

# 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
<b>10796/55 : With: WB Exit slip to Polmadie Rd</b>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 02 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 02 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 05 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 09 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 16 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 19 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 23 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 26 May 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 30 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 May 2019</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
<b>Safety Patrol of M74 Glasgow East V1 on 02 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 06 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 09 June 2019</b>									
<i>No defects recorded</i>									
<b>Retro-reflectivity Inspection - Road Markings of M74 Detail ( Awaiting Return )</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 13 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 16 June 2019</b>									
<i>No defects recorded</i>									



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of M74 Slips on 20 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 23 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 27 June 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 28 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 30 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 04 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 07 July 2019</b>									
<i>No defects recorded</i>									
<b>Reactive Defect Recorded 09/07/2019 09:23:46</b>									
D-SW19236906638	0m	0m	TRAFFIC_SIGNS	Lamp failure (LAMP)	CAT 1	06/08/2019	Completed Defects	15/07/2019	M74 NB J1A off-slip
<b>Reactive Defect Recorded 11/07/2019 12:21:53</b>									
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
<b>Safety Inspection of M74 Slips on 11 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 14 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 18 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 21 July 2019</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of M74 Detail on 24 July 2019</b>									
<i>No defects recorded</i>									
<b>Detailed Inspect - Inlet and Outlet - Wetland Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection growing season - Grassed Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Bulb and Wildflower Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Woodland areas and Trees of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Scrub, shrub and hedges of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Silt Depth - Wetland Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspect - Inlet and Outlet - Wetland Areas of M74 Detail</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Detailed Inspection growing season - Grassed Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Bulb and Wildflower Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Woodland areas and Trees of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Scrub, shrub and hedges of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Invasive Species of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Silt Depth - Wetland Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Invasive Species of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 25 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 25 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 28 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 01 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 04 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 08 August 2019</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of M74 Detail on 09 August 2019</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Carriageways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Drainage Grips of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Ditches of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Fences, Walls, Screens etc of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Gully, Catchpit, Manhole etc of M74 Detail</b>									
<i>No defects recorded</i>									

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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 29 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 01 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 September 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 19 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 26 September 2019</b>									
SW85-534530-237029630	386m	386m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 1	24/10/2019	Completed Defects	12/11/2019	M74 NB J1A OFF
<b>Safety Patrol of M74 Glasgow East V1 on 29 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 03 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 03 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 06 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 10 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 17 October 2019</b>									
<i>No defects recorded</i>									
<b>Reactive Defect Recorded 18/10/2019 14:15:39</b>									
D-SW19237062757	397m	397m	TRAFFIC_SIGNS	Lamp failure (LAMP)	3RD PTY		Third Party Defects		M74 N/B Jc 1a offslip
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 17 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 20 October 2019</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 24 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 27 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 31 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 31 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 03 November 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of M74 Detail on 08 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 07 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 10 November 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 14 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 14 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 17 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 21 November 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of M74 Detail on 20 November 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 28 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 28 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 01 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 December 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of M74 Detail on 15 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 December 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 12 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 December 2019</b>									
<i>No defects recorded</i>									

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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 13 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 16 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 20 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 23 February 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 25 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 27 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 01 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 March 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 09 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 March 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 26 March 2020</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of M74 Detail on 27 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 29 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 02 April 2020</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of M74 Detail on 27 March 2020</b>									
SW85-547126-22	346m	346m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		



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

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

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

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

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



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 February 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 February 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 February 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 March 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 March 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 17 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 March 2021</b>									
<i>No defects recorded</i>									
<b>Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 18 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 March 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 March 2021</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 04 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 11 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 18 April 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 20 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 25 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 02 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 05 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 09 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 12 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 16 May 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 18 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 19 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 23 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 26 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 30 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 02 June 2021</b>									
<i>No defects recorded</i>									



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



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	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 - 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**

*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**



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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 12 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 15 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 19 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 22 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 26 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 October 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 04 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 October 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 October 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 21 October 2021</b>									
NSW95-705789-227	73m	103m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
NSW95-705789-228	317m	317m	ROAD_MARKS_TR ANS_SP	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
NSW95-705789-229	342m	342m	ROAD_MARKS_TR ANS_SP	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NSW95-705789-230	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 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*

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

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



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 November 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 30 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 09 December 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 16 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 23 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 December 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 27 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 30 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 06 January 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 10 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 13 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 20 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 January 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2022</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 27 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 February 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 February 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 24 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 March 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 12 March 2022</b>									
NSW82-816578-9	16m	0m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
NSW82-816578-69	379m	0m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
<b>Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 13 March 2022</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 March 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 Polmadie Detail Inspection Route on 31 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of NSW M74 Polmadie Detail Inspection Route on 31 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022</b>									
<i>No defects recorded</i>									

# 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
<b>10796/56 : Against: Merge to EB entry slip</b>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 02 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 02 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 05 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 09 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 16 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 19 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 23 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 26 May 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 30 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 02 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 06 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 09 June 2019</b>									
<i>No defects recorded</i>									
<b>Retro-reflectivity Inspection - Road Markings of M74 Detail ( Awaiting Return )</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 13 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 16 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 20 June 2019</b>									
<i>No defects recorded</i>									





