## **Inspection Defect Summary Report**



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

m m Category Completion Date Date

14220/50 : WITH: JC T 12 ENTRY SLIP TO OFF SLIP AT JCT 13

Safety Inspection of M8 Glasgow East V1 on 04 August 2020

No defects recorded

Safety Inspection of M8 Glasgow East V1 on 11 August 2020

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of M8 Glasgow East V1 on 11 August 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 29 September 2020

No defects recorded

12 Month Manufacturers Checks - Weather Stations of NSW Weather Stations on 30 September 2020

No defects recorded

24 Month Manufacturers Checks - Weather Stations of NSW Weather Stations on 30 September 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 03 October 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 06 October 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 06 October 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 10 October 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 13 October 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 17 October 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 20 October 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 20 October 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 24 October 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 27 October 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 31 October 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 03 November 2020

No defects recorded



11/01/2024 Page 1 of 13

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Night Safety Inspection 14	4 day - Signs	and ligh	iting of NSW M8 Polm	nadie Night Inspection	on Route on 0	4 November 2020			
No defects recorded	Dalmadia Wir	tan Cafa	t : Detre   Deute en 02	1 O 14 a h a 11 0000					
Safety Patrol of NSW M8 I No defects recorded									
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	Inspection Route on 1	10 November 2020					
Safety Patrol of NSW M8 F No defects recorded	Polmadie Winf	ter Safet	ty Patrol Route on 14	November 2020					
Safety Inspection of NSW No defects recorded	M8 Polmadie	; Safety I	Inspection Route on 1	17 November 2020					
Night Safety Inspection 14 No defects recorded	4 day - Signs a	and light	ting of NSW M8 Polm	adie Night Inspectio	on Route on 1	7 November 2020			
Safety Patrol of NSW M8 I No defects recorded	Polmadie Winf	ter Safet	ty Patrol Route on 21	November 2020					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	Inspection Route on 2	24 November 2020					
Safety Patrol of NSW M8 I No defects recorded	Polmadie Win	ter Safet	ty Patrol Route on 28	November 2020					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	Inspection Route on (	01 December 2020					
Night Safety Inspection 14 No defects recorded	4 day - Signs	and light	ting of NSW M8 Polm	nadie Night Inspectio	on Route on 0	1 December 2020			
Reactive Defect Recorded	d 03/12/2020 ſ								
D-NSW20237968109	149m	149m	CARRIAGEWAY	Debris in hard shoulder (DBHS)	CAT 1	04/12/2020	Completed Defects	02/12/2020	M8 W/B J12
Safety Patrol of NSW M8 I No defects recorded	Polmadie Winf	ter Safet	ty Patrol Route on 05	December 2020					
Reactive Defect Recorded	d 06/12/2020 <i>?</i>								
D-NSW20237968812	181m		REMOVE_ANIMAL	dead animal (DEAD)	CAT 1	07/12/2020	Completed Defects	06/12/2020	M8 W/B Jcts 12 - 13 Lane 1
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	Inspection Route on (	08 December 2020					
Safety Patrol of NSW M8 F No defects recorded	Polmadie Win	ter Safet	ty Patrol Route on 12	December 2020					
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	Inspection Route on	15 December 2020					
Night Safety Inspection 14 No defects recorded	4 day - Signs	and light	ting of NSW M8 Polm	nadie Night Inspectio	on Route on 1	5 December 2020			
Reflective Conspicuity Ins	spection - Roa	ad Studs	s of NSW M8E Polmac	die Detail Inspection	Route on 16	December 2020			
Safety Patrol of NSW M8 F No defects recorded	Polmadie Win	ter Safet	ty Patrol Route on 19	December 2020					

