74 Glasg No defects recorded	ow East V1 o	on 28 Jul	y 2019						
Safety Inspection of M74 S No defects recorded	Slips on 01 Au	ugust 20	19						
Safety Patrol of M74 Glasg No defects recorded	ow East V1 o	on 04 Au	gust 2019						
Safety Inspection of M74 S No defects recorded	Slips on 08 Au	ugust 20	19						
Detailed Inspection - Geoto No defects recorded	echnical Ass	ets of M7	74 Detail						
Detailed Inspection - Geoto No defects recorded	echnical Ass	ets of M7	74 Detail						
Detailed Inspection TEMPI No defects recorded	LATE of M74	Detail or	n 09 August 2019						
Annual Detailed Inspection No defects recorded	ո - Carriagew	ays of M	174 Detail						
Annual Detailed Inspection No defects recorded	n - Drainage (	Grips of	M74 Detail						
Detailed Inspection - Ditch No defects recorded	es of M74 De	etail							
Detailed Inspection - Fenc No defects recorded	es, Walls, Sc	reens et	c of M74 Detail						
Detailed Inspection - Filter No defects recorded	Drains and S	Soakawa	ys of M74 Detail						
Detailed Inspection - Gully No defects recorded	, Catchpit, M	anhole e	etc of M74 Detail						
Detailed Inspection - Head No defects recorded	walls, aprons	s and sp	illway of M74 Deta	I					
Detailed Inspection - Ident	ify areas of G	Graffiti of	M74 Detail						
No defects recorded  Detailed Inspection - Kerb	s, Channels,	Edgings	of M74 Detail						
No defects recorded  Detailed Inspection - Linea	ar Drainage S	ystems	of M74 Detail						
No defects recorded  Detailed Inspection - Pede No defects recorded	strian Restra	int Syste	ems of M74 Detail						

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Annual Detailed Inspection No defects recorded									
Detailed Inspection - All on No defects recorded	ther Footway	s of M74	Detail						
Detailed Inspection - Ditcl No defects recorded	nes of M74 De	etail							
No defects recorded									
No defects recorded									
No defects recorded									
Detailed Inspection - Geo No defects recorded	technical Ass	ets of M7	74 Detail						
Detailed Inspection - Filte	r Drains and	Soakawa	ays of M74 Detail						
No defects recorded									
Detailed Inspection - Fend	es, Walls, Sc	reens et	c of M74 Detail						
No defects recorded									
No defects recorded									
Detailed Inspection - Pede	estrian Restra	aint Syste	ems of M74 Detail						
No defects recorded	antiina Dantus	-!4 O4	ome of M74 Datail						
Detailed Inspection - Pede No defects recorded	estrian Restra	int Syste	ems of W/4 Detail						
Detailed Inspection - Kerk	s, Channels,	Edgings	of M74 Detail						
No defects recorded	,	0 0							
Safety Patrol of M74 Glas	gow East V1	on 11 Au	gust 2019						
No defects recorded	Clima on 45 A		140						
Safety Inspection of M74 : No defects recorded	Slips on 15 A	ugust 20	719						
Safety Patrol of M74 Glas	gow East V1	on 18 Au	igust 2019						
No defects recorded									
Night Safety Inspection 28 No defects recorded	8 day - Signs	and light	ting of M74 Glasg	ow East V1 on 22 Augu	ıst 2019				
Safety Inspection of M74	Slips on 22 A	ugust 20	19						
No defects recorded Safety Patrol of M74 Glas	now East V/1	on 25 Au	augt 2010						
No defects recorded	gow East VI	JII 25 Au	gust 2019						
Safety Inspection of M74	Slips on 29 A	ugust 20	19						
No defects recorded									
Safety Patrol of M74 Glas No defects recorded	gow East V1	on 01 Se	ptember 2019						
Safety Inspection of M74	Slips on 05 S	eptembe	r 2019						
No defects recorded	Foot V/4	an 00 Ca	ntombor 2010						
Safety Patrol of M74 Glas	gow East V1	on vo se	ptember 2019						
Safety Inspection of M74	Slips on 12 S	eptembe	r 2019						