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

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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Detailed Inspection - Pedestrian Restraint Systems of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Carriageways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - All other Footways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Ditches of M74 Detail</b>									
<i>No defects recorded</i>									
<i>No defects recorded</i>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Fences, Walls, Screens etc of M74 Detail</b>									
<i>No defects recorded</i>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Pedestrian Restraint Systems of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Pedestrian Restraint Systems of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Kerbs, Channels, Edgings of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 11 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 15 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 18 August 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 22 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 22 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 25 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 29 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 01 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 September 2019</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 September 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 19 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 26 September 2019</b>									
SW85-534530-237029629	2m	2m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 1	24/10/2019	Completed Defects	12/11/2019	M74 SB J1A ONSLIP
<b>Safety Patrol of M74 Glasgow East V1 on 29 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 03 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 03 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 06 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 10 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 17 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 17 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 20 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 24 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 27 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 31 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 31 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 03 November 2019</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Visual Inspection During Daylight - Road Studs of M74 Detail on 08 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 07 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 10 November 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 14 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 14 November 2019</b>									
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
<b>Safety Patrol of M74 Glasgow East V1 on 17 November 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of M74 Detail on 20 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 21 November 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 28 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 28 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 01 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 December 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of M74 Detail on 15 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 December 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 12 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 20 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 December 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 23 December 2019</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 27 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 30 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 03 January 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 06 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 06 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 10 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 January 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 15 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 16 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 19 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 23 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 26 January 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 27 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 02 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 06 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 10 February 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 10 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 13 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 16 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 20 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 23 February 2020</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 25 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 27 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 01 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 March 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 09 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 March 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 26 March 2020</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of M74 Detail on 27 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 29 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 02 April 2020</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of M74 Detail on 27 March 2020</b>									
SW85-547126-23	0m	20m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
<b>Safety Patrol of M74 Glasgow East V1 on 05 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 09 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 16 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 19 April 2020</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 20 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 23 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 26 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 03 May 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 10 May 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 14 May 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 17 May 2020</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of M74 Detail on 15 May 2020</b>									
SW99-574718-183	24m	35m	ROAD_MARKINGS _HATCHED	Other (OTHR)	CAT 2		Cat 2 Awaiting Action		
<b>Annual Detailed Inspection - Drainage Grips of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Gully, Catchpit, Manhole etc of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Headwalls, aprons and spillway of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Identify areas of Graffiti of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Carriageways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - All other Footways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Ditches of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Fences, Walls, Screens etc of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Spring - Trash screen, etc of M74 Detail</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Carriageways of M74 Detail</b>									
<i>No defects recorded</i>									



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

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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 01 November 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 02 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 04 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 08 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 11 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 15 November 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 17 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 22 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 29 November 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 01 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 02 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 09 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 13 December 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 20 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 December 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 24 December 2020</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 27 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 January 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 January 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 24 January 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 February 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 February 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 February 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 March 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 March 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 17 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 March 2021</b>									
<i>No defects recorded</i>									
<b>Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 18 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 March 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 04 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 11 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 18 April 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 20 April 2021</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 25 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 02 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 05 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 09 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 12 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 16 May 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 18 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 19 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 23 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 26 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 30 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 02 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 06 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 09 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 13 June 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 20 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 June 2021</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of NSW M74 Polmadie Detail Inspection Route on 28 June 2021</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Detailed Inspection growing season - Grassed Areas of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Bulb and Wildflower Areas of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Scrub, shrub and hedges of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Invasive Species of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Woodland areas and Trees of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 30 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 07 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 07 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 11 July 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 18 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 July 2021</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of NSW M74 Polmadie Detail Inspection Route on 21 June 2021</b>									
NSW92-671919-1344	8m	10m	PEDESTRIAN_GU ARDRAIL	Damaged / deformed - fence / barrier (DAMM)	CAT 2		Cat 2 Awaiting Action		
<b>Annual Detailed Inspection - Carriageways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Drainage Grips of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Covers, Gratings and Frames of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Carriageways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Kerbs, Channels, Edgings of NSW M74 Polmadie Detail Inspection Route</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Linear Drainage Systems of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - All other Footways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - All signs of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Covers, Gratings and Frames of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Ditches of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Fences, Walls, Screens etc of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Headwalls, aprons and spillway of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Kerbs, Channels, Edgings of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Linear Drainage Systems of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Node Markers of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Pedestrian Restraint Systems of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Sluices, tidal flaps, etc of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Sluices, tidal flaps, etc of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Spring/Autumn - Trash Screen of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 25 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 01 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 04 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 08 August 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 August 2021</b>									
<i>No defects recorded</i>									



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 11 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 15 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 22 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 29 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 05 September 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 08 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 12 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 15 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 19 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 22 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 26 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 October 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 04 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 October 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2021</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 October 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 21 October 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 25 October 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 25 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 31 October 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 01 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 November 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 15 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 November 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 30 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 09 December 2021</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 16 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 23 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 December 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 27 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 30 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 06 January 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 10 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 13 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 20 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 January 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 27 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 February 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 February 2022</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 February 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 24 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 March 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 March 2022</b>									
<i>No defects recorded</i>									
<b>Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 13 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 12 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 March 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 Polmadie Detail Inspection Route on 31 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of NSW M74 Polmadie Detail Inspection Route on 31 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
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# 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
<b>10796/57 : Against: EB Entry slip from Polmadie Rd</b>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 02 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 02 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 05 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 09 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 16 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 19 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 23 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 26 May 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 30 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 02 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 06 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 09 June 2019</b>									
<i>No defects recorded</i>									
<b>Retro-reflectivity Inspection - Road Markings of M74 Detail ( Awaiting Return )</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 13 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 16 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 20 June 2019</b>									
<i>No defects recorded</i>									



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of M74 Glasgow East V1 on 23 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 27 June 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 28 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 30 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 04 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 07 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 11 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 14 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 18 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 21 July 2019</b>									
<i>No defects recorded</i>									
<b>Reactive Defect Recorded 24/07/2019 11:12:00</b>									
WFE-SW19236917833	271m	271m	INVASIVE_SPECIE S	Invasive species (INVS)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	?
<b>Detailed Inspection TEMPLATE of M74 Detail on 24 July 2019</b>									
<i>No defects recorded</i>									
<b>Detailed Inspect - Inlet and Outlet - Wetland Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection growing season - Grassed Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Bulb and Wildflower Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Woodland areas and Trees of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Scrub, shrub and hedges of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Silt Depth - Wetland Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspect - Inlet and Outlet - Wetland Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection growing season - Grassed Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Bulb and Wildflower Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Woodland areas and Trees of M74 Detail</b>									