Report Version 1.2

11/01/2024 Page 2 of 13

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Inspection of NSW	Me Bolmadia	Safaty I	nenaction Pouto	an 22 December 2020					
No defects recorded	vio Poliliaule	Salety II	nspection Route C	on 22 December 2020					
Safety Patrol of NSW M8 P No defects recorded	olmadie Win	ter Safet	y Patrol Route on	26 December 2020					
Safety Inspection of NSW I No defects recorded	M8 Polmadie	Safety I	nspection Route o	on 29 December 2020					
Night Safety Inspection 14 No defects recorded	day - Signs	and light	ing of NSW M8 Po	olmadie Night Inspectio	n Route on 30	0 December 2020			
Safety Patrol of NSW M8 P No defects recorded	olmadie Win	ter Safet	y Patrol Route on	02 January 2021					
Safety Inspection of NSW I No defects recorded		_	nspection Route o	on 05 January 2021					
Reactive Defect Recorded D-NSW21237994518	08/01/2021 1 135m		CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	19/12/2020	Completed Defects	18/12/2020	M8 w/b j12
Safety Patrol of NSW M8 P No defects recorded Night Safety Inspection 14			-	-	n Route on 1:	2 January 2021			
No defects recorded		_	_						
Safety Inspection of NSW I No defects recorded	M8 Polmadie	Safety I	nspection Route o	on 12 January 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Win	ter Safet	y Patrol Route on	16 January 2021					
Safety Inspection of NSW I No defects recorded	M8 Polmadie	Safety I	nspection Route o	on 18 January 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Win	ter Safet	y Patrol Route on	23 January 2021					
Night Safety Inspection 14 No defects recorded	day - Signs	and light	ing of NSW M8 Po	olmadie Night Inspectio	n Route ( Awa	aiting Return )			
Safety Inspection of NSW I	M8 Polmadie	Safety I	nspection Route o	on 26 January 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Win	ter Safet	y Patrol Route on	30 January 2021					
Safety Inspection of NSW I No defects recorded	M8 Polmadie	Safety I	nspection Route o	on 02 February 2021					
Safety Patrol of NSW M8 P	olmadie Win	ter Safet	y Patrol Route on	06 February 2021					
No defects recorded Night Safety Inspection 14	day - Signs	and light	ing of NSW M8 Po	olmadie Night Inspectio	n Route on 0	9 February 2021			
No defects recorded Safety Inspection of NSW I	M8 Polmadie	Safety I	nspection Route o	on 09 February 2021					
No defects recorded Safety Patrol of NSW M8 P	olmadie Win	ter Safet	y Patrol Route on	13 February 2021					
No defects recorded Safety Inspection of NSW I	M8 Polmadie	Safety I	nspection Route o	on 16 February 2021					

Report Version 1.2 11/01/2024 Page 3 of 13

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded									
Safety Patrol of NSW M8 F	olmadie Wir	iter Safet	ty Patrol Route on 20 Fo	ebruary 2021					
No defects recorded									
Night Safety Inspection 14 No defects recorded		_	_	-	on Route on 23	3 February 2021			
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on 23	February 2021					
Visual Inspection During I No defects recorded	Daylight - Ro	ad Studs	of NSW M8E Polmadie	<b>Detail Inspection</b>	Route on 26 F	ebruary 2021			
Visual Inspection During I				idie Detail Inspect	ion Route on	26 February 2021			
NSW77-612192-3	318m	400m	ROAD_MARKINGS _LONG	Wear (for example erosion)	CAT 2		Cat 2 Awaiting Action		
				(WEAR)					
Safety Patrol of NSW M8 F No defects recorded	olmadie Wir	iter Safet	ty Patrol Route on 27 Fe	, ,					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on 02	March 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Wir	iter Safet	ty Patrol Route on 06 M	arch 2021					
Night Safety Inspection 14 No defects recorded	day - Signs	and ligh	ting of NSW M8 Polmad	lie Night Inspectio	n Route on 09	9 March 2021			
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on 09	March 2021					
Reactive Defect Recorded	12/03/2021	10:06:53							
D-NSW21238019548	1m	1,000m	n EMBANKMENTS_A ND_CUTTINGS	Detritus / Refuse (DETR)	CAT 1	09/04/2021	Completed Defects	20/05/2021	M8 JCT 12,13,14,15 & 16
Safety Patrol of NSW M8 F No defects recorded	olmadie Wir	iter Safet	ty Patrol Route on 13 M	arch 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on 16	March 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Wir	iter Safet	ty Patrol Route on 20 M	arch 2021					
Night Safety Inspection 14 No defects recorded	day - Signs	and ligh	ting of NSW M8 Polmad	lie Night Inspectio	on Route on 23	3 March 2021			
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on 23	March 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Wir	iter Safet	ty Patrol Route on 27 M	arch 2021					
Safety Inspection of NSW No defects recorded		_	•						
Visual Inspection During I	Oarkness - R	oad Mark	tings of NSW M8E Polm	nadie Detail Inspec	ction Route or	1 31 March 2021			