**Defect Reference** Item Type Item Detail Defect Required **Current Status Location Description** Start End Completion **Completion Date** Date m m Category No defects recorded Safety Patrol of M74 Glasgow East V1 on 15 September 2019 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 19 September 2019 No defects recorded Safety Inspection of M74 Slips on 19 September 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 22 September 2019 No defects recorded Safety Inspection of M74 Slips on 26 September 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 29 September 2019 No defects recorded Safety Inspection of M74 Slips on 03 October 2019 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 03 October 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 06 October 2019 No defects recorded Safety Inspection of M74 Slips on 10 October 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 12 October 2019 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 17 October 2019 No defects recorded Safety Inspection of M74 Slips on 17 October 2019 No defects recorded Reactive Defect Recorded 18/10/2019 12:00:39 D-SW19237062742 98m 98m TRAFFIC SIGNS Lamp failure CAT 1 02/07/2019 Completed 09/07/2019 M74 S/B Offslip Jc 1a Defects (LAMP) Safety Patrol of M74 Glasgow East V1 on 20 October 2019 No defects recorded Safety Inspection of M74 Slips on 24 October 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 27 October 2019 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 31 October 2019 No defects recorded Safety Inspection of M74 Slips on 31 October 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 03 November 2019 No defects recorded Safety Inspection of M74 Slips on 07 November 2019 No defects recorded

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**Defect Reference** Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description Completion Date** Date m m Category Visual Inspection During Daylight - Road Studs of M74 Detail on 08 November 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 10 November 2019 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 14 November 2019 No defects recorded Safety Inspection of M74 Slips on 14 November 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 17 November 2019 No defects recorded Visual Inspection During Darkness - Road Markings of M74 Detail on 20 November 2019 No defects recorded Safety Inspection of M74 Slips on 21 November 2019 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 28 November 2019 No defects recorded Safety Inspection of M74 Slips on 28 November 2019 No defects recorded Safety Patrol of M74 Glasgow East V1 on 01 December 2019 No defects recorded Safety Inspection of M74 Slips on 05 December 2019 No defects recorded

Visual Inspection During Daylight - Road Markings of M74 Detail on 15 November 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 08 December 2019

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 12 December 2019

No defects recorded

Safety Inspection of M74 Slips on 12 December 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 15 December 2019

No defects recorded

Safety Inspection of M74 Slips on 19 December 2019

No defects recorded

Safety Inspection of M74 Slips on 20 December 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 22 December 2019

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 December 2019

No defects recorded

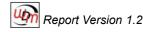
Safety Patrol of M74 Glasgow East V1 on 23 December 2019

No defects recorded

Safety Inspection of M74 Slips on 27 December 2019

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 30 December 2019



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**Defect Reference** Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description Completion Date** Date m m Category No defects recorded Safety Inspection of M74 Slips on 03 January 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 06 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 06 January 2020 No defects recorded Safety Inspection of M74 Slips on 10 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 12 January 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 15 January 2020 No defects recorded Safety Inspection of M74 Slips on 16 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 19 January 2020 No defects recorded Safety Inspection of M74 Slips on 23 January 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 26 January 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 27 January 2020 No defects recorded

Safety Inspection of M74 Slips on 30 January 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 02 February 2020

No defects recorded

Safety Inspection of M74 Slips on 06 February 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 10 February 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 10 February 2020

No defects recorded

Safety Inspection of M74 Slips on 13 February 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 16 February 2020

No defects recorded

Safety Inspection of M74 Slips on 20 February 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 23 February 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 25 February 2020

No defects recorded

Safety Inspection of M74 Slips on 27 February 2020

No defects recorded



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**Defect Reference** Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description Completion Date** Date m m Category Safety Patrol of M74 Glasgow East V1 on 01 March 2020 No defects recorded Safety Inspection of M74 Slips on 05 March 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 08 March 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 09 March 2020 No defects recorded Safety Inspection of M74 Slips on 12 March 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 15 March 2020 No defects recorded Safety Inspection of M74 Slips on 19 March 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 22 March 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 March 2020 No defects recorded Safety Inspection of M74 Slips on 26 March 2020 No defects recorded Visual Inspection During Daylight - Road Studs of M74 Detail on 27 March 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 29 March 2020 No defects recorded Safety Inspection of M74 Slips on 02 April 2020

No defects recorded

Visual Inspection During Daylight - Road Markings of M74 Detail on 27 March 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 05 April 2020

No defects recorded

Safety Inspection of M74 Slips on 09 April 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 12 April 2020

No defects recorded

Safety Inspection of M74 Slips on 16 April 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 19 April 2020