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



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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 September 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 19 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 26 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 29 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 03 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 03 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 06 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 10 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 17 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 17 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 20 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 24 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 27 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 31 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 31 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 03 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 07 November 2019</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Visual Inspection During Daylight - Road Studs of M74 Detail on 08 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 10 November 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 14 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 14 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 17 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 21 November 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of M74 Detail on 20 November 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 28 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 28 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 01 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 December 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of M74 Detail on 15 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 December 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 12 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 20 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 December 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 23 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 27 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 30 December 2019</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 03 January 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 06 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 06 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 10 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 January 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 15 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 16 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 19 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 23 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 26 January 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 27 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 02 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 06 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 10 February 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 10 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 13 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 16 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 20 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 23 February 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 25 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 27 February 2020</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of M74 Glasgow East V1 on 01 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 March 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 09 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 March 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 26 March 2020</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of M74 Detail on 27 March 2020</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of M74 Detail on 27 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 29 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 02 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 05 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 09 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 16 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 19 April 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 20 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 23 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 26 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 April 2020</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 03 May 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 10 May 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 14 May 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 17 May 2020</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of M74 Detail on 15 May 2020</b>									
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
<b>Annual Detailed Inspection - Drainage Grips of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Gully, Catchpit, Manhole etc of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Headwalls, aprons and spillway of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Identify areas of Graffiti of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Carriageways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - All other Footways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Ditches of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Fences, Walls, Screens etc of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Spring - Trash screen, etc of M74 Detail</b>									
<i>No defects recorded</i>									

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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 19 July 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 23 July 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 25 July 2020</b>									
<i>No defects recorded</i>									
<b>Detailed Inspect - Inlet and Outlet - Wetland Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection growing season - Grassed Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Bulb and Wildflower Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Woodland areas and Trees of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Scrub, shrub and hedges of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Silt Depth - Wetland Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Invasive Species of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of M74 Detail on 29 July 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 July 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 06 August 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 11 August 2020</b>									
<i>No defects recorded</i>									
<b>Reactive Defect Recorded 18/09/2020 20:14:30</b>									
D-NSW20237834475	0m	0m	CARRIAGEWAY	Debris in hard shoulder (DBHS)	CAT 1	19/09/2020	Completed Defects	18/09/2020	M74 s/b J1A on slip
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 04 October 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 11 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 October 2020</b>									
<i>No defects recorded</i>									



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 18 October 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 October 2020</b>									
<i>No defects recorded</i>									
<b>Reactive Defect Recorded 29/10/2020 03:44:51</b>									
D-NSW20237911861	213m	213m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	29/10/2020	Completed Defects	29/10/2020	M74 S/B J1a onslip Lane 1
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 01 November 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 02 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 04 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 08 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 11 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 15 November 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 17 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 22 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 29 November 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 01 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 02 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 09 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 13 December 2020</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 20 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 December 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 24 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 27 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 January 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 January 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 24 January 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 February 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 February 2021</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 February 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 February 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 March 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 March 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 17 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 March 2021</b>									
<i>No defects recorded</i>									
<b>Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 18 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 March 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 04 April 2021</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 11 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 18 April 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 20 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 25 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 02 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 05 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 09 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 12 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 16 May 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 18 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 19 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 23 May 2021</b>									
<i>No defects recorded</i>									
<b>Reactive Defect Recorded 26/05/2021 19:37:56</b>									
D-NSW21238146709	221m	221m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	27/05/2021	Completed Defects	26/05/2021	M74 S/B Jct1a Onslip
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 26 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 30 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 02 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 06 June 2021</b>									
<i>No defects recorded</i>									

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

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**



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Detailed Inspection - Headwalls, aprons and spillway of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Kerbs, Channels, Edgings of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Linear Drainage Systems of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Node Markers of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Pedestrian Restraint Systems of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Sluices, tidal flaps, etc of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Sluices, tidal flaps, etc of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Spring/Autumn - Trash Screen of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 25 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 01 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 04 August 2021</b>									
<i>No defects recorded</i>									
<b>Reactive Defect Recorded 05/08/2021 18:50:17</b>									
D-NSW21238265365	372m	372m	CENTRAL_ISLAND	Debris in hard shoulder (DBHS)	CAT 1	06/08/2021	Completed Defects	05/08/2021	M74(S) 1A
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 08 August 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 11 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 15 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 22 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 29 August 2021</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Reactive Defect Recorded 01/09/2021 21:01:57</b>									
D-NSW21238329708	156m	156m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	02/09/2021	Completed Defects	01/09/2021	M74 J1a s/b on-slip
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 05 September 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 08 September 2021</b>									
<i>No defects recorded</i>									
<b>Reactive Defect Recorded 09/09/2021 19:51:34</b>									
D-NSW21238365086	219m	219m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	10/09/2021	Completed Defects	09/09/2021	M74 J1a onslip
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 12 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 15 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 19 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 22 September 2021</b>									
<i>No defects recorded</i>									
<b>Reactive Defect Recorded 24/09/2021 09:32:44</b>									
D-NSW21238380864	1m	500m	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
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 26 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 October 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 04 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 October 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2021</b>									



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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 09 December 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 16 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 23 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 December 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 27 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 30 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 06 January 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 10 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 13 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 20 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 January 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 27 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 February 2022</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 February 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 February 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 24 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 March 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 March 2022</b>									
<i>No defects recorded</i>									
<b>Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 13 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 12 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 March 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 Polmadie Detail Inspection Route on 31 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of NSW M74 Polmadie Detail Inspection Route on 31 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
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*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 m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>10798/11 : With: Polmadie Rd to WB Entry slip</b>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 02 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 02 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 05 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 09 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 16 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 19 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 23 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 26 May 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 30 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 02 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 06 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 09 June 2019</b>									
<i>No defects recorded</i>									
<b>Retro-reflectivity Inspection - Road Markings of M74 Detail ( Awaiting Return )</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 13 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 16 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 20 June 2019</b>									
<i>No defects recorded</i>									