Report Version 1.2 11/01/2024 Page 4 of 13

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NSW77-607744-10	100m	350m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
Safety Patrol of NSW M8 No defects recorded	Polmadie Sur	mmer Saf	ety Patrol Route on 03	, ,					
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	e Safety I	Inspection Route on 06	April 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sur	mmer Saf	iety Patrol Route on 10	April 2021					
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	e Safety I	Inspection Route on 13	April 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sur	mmer Saf	iety Patrol Route on 17	April 2021					
Night Safety Inspection 2 No defects recorded	8 day - Signs	and light ن	ting of NSW M8 Polmar	die Night Inspect	tion Route on 2	0 April 2021			
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	e Safety I	nspection Route on 20	April 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sur	mmer Saf	iety Patrol Route on 24	April 2021					
Safety Inspection of NSW No defects recorded	/ M8 Polmadi	e Safety I	Inspection Route on 27	April 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sur	mmer Saf	fety Patrol Route on 01	May 2021					
Safety Inspection of NSW No defects recorded	/ M8 Polmadi	e Safety I	Inspection Route on 04	May 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sur	mmer Saf	fety Patrol Route on 08	May 2021					
Safety Inspection of NSW No defects recorded	/ M8 Polmadi	e Safety I	Inspection Route on 11	May 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Su	mmer Saf	fety Patrol Route on 15	May 2021					
Night Safety Inspection 2	28 dav - Signs	s and ligh	iting of NSW M8 Polma	die Night Inspec	tion Route on 1	8 May 2021			
NSW76-651888-238126025			LIGHTING_POINT	No electricity supply (NOSP)	CAT 1	15/06/2021	Completed Defects	12/07/2022	m8 eastbound j13 onslip nearside
Safety Inspection of NSW No defects recorded	/ M8 Polmadi	e Safety I	Inspection Route on 18	May 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sur	mmer Saf	fety Patrol Route on 22	May 2021					
Safety Inspection of NSW No defects recorded	/ M8 Polmadi	e Safety I	Inspection Route on 25	May 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sur	mmer Saf	ety Patrol Route on 29	May 2021					
Safety Inspection of NSW	/ M8 Polmadi	ie Safety !	Inspection Route on 01	June 2021					

11/01/2024 Page 5 of 13

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded Safety Patrol of NSW M8 P	almadia Cum	mar Ca	fatu Datral Bauta an 05	luna 2024					
No defects recorded	Ollilaule Sulli	iller Sa	iety Patroi Route on 05	Julie 2021					
Safety Inspection of NSW	M8 Polmadie	Safety I	Inspection Route on 08	June 2021					
No defects recorded Safety Patrol of NSW M8 P	olmadie Sum	mer Sat	fety Patrol Route on 12	June 2021					
No defects recorded	omidalo Gam	inor ou	ioty i disorreduce on 12	04110 2021					
Night Safety Inspection 28 No defects recorded	day - Signs a	and ligh	ting of NSW M8 Polmad	lie Night Inspectio	n Route on 1	5 June 2021			
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	Inspection Route on 15	June 2021					
Detailed Inspection TEMPL					-		Cat 2 Awaiting		
NSW92-650032-563	262m	312m	CARRIAGEWAY	Bituminous surfacing	CAT 2		Cat 2 Awaiting Action		
				fretting (BFRT)			7.60.6		
NSW92-650032-557	8m	48m	CARRIAGEWAY	Bituminous	CAT 2		Cat 2 Awaiting		
				surfacing fretting (BFRT)			Action		
NSW92-650032-561	232m	0m	CABINET	Physical	CAT 2		Cat 2 Awaiting		
				condition of			Action		
NSW92-650032-562	246m	0m	TRAFFIC_SIGNS	cabinet (PHCD) Physical	CAT 2		Cat 2 Awaiting		
		•		condition of	<b>V -</b>		Action		
NOM/00 050000 504	400	•	TD 4 5510 010 NO	post (COPT)	047.0		0.104 '''		
NSW92-650032-564	420m	0m	TRAFFIC_SIGNS	Dirty sign (DIRT)	CAT 2		Cat 2 Awaiting Action		
Annual Detailed Inspection	n - Carriagewa	ays of N	ISW M8E Polmadie Deta	ail Inspection Rout	te				
No defects recorded	_			-					
Annual Detailed Inspection No defects recorded	n - Drainage C	irips of	NSW M8E Polmadie De	tail Inspection Ro	ute				
CR Detailed Inspection - C	overs, Gratin	gs and	Frames of NSW M8E Po	Imadie Detail Insp	ection Route				
No defects recorded  CR Detailed Inspection - Fi	iltor Draine a	nd Soak	raways of NSW MSE Dol	madia Datail Inspe	action Pouto				
No defects recorded	iilei Diailis ai	iu Soak	laways of NSW MOE Pol	madie Detail mspe	ection Route				
CR Detailed Inspection - C No defects recorded	arriageways	of NSW	M8E Polmadie Detail In	spection Route					
CR Detailed Inspection - K	erbs, Channe	ls, Edgi	ings of NSW M8E Polma	adie Detail Inspect	tion Route				
No defects recorded  CR Detailed Inspection - C	arriagewavs	of NSW	M8E Polmadie Detail In	spection Route					
No defects recorded									
Detailed Inspection - All ot No defects recorded	her Footways	of NSV	W M8E Polmadie Detail	Inspection Route					