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 20 April 2020

No defects recorded

Safety Inspection of M74 Slips on 23 April 2020

No defects recorded

Safety Patrol of M74 Glasgow East V1 on 26 April 2020

No defects recorded

Safety Inspection of M74 Slips on 30 April 2020



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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 M74 Glasg No defects recorded									
Safety Patrol of M74 Glass No defects recorded			y 2020						
Safety Inspection of M74 S No defects recorded	Slips on 14 M	lay 2020							
Safety Patrol of M74 Glasg No defects recorded	jow East V1	on 17 Ma	y 2020						
Detailed Inspection TEMP	LATE of M74	Detail or	n 15 May 2020						
SW99-574718-140	51m	51m	TRAFFIC_SIGNS	Damaged (DAMG)	CAT 2		Cat 2 Awaiting Action		
Annual Detailed Inspection No defects recorded	n - Drainage	Grips of	M74 Detail						
Detailed Inspection - Gully No defects recorded	, Catchpit, N	lanhole e	etc of M74 Detail						
Detailed Inspection - Head No defects recorded	lwalls, apron	s and sp	illway of M74 Detail						
Detailed Inspection - Ident No defects recorded	ify areas of (	Graffiti of	f M74 Detail						
Annual Detailed Inspection No defects recorded	n - Carriagev	vays of N	174 Detail						
Detailed Inspection - All of No defects recorded	ther Footway	/s of M74	Detail						
Detailed Inspection - Ditch No defects recorded	es of M74 D	etail							
Detailed Inspection - Fenc No defects recorded	es, Walls, So	creens et	c of M74 Detail						
Detailed Inspection - Filter No defects recorded	Drains and	Soakawa	ys of M74 Detail						
Detailed Inspection - Geot No defects recorded	echnical Ass	sets of M	74 Detail						
Detailed Inspection Spring No defects recorded	յ - Trash scre	een, etc c	of M74 Detail						
CR Detailed Inspection - C	arriageways	of M74 [	Detail						
CR Detailed Inspection - C No defects recorded	overs, Grati	ngs and l	Frames of M74 Detail						
CR Detailed Inspection - L	inear Draina	ae Svste	ms of M74 Detail						
No defects recorded		<b>J</b> - <b>,</b> - · ·							
CR Detailed Inspection - F No defects recorded	ilter Drains a	and Soak	aways of M74 Detail						
Night Safety Inspection 28 No defects recorded	day - Signs	and light	ting of M74 Glasgow	East V1 on 19 May	2020				

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**Defect Reference** Item Type Item Detail Defect Required **Current Status Location Description** Start End Completion **Completion Date** Date m m Category Safety Inspection of M74 Slips on 21 May 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 24 May 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 31 May 2020 No defects recorded Safety Inspection of M74 Slips on 04 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 07 June 2020 No defects recorded Safety Inspection of M74 Slips on 11 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 14 June 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 16 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 21 June 2020 No defects recorded Safety Inspection of M74 Slips on 25 June 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 28 June 2020 No defects recorded Safety Inspection of M74 Slips on 02 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 05 July 2020 No defects recorded Safety Inspection of M74 Slips on 09 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 12 July 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 13 July 2020 No defects recorded Safety Inspection of M74 Slips on 16 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 19 July 2020 No defects recorded Safety Inspection of M74 Slips on 23 July 2020 No defects recorded Safety Patrol of M74 Glasgow East V1 on 25 July 2020 No defects recorded Detailed Inspect - Inlet and Outlet - Wetland Areas of M74 Detail No defects recorded Detailed Inspection growing season - Grassed Areas of M74 Detail No defects recorded **Detailed Inspection - Bulb and Wildflower Areas of M74 Detail** 

**Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Detailed Inspection - Woodland areas and Trees of M74 Detail No defects recorded Detailed Inspection - Scrub, shrub and hedges of M74 Detail No defects recorded Detailed Inspection - Silt Depth - Wetland Areas of M74 Detail No defects recorded **Detailed Inspection - Invasive Species of M74 Detail** No defects recorded Detailed Inspection TEMPLATE of M74 Detail on 29 July 2020 No defects recorded Safety Inspection of M74 Slips on 30 July 2020 No defects recorded Safety Inspection of M74 Slips on 06 August 2020 No defects recorded Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 11 August 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 04 October 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 11 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 18 October 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2020 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 October 2020 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 01 November 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 02 November 2020 No defects recorded