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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Detailed Inspection - Woodland areas and Trees of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Scrub, shrub and hedges of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Invasive Species of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Silt Depth - Wetland Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Invasive Species of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 25 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 25 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 28 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 01 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 04 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 08 August 2019</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of M74 Detail on 09 August 2019</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Carriageways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Drainage Grips of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Ditches of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Fences, Walls, Screens etc of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Gully, Catchpit, Manhole etc of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Headwalls, aprons and spillway of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Identify areas of Graffiti of M74 Detail</b>									
<i>No defects recorded</i>									

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



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 September 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 19 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 26 September 2019</b>									
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
<b>Safety Patrol of M74 Glasgow East V1 on 29 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 03 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 03 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 06 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 10 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 17 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 17 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 20 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 24 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 27 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 31 October 2019</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of M74 Slips on 31 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 03 November 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of M74 Detail on 08 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 07 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 10 November 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 14 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 14 November 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of M74 Detail on 15 November 2019</b>									
SW85-465473-17	0m	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		
<b>Safety Patrol of M74 Glasgow East V1 on 17 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 21 November 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of M74 Detail on 20 November 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 28 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 28 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 01 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 December 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 12 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 December 2019</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of M74 Slips on 20 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 December 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 23 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 27 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 30 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 03 January 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 06 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 06 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 10 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 January 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 15 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 16 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 19 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 23 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 26 January 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 27 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 02 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 06 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 10 February 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 10 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 13 February 2020</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 16 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 20 February 2020</b>									
<i>No defects recorded</i>									
<b>Reactive Defect Recorded 22/02/2020 19:50:15</b>									
D-SW20237291847	7m	7m	TRAFFIC_SIGNAL S	Damaged (DAMG)	3RD PTY		Third Party Defects		M74 J1a n/b on-slip
<b>Safety Patrol of M74 Glasgow East V1 on 23 February 2020</b>									
<i>No defects recorded</i>									
<b>Reactive Defect Recorded 25/02/2020 12:13:38</b>									
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
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 25 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 27 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 01 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 March 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 09 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 March 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 26 March 2020</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of M74 Detail on 27 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 29 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 02 April 2020</b>									
<i>No defects recorded</i>									

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

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

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

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



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 09 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 13 December 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 20 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 December 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 24 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 27 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 January 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 January 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 24 January 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 February 2021</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 February 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 February 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 March 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 March 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 17 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 March 2021</b>									
<i>No defects recorded</i>									
<b>Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 18 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 March 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 March 2021</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 04 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 11 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 18 April 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 20 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 25 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 02 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 05 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 09 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 12 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 16 May 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 18 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 19 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 23 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 26 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 30 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 02 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 06 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 09 June 2021</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 13 June 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 20 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 June 2021</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of NSW M74 Polmadie Detail Inspection Route on 28 June 2021</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection growing season - Grassed Areas of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Bulb and Wildflower Areas of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Scrub, shrub and hedges of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Invasive Species of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Woodland areas and Trees of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 30 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 07 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 07 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 11 July 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 18 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 July 2021</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of NSW M74 Polmadie Detail Inspection Route on 21 June 2021</b>									
NSW92-671919-1446	41m	141m	HARDSHOULDER	Debris in hard shoulder (DBHS)	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 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**

*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**

*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*

**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*



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Detailed Inspection Spring/Autumn - Trash Screen of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 25 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 01 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 04 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 08 August 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 11 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 15 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 22 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 29 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 05 September 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 08 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 12 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 15 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 19 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 22 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 26 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2021</b>									

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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 November 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 15 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 November 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 30 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 09 December 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 16 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 23 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 December 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 27 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 30 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 06 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 January 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 10 January 2022</b>									



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 13 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 20 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 January 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 27 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 February 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 February 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 24 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 March 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 12 March 2022</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 13 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 March 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 Polmadie Detail Inspection Route on 31 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of NSW M74 Polmadie Detail Inspection Route on 31 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022</b>									
<i>No defects recorded</i>									

# 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
<b>10798/12 : With: Polmadie Rd to WB entry slip (left)</b>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 02 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 02 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 05 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 09 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 16 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 19 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 23 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 26 May 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 30 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 02 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 06 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 09 June 2019</b>									
<i>No defects recorded</i>									
<b>Retro-reflectivity Inspection - Road Markings of M74 Detail ( Awaiting Return )</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 13 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 16 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 20 June 2019</b>									
<i>No defects recorded</i>									



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

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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Detailed Inspection - All other Footways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Ditches of M74 Detail</b>									
<i>No defects recorded</i>									
<i>No defects recorded</i>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Fences, Walls, Screens etc of M74 Detail</b>									
<i>No defects recorded</i>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Pedestrian Restraint Systems of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Pedestrian Restraint Systems of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Kerbs, Channels, Edgings of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 11 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 15 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 18 August 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 22 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 22 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 25 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 29 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 01 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 September 2019</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 19 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 26 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 29 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 03 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 03 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 06 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 10 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 17 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 17 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 20 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 24 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 27 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 31 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 31 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 03 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 07 November 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of M74 Detail on 08 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 10 November 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 14 November 2019</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of M74 Slips on 14 November 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of M74 Detail on 15 November 2019</b>									
SW85-465473-16	0m	0m	REFERENCE_MAR KER_POINT	Missing node marker (MIRF)	CAT 2		Cat 2 Awaiting Action		
<b>Safety Patrol of M74 Glasgow East V1 on 17 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 21 November 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of M74 Detail on 20 November 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 28 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 28 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 01 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 December 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 12 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 20 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 December 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 23 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 27 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 30 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 03 January 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 06 January 2020</b>									