Report Version 1.2 11/01/2024

Detailed Inspection - All signs of NSW M8E 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
No defeate ve cavele -									
No defects recorded  Detailed Inspection - Cov	ore Gratings	and Fran	nes of NSW M8F	Polmadio Dotail Inches	tion Route				
No defects recorded	ers, Orallings	and mai	nes of NOV MOL	Tolliadie Detail Ilispec	tion Route				
Detailed Inspection - Dito No defects recorded	hes of NSW M	18E Polm	adie Detail Inspe	ction Route					
Detailed Inspection - Fen No defects recorded	ces, Walls, Sc	reens et	c of NSW M8E Po	Imadie Detail Inspectio	on Route				
Detailed Inspection - Filte No defects recorded	er Drains and S	Soakawa	ys of NSW M8E P	'olmadie Detail Inspect	tion Route				
No defects recorded				·					
Detailed Inspection - Kerl No defects recorded				-					
No defects recorded	_				Route				
Detailed Inspection - Nod No defects recorded				-					
No defects recorded	estrian Restra	aint Syste	ems of NSW M8E	Polmadie Detail Inspec	ction Route				
CR Detailed Inspection - No defects recorded	Carriageways	of NSW	M8E Polmadie De	tail Inspection Route					
Safety Patrol of NSW M8	Polmadie Sun	nmer Saf	ety Patrol Route	on 19 June 2021					
No defects recorded Safety Inspection of NSW	/ M8 Polmadio	Safety I	nspection Route	on 22 June 2021					
No defects recorded	ino i omiaule	ouldly i	napection Route	511 22 Gaile 2021					
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	nspection Route	on 29 June 2021					
Detailed Inspection TEMF No defects recorded	PLATE of NSW	/ M8E Po	Imadie Detail Insp	pection Route on 30 Ju	ine 2021				
Detailed Inspection grow No defects recorded	ing season - G	Grassed A	Areas of NSW M8I	E Polmadie Detail Insp	ection Route				
Detailed Inspection - Bull No defects recorded	b and Wildflow	ver Areas	of NSW M8E Pol	madie Detail Inspection	n Route				
Detailed Inspection - Screen No defects recorded	ub, shrub and	hedges	of NSW M8E Poin	nadie Detail Inspection	Route				
Detailed Inspection - Inva No defects recorded	sive Species	of NSW I	M8E Polmadie De	tail Inspection Route					
Detailed Inspection - Woo No defects recorded	odland areas a	and Trees	s of NSW M8E Pol	madie Detail Inspectio	n Route				
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	nspection Route	on 06 July 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sun	nmer Saf	ety Patrol Route	on 07 July 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sun	nmer Saf	ety Patrol Route	on 07 July 2021					

Report Version 1.2 11/01/2024 Page 7 of 13

efect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Reactive Defect Recorde	A 00/07/2024	4 22:40:33							
-NSW21238215880	46m		CARRIAGEWAY	Debris in hard shoulder (DBHS)	CAT 1	10/07/2021	Completed Defects	09/07/2021	M8 - Junction 12 WB
Safety Patrol of NSW M8 No defects recorded	Polmadie Sı	ummer Saf	fety Patrol Route on 1	, ,					
Night Safety Inspection 2 No defects recorded			•		on Route on 1	3 July 2021			
Safety Inspection of NSW No defects recorded			•	•					
Safety Patrol of NSW M8 No defects recorded				_					
Safety Inspection of NSW No defects recorded			-	-					
Safety Patrol of NSW M8 No defects recorded			•	•					
Safety Inspection of NSW No defects recorded		•	•	•					
Safety Patrol of NSW M8 No defects recorded				-					
Safety Inspection of NSW No defects recorded		_	-	_					
Safety Patrol of NSW M8 No defects recorded			•	-					
Night Safety Inspection 2 No defects recorded			_		on Route on 10	0 August 2021			
Safety Inspection of NSW No defects recorded			•	_					
Safety Patrol of NSW M8 No defects recorded			-	_					
Safety Inspection of NSW No defects recorded			•	_					
Safety Patrol of NSW M8 No defects recorded			-	-					
Safety Inspection of NSW No defects recorded		_	·	-					
Safety Patrol of NSW M8 No defects recorded			-	.8 August 2021					
Reactive Defect Recorder Reactive Defect Recorder Reactive Defect Recorder	e <b>d 31/08/2021</b> 39 <i>m</i>		CARRIAGEWAY	Debris in hard shoulder (DBHS)	CAT 1	01/09/2021	Completed Defects	31/08/2021	M8 W/B J12 H/S
Safety Inspection of NSW No defects recorded	√ M8 Polmaď	lie Safety I	Inspection Route on 3	,					