Reactive Defect Recorded 04/11/2020 20:08:40

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Defect Reference	Start	End	Item Type	Item Detail	Defect	Required	Current Status	Completion	Location Description
	m	m			Category	Completion Date		Date	
D-NSW20237920486	52m	52m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	05/11/2020	Completed Defects	04/11/2020	M74 S/B J1A L2
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie \$	Safety Inspection Rout	e on 04 November	2020				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Wint	er Safety Patrol Route	on 08 November 2	:020				
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie \$	Safety Inspection Rout	e on 11 November	2020				
Safety Patrol of NSW M74 No defects recorded			•						
Night Safety Inspection 16 No defects recorded			_			17 November 2020			
Safety Inspection of NSW No defects recorded	-								
Safety Patrol of NSW M74 No defects recorded			•						
Safety Inspection of NSW No defects recorded	-								
Safety Patrol of NSW M74 No defects recorded	North Polma	idie Wint	er Safety Patrol Route	on 29 November 2	:020				
Night Safety Inspection 1	4 day - Signs	and ligh	ting of NSW M74 Polm	adie Night Inspect	ion Route on	01 December 2020			
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie \$	Safety Inspection Rout	e on 02 December	2020				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Wint	er Safety Patrol Route	on 07 December 2	.020				
Safety Inspection of NSW No defects recorded	M74 Slips Po	ادslmadie	Safety Inspection Rout	e on 09 December	2020				
Safety Patrol of NSW M74 No defects recorded			•						
Night Safety Inspection 16 No defects recorded			_			14 December 2020			
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie \$	Safety Inspection Rout	e on 16 December	2020				
Safety Patrol of NSW M74 No defects recorded	North Polma	die Wint	er Safety Patrol Route	on 20 December 2	.020				
Safety Inspection of NSW No defects recorded	M74 Slips Po	olmadie (	Safety Inspection Rout	e on 23 December	2020				
Night Safety Inspection 1	4 day - Signs	and ligh	ting of NSW M74 Polm	adie Night Inspect	ion Route on :	24 December 2020			

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 27 December 2020

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 December 2020

No defects recorded

No defects recorded

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**Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 January 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 January 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 January 2021 No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 January 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 January 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 January 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 January 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 January 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 24 January 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 January 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 February 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 February 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 February 2021

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021

No defects recorded

Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021

No defects recorded

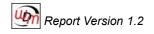
Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 February 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 February 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 February 2021



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Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 February 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 March 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 March 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 March 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 March 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 March 2021 No defects recorded Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 17 March 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 March 2021 No defects recorded Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 18 March 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 March 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 March 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 March 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 March 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 March 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 04 April 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 April 2021 No defects recorded

Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 11 April 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 April 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 18 April 2021

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 20 April 2021

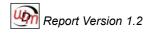
No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 April 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 25 April 2021

No defects recorded



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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
Safety Inspection of NSW	M74 Sline Po	lmadia S	afety Inspection I	Route on 28 April 2021					
No defects recorded	W/ 4 Olips I O	illiadie o	arety mapection i	Coute on 20 April 2021					
Safety Patrol of NSW M74 No defects recorded	North Polmad	die Sumr	mer Safety Patrol	Route on 02 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	lmadie S	afety Inspection I	Route on 05 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polmad	die Sumr	mer Safety Patrol	Route on 09 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	afety Inspection I	Route on 12 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polmac	die Sumr	mer Safety Patrol	Route on 16 May 2021					
Night Safety Inspection 28 No defects recorded	3 day - Signs a	and light	ing of NSW M74 F	Polmadie Night Inspecti	on Route on	18 May 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	lmadie S	afety Inspection I	Route on 19 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polmac	die Sumr	mer Safety Patrol	Route on 23 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	lmadie S	afety Inspection I	Route on 26 May 2021					
Safety Patrol of NSW M74 No defects recorded	North Polmac	die Sumr	mer Safety Patrol	Route on 30 May 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	lmadie S	afety Inspection I	Route on 02 June 2021					
Safety Patrol of NSW M74 No defects recorded	North Polmac	die Sumr	mer Safety Patrol	Route on 06 June 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	lmadie S	afety Inspection I	Route on 09 June 2021					
Safety Patrol of NSW M74 No defects recorded	North Polmac	die Sumr	mer Safety Patrol	Route on 13 June 2021					
Night Safety Inspection 28 No defects recorded	3 day - Signs a	and light	ing of NSW M74 F	Polmadie Night Inspecti	on Route on	14 June 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	lmadie S	afety Inspection I	Route on 16 June 2021					
Safety Patrol of NSW M74 No defects recorded	North Polmad	die Sumr	mer Safety Patrol	Route on 20 June 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	afety Inspection I	Route on 23 June 2021					
Detailed Inspection TEMP No defects recorded	LATE of NSW	M74 Pol	lmadie Detail Insp	ection Route on 28 Jur	ne 2021				
Detailed Inspection growi No defects recorded	ng season - G	Frassed A	Areas of NSW M74	Polmadie Detail Inspe	ction Route				
Detailed Inspection - Bulb No defects recorded	and Wildflow	er Areas	of NSW M74 Poli	madie Detail Inspection	Route				
Detailed Inspection - Scru	ıb, shrub and	hedges o	of NSW M74 Polm	adie Detail Inspection I	Route				