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 06 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 10 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 January 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 15 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 16 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 19 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 23 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 26 January 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 27 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 02 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 06 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 10 February 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 10 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 13 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 16 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 20 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 23 February 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 25 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 27 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 01 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 March 2020</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of M74 Glasgow East V1 on 08 March 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 09 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 March 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 26 March 2020</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of M74 Detail on 27 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 29 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 02 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 05 April 2020</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of M74 Detail on 27 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 09 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 16 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 19 April 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 20 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 23 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 26 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 03 May 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 10 May 2020</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 14 May 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 17 May 2020</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of M74 Detail on 15 May 2020</b>									
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		
<b>Annual Detailed Inspection - Drainage Grips of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Gully, Catchpit, Manhole etc of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Headwalls, aprons and spillway of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Identify areas of Graffiti of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Carriageways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - All other Footways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Ditches of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Fences, Walls, Screens etc of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Spring - Trash screen, etc of M74 Detail</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Carriageways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Covers, Gratings and Frames of M74 Detail</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Linear Drainage Systems of M74 Detail</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Filter Drains and Soakaways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 19 May 2020</b>									
<i>No defects recorded</i>									

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

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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 04 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 08 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 11 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 15 November 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 17 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 22 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 29 November 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 01 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 02 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 09 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 13 December 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 20 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 December 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 24 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 27 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 January 2021</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 January 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 24 January 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 February 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 February 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 February 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 February 2021</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 March 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 March 2021</b>									
<i>No defects recorded</i>									
<b>Reactive Defect Recorded 17/03/2021 19:02:49</b>									
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
<b>Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 17 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 March 2021</b>									
<i>No defects recorded</i>									
<b>Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 18 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 March 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 04 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 11 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 18 April 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 20 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 25 April 2021</b>									



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 02 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 05 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 09 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 12 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 16 May 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 18 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 19 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 23 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 26 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 30 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 02 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 06 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 09 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 13 June 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 20 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 June 2021</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of NSW M74 Polmadie Detail Inspection Route on 28 June 2021</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection growing season - Grassed Areas of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Bulb and Wildflower Areas of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Detailed Inspection - Scrub, shrub and hedges of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Invasive Species of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Woodland areas and Trees of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 30 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 07 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 07 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 11 July 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 18 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 July 2021</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of NSW M74 Polmadie Detail Inspection Route on 21 June 2021</b>									
NSW92-671919-1433	0m	0m	PEDESTRIAN_GU ARDRAIL	Accident damage (ACCD)	CAT 2		Cat 2 Awaiting Action		START OF ONSLIP
<b>Annual Detailed Inspection - Carriageways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Drainage Grips of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Covers, Gratings and Frames of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Carriageways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Kerbs, Channels, Edgings of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Linear Drainage Systems of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - All other Footways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - All signs of NSW M74 Polmadie Detail Inspection Route</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Detailed Inspection - Covers, Gratings and Frames of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Ditches of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Fences, Walls, Screens etc of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Headwalls, aprons and spillway of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Kerbs, Channels, Edgings of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Linear Drainage Systems of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Node Markers of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Pedestrian Restraint Systems of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Sluices, tidal flaps, etc of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Sluices, tidal flaps, etc of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Spring/Autumn - Trash Screen of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 25 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 01 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 04 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 08 August 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 11 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 15 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 August 2021</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 22 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 29 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 05 September 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 08 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 12 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 15 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 19 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 22 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 26 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 October 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 04 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 October 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 October 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 21 October 2021</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NSW95-705789-234	4m	11m	ROAD_MARKINGS _HATCHED	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
<b>Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 25 October 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 25 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 31 October 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 01 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 November 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 15 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 November 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 30 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 09 December 2021</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 16 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 23 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 December 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 27 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 30 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 06 January 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 10 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 13 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 20 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 January 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 27 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 February 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 February 2022</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 February 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 24 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 March 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 12 March 2022</b>									
<i>No defects recorded</i>									
<b>Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 13 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 March 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 Polmadie Detail Inspection Route on 31 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of NSW M74 Polmadie Detail Inspection Route on 31 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
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# 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
<b>10798/14 : With: WB Entry slip from Polmadie Rd</b>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 02 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 02 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 05 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 09 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 16 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 19 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 23 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 26 May 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 30 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 02 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 06 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 09 June 2019</b>									
<i>No defects recorded</i>									
<b>Retro-reflectivity Inspection - Road Markings of M74 Detail ( Awaiting Return )</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 13 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 16 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 20 June 2019</b>									
<i>No defects recorded</i>									



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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Detailed Inspection - Invasive Species of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 25 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 25 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 28 July 2019</b>									
<i>No defects recorded</i>									
<b>Reactive Defect Recorded 01/08/2019 10:41:31</b>									
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
<b>Safety Inspection of M74 Slips on 01 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 04 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 08 August 2019</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of M74 Detail on 09 August 2019</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Carriageways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Drainage Grips of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Ditches of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Fences, Walls, Screens etc of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Gully, Catchpit, Manhole etc of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Headwalls, aprons and spillway of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Identify areas of Graffiti of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Kerbs, Channels, Edgings of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Linear Drainage Systems of M74 Detail</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Detailed Inspection - Pedestrian Restraint Systems of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Carriageways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - All other Footways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Ditches of M74 Detail</b>									
<i>No defects recorded</i>									
<i>No defects recorded</i>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Fences, Walls, Screens etc of M74 Detail</b>									
<i>No defects recorded</i>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Pedestrian Restraint Systems of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Pedestrian Restraint Systems of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Kerbs, Channels, Edgings of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 11 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 15 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 18 August 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 22 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 22 August 2019</b>									
SW85-532796-236966028	0m	304m	CARRIAGEWAY	Excessive muck (MUCK)	CAT 1	19/09/2019	Completed Defects	20/09/2019	M74 NB J1A ONSLIP
<b>Safety Patrol of M74 Glasgow East V1 on 25 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 29 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 01 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 September 2019</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 September 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 19 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 26 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 29 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 03 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 03 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 06 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 10 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 17 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 17 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 20 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 24 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 27 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 31 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 31 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 03 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 07 November 2019</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Visual Inspection During Daylight - Road Studs of M74 Detail on 08 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 10 November 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 14 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 14 November 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of M74 Detail on 15 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 17 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 21 November 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of M74 Detail on 20 November 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 28 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 28 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 01 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 December 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 12 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 20 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 December 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 23 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 27 December 2019</b>									
<i>No defects recorded</i>									
<b>Reactive Defect Recorded 28/12/2019 11:21:17</b>									