Report Version 1.2 11/01/2024 Page 8 of 13

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Patrol of NSW M8 I	Polmadio Su	mmer Sat	ety Patrol Route on 04	Sentember 2021					
No defects recorded	Jilliadie Ju	iiiiiei Jai	ory I all of Noute of 04	Ochteninei 2021					
Reactive Defect Recorded D-NSW21238345780	35m		REMOVE_ANIMAL	Carcass of dead animal (DEAD)	CAT 1	06/09/2021	Completed Defects	05/09/2021	M8 J12 w/b
Night Safety Inspection 28 No defects recorded	8 day - Signs	and ligh	ting of NSW M8 Polmac	lie Night Inspectio	on Route on 0	7 September 2021			
Safety Inspection of NSW No defects recorded Reactive Defect Recorded		_	nspection Route on 07	September 2021					
D-NSW21238362466	186m		CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	09/09/2021	Completed Defects	08/09/2021	M8 W/B J12
12 Month Manufacturers ( No defects recorded	Checks - Wea	ather Stat	ions of NSW Weather S	Stations on 03 June	e 2021				
Safety Patrol of NSW M8 I No defects recorded	Polmadie Su	mmer Sat	ety Patrol Route on 11	September 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadi	e Safety I	nspection Route on 14	September 2021					
Safety Patrol of NSW M8 I No defects recorded	Polmadie Su	mmer Saf	ety Patrol Route on 18	September 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadi	e Safety I	nspection Route on 21	September 2021					
Safety Patrol of NSW M8 I No defects recorded	Polmadie Su	mmer Saf	ety Patrol Route on 25	September 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadi	e Safety I	nspection Route on 28	September 2021					
Safety Patrol of NSW M8 I No defects recorded	Polmadie Wii	nter Safet	y Patrol Route on 02 O	ctober 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadi	e Safety I	nspection Route on 05	October 2021					
Reactive Defect Recorded			MEATUED OTATIO	O# (OTUD)	0.47.4	00/44/0004	0 111	10/10/0001	MO M/D 1 / 40 O / 1 / 40 O /
D-NSW21238416511	0m	0m	WEATHER_STATIO N	Other (OTHR)	CAT 1	03/11/2021	Completed Defects	18/10/2021	M8 W/B Jct 12 On to Jct 13 Off Slip Weather Station (Riddrie)
Night Safety Inspection 14 No defects recorded	4 day - Signs	and ligh	ting of NSW M8 Polmac	lie Night Inspectio	on Route on 0	5 October 2021			
Safety Patrol of NSW M8 I No defects recorded	Polmadie Wii	nter Safet	y Patrol Route on 09 O	ctober 2021					
Safety Inspection of NSW No defects recorded Safety Patrol of NSW M8 I		_							
No defects recorded			namentian Deute on 16 O						