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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	oivo Spoolog	of NICVA/ I	M74 Polmodio Dotoil In	anastian Bauta					
Detailed Inspection - Inva- No defects recorded	sive Species (	JI NOW	W/4 Politiadie Detail ins	spection Route					
Detailed Inspection - Woo	dland areas a	nd Trees	s of NSW M74 Polmadi	e Detail Inspection	Route				
No defects recorded				·					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection Route	e on 30 June 2021					
Safety Patrol of NSW M74 No defects recorded	North Polma	die Sum	mer Safety Patrol Rout	e on 07 July 2021					
Safety Patrol of NSW M74 No defects recorded	North Polmad	die Sum	mer Safety Patrol Rout	e on 07 July 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection Route	e on 07 July 2021					
Safety Patrol of NSW M74 No defects recorded	North Polmad	die Sum	mer Safety Patrol Rout	e on 11 July 2021					
Night Safety Inspection 28 No defects recorded	8 day - Signs a	and ligh	ting of NSW M74 Polma	adie Night Inspecti	on Route on	13 July 2021			
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection Route	e on 14 July 2021					
Safety Patrol of NSW M74 No defects recorded	North Polmad	die Sum	mer Safety Patrol Rout	e on 18 July 2021					
Safety Inspection of NSW No defects recorded	M74 Slips Po	Imadie S	Safety Inspection Route	e on 21 July 2021					
Detailed Inspection TEMP			-		ne 2021				
NSW92-671919-1431	102m	104m	PEDESTRIAN_GU	Damaged /	CAT 2		Cat 2 Awaiting		
			ARDRAIL	deformed -			Action		
				fence / barrier (DAMM)					
Annual Detailed Inspection	n - Carriagew	ays of N	SW M74 Polmadie Deta	. ,	te				
Annual Detailed Inspection	n - Drainage (	Grips of	NSW M74 Polmadie De	tail Inspection Ro	ute				
No defects recorded CR Detailed Inspection - C	Covers, Gratin	gs and l	Frames of NSW M74 Po	olmadie Detail Insp	ection Route				
No defects recorded  Detailed Inspection - Filte	r Drains and S	Soakawa	ys of NSW M74 Polma	die Detail Inspectio	on Route				
No defects recorded CR Detailed Inspection - C	Carriageways	of NSW	M74 Polmadie Detail In	spection Route					
No defects recorded CR Detailed Inspection - F	Kerbs, Channe	els, Edgi	ngs of NSW M74 Polm	adie Detail Inspect	ion Route				
No defects recorded									
CR Detailed Inspection - L No defects recorded		-		-	on Route				
Detailed Inspection - All o No defects recorded	ther Footways	s of NSV	V M74 Polmadie Detail	Inspection Route					