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
<b>Safety Patrol of M74 Glasgow East V1 on 30 December 2019</b> No defects recorded <b>Safety Inspection of M74 Slips on 03 January 2020</b> No defects recorded <b>Reactive Defect Recorded 06/01/2020 16:29:56</b>									
D-SW20237223288	0m	0m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	07/01/2020	Completed Defects	06/01/2020	M74 (n) J1 on slip.
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 06 January 2020</b> No defects recorded <b>Safety Patrol of M74 Glasgow East V1 on 06 January 2020</b> No defects recorded <b>Safety Inspection of M74 Slips on 10 January 2020</b> No defects recorded <b>Safety Patrol of M74 Glasgow East V1 on 12 January 2020</b> No defects recorded <b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 15 January 2020</b> No defects recorded <b>Safety Inspection of M74 Slips on 16 January 2020</b> No defects recorded <b>Safety Patrol of M74 Glasgow East V1 on 19 January 2020</b> No defects recorded <b>Reactive Defect Recorded 20/01/2020 09:46:12</b>									
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
<b>Safety Inspection of M74 Slips on 23 January 2020</b> No defects recorded <b>Safety Patrol of M74 Glasgow East V1 on 26 January 2020</b> No defects recorded <b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 27 January 2020</b> No defects recorded <b>Safety Inspection of M74 Slips on 30 January 2020</b> No defects recorded <b>Safety Patrol of M74 Glasgow East V1 on 02 February 2020</b> No defects recorded <b>Safety Inspection of M74 Slips on 06 February 2020</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 10 February 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 10 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 13 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 16 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 20 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 23 February 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 25 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 27 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 01 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 March 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 09 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 March 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 26 March 2020</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of M74 Detail on 27 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 29 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 02 April 2020</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of M74 Detail on 27 March 2020</b>									
<i>No defects recorded</i>									



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of M74 Glasgow East V1 on 05 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 09 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 16 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 19 April 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 20 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 23 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 26 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 03 May 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 10 May 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 14 May 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 17 May 2020</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of M74 Detail on 15 May 2020</b>									
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		

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 - 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**

*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**



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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Detailed Inspection - Invasive Species of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of M74 Detail on 29 July 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 July 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 06 August 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 11 August 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 04 October 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 11 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 18 October 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 01 November 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 02 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 04 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 08 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 11 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 15 November 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 17 November 2020</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 22 November 2020</b>									
<i>No defects recorded</i>									
<b>Reactive Defect Recorded 25/11/2020 21:33:51</b>									
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
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 29 November 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 01 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 02 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 09 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 13 December 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 20 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 December 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 24 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 27 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 January 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 January 2021</b>									
<i>No defects recorded</i>									

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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 March 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 March 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 17 March 2021</b>									
NSW77-607745-43	211m	305m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 March 2021</b>									
<i>No defects recorded</i>									
<b>Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 18 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 March 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 04 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 11 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 18 April 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 20 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 25 April 2021</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 02 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 05 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 09 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 12 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 16 May 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 18 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 19 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 23 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 26 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 30 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 02 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 06 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 09 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 13 June 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 20 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 June 2021</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of NSW M74 Polmadie Detail Inspection Route on 28 June 2021</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection growing season - Grassed Areas of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Bulb and Wildflower Areas of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Scrub, shrub and hedges of NSW M74 Polmadie Detail Inspection Route</b>									



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Detailed Inspection - Invasive Species of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Woodland areas and Trees of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 30 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 07 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 07 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 11 July 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 18 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 July 2021</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of NSW M74 Polmadie Detail Inspection Route on 21 June 2021</b>									
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		
<b>Annual Detailed Inspection - Carriageways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Drainage Grips of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Covers, Gratings and Frames of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Detailed Inspection - Filter Drains and Soakaways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Carriageways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Kerbs, Channels, Edgings of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Linear Drainage Systems of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - All other Footways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - All signs of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Covers, Gratings and Frames of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Ditches of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Fences, Walls, Screens etc of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Headwalls, aprons and spillway of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Kerbs, Channels, Edgings of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Linear Drainage Systems of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Node Markers of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Pedestrian Restraint Systems of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Sluices, tidal flaps, etc of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Sluices, tidal flaps, etc of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Spring/Autumn - Trash Screen of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 25 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 01 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 04 August 2021</b>									

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

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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 09 December 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 16 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 23 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 December 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 27 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 30 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 06 January 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 10 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 13 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 20 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 January 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 27 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 January 2022</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 February 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 February 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 24 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 March 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 12 March 2022</b>									
<i>No defects recorded</i>									
<b>Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 13 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 March 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 Polmadie Detail Inspection Route on 31 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of NSW M74 Polmadie Detail Inspection Route on 31 March 2022</b>									

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



# 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
<b>10798/17 : Against: EB Exit slip to Polmadie Rd</b>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 02 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 02 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 05 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 09 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 May 2019</b>									
<i>No defects recorded</i>									
<b>Reactive Defect Recorded 14/05/2019 10:38:11</b>									
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
<b>Safety Inspection of M74 Slips on 16 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 19 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 23 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 26 May 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 30 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 02 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 06 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 09 June 2019</b>									
<i>No defects recorded</i>									
<b>Reactive Defect Recorded 10/06/2019 11:43:16</b>									
D-SW19236844908	41m	41m	CARRIAGEWAY	Debris in hard shoulder (DBHS)	CAT 1	11/06/2019	Completed Defects	10/06/2019	M74 J1a s/b off-slip



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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Detailed Inspection - Bulb and Wildflower Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Woodland areas and Trees of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Invasive Species of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Silt Depth - Wetland Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Invasive Species of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 25 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 25 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 28 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 01 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 04 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 08 August 2019</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of M74 Detail on 09 August 2019</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Carriageways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Drainage Grips of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Ditches of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Fences, Walls, Screens etc of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Gully, Catchpit, Manhole etc of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Headwalls, aprons and spillway of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Identify areas of Graffiti of M74 Detail</b>									
<i>No defects recorded</i>									

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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 September 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 19 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 26 September 2019</b>									
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
<b>Safety Patrol of M74 Glasgow East V1 on 29 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 03 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 03 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 06 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 10 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 17 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 17 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 20 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 24 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 27 October 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 31 October 2019</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of M74 Slips on 31 October 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 03 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 07 November 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of M74 Detail on 08 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 10 November 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 14 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 14 November 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of M74 Detail on 15 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 17 November 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of M74 Detail on 20 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 21 November 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 28 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 28 November 2019</b>									
SW85-537031-237167517	339m	339m	CARRIAGEWAY	Litter Grade D (LITD)	CAT 2		Cat 2 Awaiting Action		M71 S/B J1A
<b>Safety Patrol of M74 Glasgow East V1 on 01 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 December 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 12 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 20 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 December 2019</b>									

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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of M74 Glasgow East V1 on 10 February 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 10 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 13 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 16 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 20 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 23 February 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 25 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 27 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 01 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 March 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 09 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 March 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 26 March 2020</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of M74 Detail on 27 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 29 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 02 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 05 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 09 April 2020</b>									

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



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

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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 11 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 18 October 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 01 November 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 02 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 04 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 08 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 11 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 15 November 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 17 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 22 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 November 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 29 November 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 01 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 02 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 December 2020</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 09 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 13 December 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 20 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 December 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 24 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 27 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 December 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 January 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 January 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 24 January 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 February 2021</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 February 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 February 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 February 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 March 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 March 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 17 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 March 2021</b>									
<i>No defects recorded</i>									
<b>Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 18 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 March 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 March 2021</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 04 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 11 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 18 April 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 20 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 25 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 02 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 05 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 09 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 12 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 16 May 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 18 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 19 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 23 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 26 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 30 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 02 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 06 June 2021</b>									
<i>No defects recorded</i>									

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

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 - 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**

*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**

*No defects recorded*

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

*No defects recorded*





Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Detailed Inspection - Pedestrian Restraint Systems of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Sluices, tidal flaps, etc of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Sluices, tidal flaps, etc of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Spring/Autumn - Trash Screen of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 25 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 01 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 04 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 08 August 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 11 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 15 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 22 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 29 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 05 September 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 08 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 12 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 15 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 19 September 2021</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 22 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 26 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 October 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 04 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 October 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 October 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 21 October 2021</b>									
NSW95-705789-222	260m	325m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
<b>Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 25 October 2021</b>									
NSW92-705790-85	1m	51m	ROAD_STUDS	Damaged stud (DAMS)	CAT 2		Cat 2 Awaiting Action		GREEN STUDS, OFFSLIP.
<b>Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 25 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 31 October 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 01 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 November 2021</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 November 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 15 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 November 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 30 November 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 09 December 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 16 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 23 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 December 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 27 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 30 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 06 January 2022</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 January 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 10 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 13 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 20 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 January 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 27 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 February 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 February 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 24 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 March 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 March 2022</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 13 March 2022</b>									
NSW82-757933-102	248m	0m	ROAD_STUDS	Missing "catseye" (MISC)	CAT 2		Cat 2 Awaiting Action		
<b>Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 12 March 2022</b>									
NSW82-816578-74	226m	0m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 March 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 Polmadie Detail Inspection Route on 31 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of NSW M74 Polmadie Detail Inspection Route on 31 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 31 March 2022</b>									
<i>No defects recorded</i>									

# 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
<b>10798/18 : Against: 2-Lane left turn exit slip to Polmadie Rd</b>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 02 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 02 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 05 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 09 May 2019</b>									
SW85-506059-236631306	89m	89m	GULLY	Difference in level with road (IDLV)	CAT 1	06/06/2019	Completed Defects	23/05/2019	M74 SB @ JUNCTION 1A OFFSLIP
<b>Safety Patrol of M74 Glasgow East V1 on 12 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 16 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 19 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 23 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 26 May 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 30 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 May 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 02 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 06 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 09 June 2019</b>									
<i>No defects recorded</i>									
<b>Retro-reflectivity Inspection - Road Markings of M74 Detail ( Awaiting Return )</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 13 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 16 June 2019</b>									
<i>No defects recorded</i>									



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of M74 Slips on 20 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 23 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 27 June 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 28 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 30 June 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 04 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 07 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 11 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 14 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 18 July 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 21 July 2019</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of M74 Detail on 24 July 2019</b>									
<i>No defects recorded</i>									
<b>Detailed Inspect - Inlet and Outlet - Wetland Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection growing season - Grassed Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Bulb and Wildflower Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Woodland areas and Trees of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Scrub, shrub and hedges of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Silt Depth - Wetland Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspect - Inlet and Outlet - Wetland Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection growing season - Grassed Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Bulb and Wildflower Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Woodland areas and Trees of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Invasive Species of M74 Detail</b>									

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



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Annual Detailed Inspection - Carriageways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - All other Footways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Ditches of M74 Detail</b>									
<i>No defects recorded</i>									
<i>No defects recorded</i>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Fences, Walls, Screens etc of M74 Detail</b>									
<i>No defects recorded</i>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Pedestrian Restraint Systems of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Pedestrian Restraint Systems of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Kerbs, Channels, Edgings of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 11 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 15 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 18 August 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 22 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 22 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 25 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 29 August 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 01 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 September 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 September 2019</b>									