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Detailed Inspection All	Leigne of NSW	M74 Dol	nadio Dotail Inone	ection Pouto					
Detailed Inspection - All No defects recorded	i signs of NSVV	WI/4 POII	nadie Detail inspe	ection Route					
Detailed Inspection - Co	vers, Gratings	and Fran	nes of NSW M74 I	Polmadie Detail Inspec	tion Route				
No defects recorded	_			·					
Detailed Inspection - Dir No defects recorded	tches of NSW M	l74 Polm	adie Detail Insped	ction Route					
Detailed Inspection - Fe No defects recorded	nces, Walls, Sc	reens et	c of NSW M74 Pol	madie Detail Inspection	n Route				
Detailed Inspection - Fil No defects recorded	ter Drains and	Soakawa	ys of NSW M74 P	olmadie Detail Inspect	ion Route				
Detailed Inspection - Ge	eotechnical Ass	ets of NS	SW M74 Polmadie	Detail Inspection Rou	te				
Detailed Inspection - He No defects recorded	adwalls, aprons	s and sp	illway of NSW M7	4 Polmadie Detail Insp	ection Route				
Detailed Inspection - Ke	erbs, Channels,	Edgings	of NSW M74 Poli	nadie Detail Inspection	n Route				
No defects recorded  Detailed Inspection - Lii	near Drainage S	ystems	of NSW M74 Polm	adie Detail Inspection	Route				
No defects recorded  Detailed Inspection - No	ode Markers of I	NSW M74	l Polmadie Detail	Inspection Route					
No defects recorded	destrier Destre	.i4 O 4 .	one of NOW M74	Dalmadia Datail Inches	ation Douts				
Detailed Inspection - Pe No defects recorded		_							
Detailed Inspection - SI No defects recorded	uices, tidal flaps	s, etc of	NSW M74 Polmad	ie Detail Inspection Ro	oute				
Detailed Inspection - Slo No defects recorded	uices, tidal flaps	s, etc of	NSW M74 Polmad	ie Detail Inspection Ro	oute				
Detailed Inspection Spr	ing/Autumn - Tr	ash Scre	en of NSW M74 F	olmadie Detail Inspec	tion Route				
No defects recorded Safety Patrol of NSW M	74 North Polma	die Sum	mer Safety Patrol	Route on 25 July 2021					
No defects recorded Safety Inspection of NS	W M74 Slips Po	Imadie S	Safety Inspection	Route on 28 July 2021					
No defects recorded			0.64.54.1	D	004				
Safety Patrol of NSW M No defects recorded	74 North Polma	die Sumi	mer Safety Patrol	Route on 01 August 2	021				
Safety Inspection of NS No defects recorded	W M74 Slips Po	Imadie S	Safety Inspection	Route on 04 August 20	021				
Safety Patrol of NSW M <sup>*</sup> No defects recorded	74 North Polma	die Sum	mer Safety Patrol	Route on 08 August 2	021				
Night Safety Inspection No defects recorded	28 day - Signs	and light	ting of NSW M74	Polmadie Night Inspec	tion Route on	09 August 2021			
Safety Inspection of NS	W M74 Slips Po	Imadie S	Safety Inspection	Route on 11 August 20	)21				
No defects recorded  Safety Patrol of NSW M	74 North Polma	die Sum	mer Safety Patrol	Route on 15 August 2	021				
No defects recorded	M M74 Clima Da	lmaalla C	`afatı.   ma====t!	Dauta an 40 Avenuet 04	224				
Safety Inspection of NS	W M/4 Slips Po	imadie S	sarety inspection	Route on 18 August 20	J <b>2</b> 1				

**Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 22 August 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 August 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 29 August 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 September 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 05 September 2021 No defects recorded Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 September 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 08 September 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 12 September 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 15 September 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 19 September 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 22 September 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 26 September 2021 No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 October 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 04 October 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 October 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 October 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 October 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 October 2021

No defects recorded

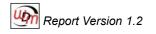
Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 October 2021

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 21 October 2021



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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
NSW95-705789-223	151m	151m	ROAD_MARKS_TR ANS_SP	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		?
NSW95-705789-224	151m		ROAD_MARKS_TR ANS_SP	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		?
NSW95-705789-225	86m		ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		

Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 25 October 2021

No defects recorded

Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 25 October 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 October 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 31 October 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 01 November 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 November 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 November 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 November 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 November 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 15 November 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 November 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 November 2021

No defects recorded

Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 November 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 30 November 2021

No defects recorded



**Defect Reference** Item Detail Defect Start End Item Type Required **Current Status** Completion **Location Description** Date m m Category **Completion Date** Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 December 2021 No defects recorded Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 December 2021 No defects recorded Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 December 2021 No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 09 December 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 16 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 23 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 December 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 27 December 2021

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 30 December 2021

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 06 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 10 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 13 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 20 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 27 January 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 January 2022

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No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 24 February 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 February 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 March 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 March 2022

No defects recorded

Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 13 March 2022

No defects recorded

Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 12 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 March 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 March 2022

No defects recorded

Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 March 2022

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M74 Polmadie Detail Inspection Route on 31 March 2022

No defects recorded



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

Visual Inspection During Daylight - Road Studs of NSW M74 Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022

No defects recorded

Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022

No defects recorded

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