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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Visual Inspection During Daylight - Road Studs of M74 Detail on 08 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 10 November 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 14 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 14 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 17 November 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of M74 Detail on 20 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 21 November 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 28 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 28 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 01 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 December 2019</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of M74 Detail on 15 November 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 December 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 12 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 20 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 December 2019</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 23 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 27 December 2019</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 30 December 2019</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 03 January 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 06 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 06 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 10 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 January 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 15 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 16 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 19 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 23 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 26 January 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 27 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 January 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 02 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 06 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 10 February 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 10 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 13 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 16 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 20 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 23 February 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 25 February 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 27 February 2020</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of M74 Glasgow East V1 on 01 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 05 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 08 March 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 09 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 12 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 15 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 19 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 22 March 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of M74 Glasgow East V1 on 23 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 26 March 2020</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of M74 Detail on 27 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 29 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 02 April 2020</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of M74 Detail on 27 March 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 05 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 09 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 12 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 16 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 19 April 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 20 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 23 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 26 April 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 April 2020</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 03 May 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 10 May 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 14 May 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of M74 Glasgow East V1 on 17 May 2020</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of M74 Detail on 15 May 2020</b>									
SW99-574718-140	51m	51m	TRAFFIC_SIGNS	Damaged (DAMG)	CAT 2		Cat 2 Awaiting Action		
<b>Annual Detailed Inspection - Drainage Grips of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Gully, Catchpit, Manhole etc of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Headwalls, aprons and spillway of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Identify areas of Graffiti of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Carriageways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - All other Footways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Ditches of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Fences, Walls, Screens etc of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Spring - Trash screen, etc of M74 Detail</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Carriageways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Covers, Gratings and Frames of M74 Detail</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Linear Drainage Systems of M74 Detail</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Filter Drains and Soakaways of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 19 May 2020</b>									
<i>No defects recorded</i>									

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

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Detailed Inspection - Woodland areas and Trees of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Scrub, shrub and hedges of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Silt Depth - Wetland Areas of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Invasive Species of M74 Detail</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of M74 Detail on 29 July 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 30 July 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of M74 Slips on 06 August 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of M74 Glasgow East V1 on 11 August 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 04 October 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 11 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 18 October 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 25 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 October 2020</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 01 November 2020</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 02 November 2020</b>									
<i>No defects recorded</i>									
<b>Reactive Defect Recorded 04/11/2020 20:08:40</b>									



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



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 January 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 January 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 24 January 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 January 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 February 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 08 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 February 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Studs of NSW M74 North Polmadie Detail Inspection Route on 18 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 February 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 February 2021</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 February 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 07 March 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 14 March 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 17 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 March 2021</b>									
<i>No defects recorded</i>									
<b>Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 18 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 21 March 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 22 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 28 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 March 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 04 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 11 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 18 April 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 20 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 25 April 2021</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 April 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 02 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 05 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 09 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 12 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 16 May 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 18 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 19 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 23 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 26 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 30 May 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 02 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 06 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 09 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 13 June 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 14 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 16 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 20 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 23 June 2021</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of NSW M74 Polmadie Detail Inspection Route on 28 June 2021</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection growing season - Grassed Areas of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Bulb and Wildflower Areas of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Scrub, shrub and hedges of NSW M74 Polmadie Detail Inspection Route</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Detailed Inspection - Invasive Species of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Woodland areas and Trees of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 30 June 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 07 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 07 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 11 July 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 18 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 July 2021</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection TEMPLATE of NSW M74 Polmadie Detail Inspection Route on 21 June 2021</b>									
NSW92-671919-1431	102m	104m	PEDESTRIAN_GU ARDRAIL	Damaged / deformed - fence / barrier (DAMM)	CAT 2		Cat 2 Awaiting Action		
<b>Annual Detailed Inspection - Carriageways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Annual Detailed Inspection - Drainage Grips of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Covers, Gratings and Frames of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Carriageways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Kerbs, Channels, Edgings of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>CR Detailed Inspection - Linear Drainage Systems of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - All other Footways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Detailed Inspection - All signs of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Covers, Gratings and Frames of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Ditches of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Fences, Walls, Screens etc of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Filter Drains and Soakaways of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Geotechnical Assets of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Headwalls, aprons and spillway of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Kerbs, Channels, Edgings of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Linear Drainage Systems of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Node Markers of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Pedestrian Restraint Systems of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Sluices, tidal flaps, etc of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection - Sluices, tidal flaps, etc of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Detailed Inspection Spring/Autumn - Trash Screen of NSW M74 Polmadie Detail Inspection Route</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 25 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 July 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 01 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 04 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 08 August 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 09 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 11 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 15 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 18 August 2021</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 22 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 25 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 29 August 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 05 September 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 28 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 06 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 08 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 12 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 15 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 19 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 22 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Summer Safety Patrol Route on 26 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 29 September 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 03 October 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 04 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 10 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 17 October 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 19 October 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 October 2021</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 North Polmadie Detail Inspection Route on 21 October 2021</b>									

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	151m	ROAD_MARKS_TR ANS_SP	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		?
NSW95-705789-225	86m	101m	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	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 01 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 North Polmadie Winter Safety Patrol Route on 05 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 06 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 09 December 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 13 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 13 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 16 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 20 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 23 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 27 December 2021</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 27 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 30 December 2021</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 03 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 06 January 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 10 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 10 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 13 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 17 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 20 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 24 January 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 25 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 27 January 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 31 January 2022</b>									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 February 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 February 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 24 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 February 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 03 March 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 07 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 07 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 10 March 2022</b>									
<i>No defects recorded</i>									
<b>Reflective Conspicuity Inspection - Road Studs of NSW M74 Polmadie Detail Inspection Route on 13 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Darkness - Road Markings of NSW M74 Polmadie Detail Inspection Route on 12 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 14 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Patrol of NSW M74 Slips Polmadie Safety Patrol Route on 17 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 21 March 2022</b>									
<i>No defects recorded</i>									
<b>Night Safety Inspection 14 day - Signs and lighting of NSW M74 Polmadie Night Inspection Route on 21 March 2022</b>									
<i>No defects recorded</i>									
<b>Safety Inspection of NSW M74 Slips Polmadie Safety Inspection Route on 28 March 2022</b>									
<i>No defects recorded</i>									
<b>Visual Inspection During Daylight - Road Markings of NSW M74 Polmadie Detail Inspection Route on 31 March 2022</b>									
<i>No defects recorded</i>									

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