Report Version 1.2

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 19 October 2021

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded									
Safety Patrol of NSW M8 I No defects recorded	Polmadie Win	ter Safet	ty Patrol Route on 23 O	ctober 2021					
Visual Inspection During NSW78-741195-1	85m	175m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	ection Route or CAT 2	1 25 October 2021	Cat 2 Awaiting Action		
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	Inspection Route on 26	October 2021					
Visual Inspection During	16m	66m	ROAD_STUDS	Damaged "catseye" (DAMC)	CAT 2		Cat 2 Awaiting Action		
Visual Inspection During NSW95-705796-3	Daylight - Roa 253m		ngs of NSW M8E Polma ROAD_MARKINGS	idie Detail Inspec Wear (for	tion Route on CAT 2	27 October 2021	Cat 2 Awaiting		
NGW90-700730-0	233111	333III	_LONG	example erosion) (WEAR)	OAT 2		Action		
NSW95-705796-1	59m	159m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
NSW95-705796-2	162m	262m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
Safety Patrol of NSW M8 I No defects recorded Safety Inspection of NSW				ctober 2021					
No defects recorded	Wio Politiaule	Salety	inspection Route on 02	November 2021					
Night Safety Inspection 14 No defects recorded Safety Patrol of NSW M8 I No defects recorded					on Route on 0	2 November 2021			
Safety Inspection of NSW No defects recorded Safety Patrol of NSW M8 I		_	•						
No defects recorded Safety Inspection of NSW No defects recorded			-						
Night Safety Inspection 14 No defects recorded	4 day - Signs	and ligh	ting of NSW M8 Polmac		on Route on 1	b November 2021			

Report Version 1.2 11/01/2024 Page 10 of 13

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 20 November 2021

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded									
Reactive Defect Recorde				5	0.47.4	0.4.4.4.10.00.4	0 11 1	00////000/	140(140, 140, 17
D-NSW21238467212	0m	0m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	24/11/2021	Completed Defects	23/11/2021	M8(W) J12. on slip.
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	Inspection Route on 23	November 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Win	ter Safet	ty Patrol Route on 27 N	ovember 2021					
Night Safety Inspection 1 No defects recorded	4 day - Signs	and ligh	ting of NSW M8 Polma	die Night Inspectio	on Route on 30	) November 2021			
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	Inspection Route on 30	November 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Win	ter Safet	ty Patrol Route on 04 D	ecember 2021					
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	Inspection Route on 07	December 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Win	ter Safet	ty Patrol Route on 10 D	ecember 2021					
Night Safety Inspection 1 No defects recorded	4 day - Signs	and ligh	ting of NSW M8 Polma	die Night Inspectio	on Route on 14	1 December 2021			
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	Inspection Route on 14	December 2021					
Safety Patrol of NSW M8	Polmadie Win	ter Safe	ty Patrol Route on 17 D	ecember 2021					
No defects recorded									
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	Inspection Route on 21	December 2021					
Safety Patrol of NSW M8	Polmadie Win	ter Safe	ty Patrol Route on 24 D	ecember 2021					
No defects recorded									
Night Safety Inspection 1 No defects recorded	4 day - Signs	and ligh	ting of NSW M8 Polma	die Night Inspection	n Route on 28	3 December 2021			
Safety Inspection of NSW	/ M8 Polmadie	Safety I	Inspection Route on 28	December 2021					
No defects recorded									
Safety Patrol of NSW M8 No defects recorded	Polmadie Win	ter Safet	ty Patrol Route on 31 D	ecember 2021					
Safety Inspection of NSW	/ M8 Polmadie	Safety I	Inspection Route on 04	January 2022					
No defects recorded Safety Patrol of NSW M8	Polmadie Win	itor Safo	ty Patrol Route on 07 I	anuary 2022					
No defects recorded	i oiiiiadie wiii	ter oarer	ty i attoritoute on or o	andary 2022					
Night Safety Inspection 1 No defects recorded	4 day - Signs	and ligh	ting of NSW M8 Polma	die Night Inspectio	on Route on 11	January 2022			

No defects recorded

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 11 January 2022

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 14 January 2022

**Defect Reference** Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description Completion Date** Date m m Category Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 18 January 2022 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 21 January 2022 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 25 January 2022 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 25 January 2022 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 28 January 2022 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 01 February 2022 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 04 February 2022 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 31 January 2022 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 11 February 2022 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 11 February 2022 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 15 February 2022 No defects recorded Reactive Defect Recorded 16/02/2022 20:21:40 D-NSW22238562264 HARDSHOULDER CAT 1 17/02/2022 Completed 16/02/2022 M8 W/B Jct12 H/S 91m 91m Flooding Defects (FLOD) Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 18 February 2022 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 22 February 2022 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 22 February 2022 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 25 February 2022 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 01 March 2022 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 04 March 2022 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 08 March 2022 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 08 March 2022 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 11 March 2022 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 15 March 2022

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded									
Safety Patrol of NSW M8 No defects recorded	Polmadie Win	er Safe	ty Patrol Route on 18 M	larch 2022					
<b>Reflective Conspicuity In</b>	spection - Roa	d Studs	of NSW M8E Polmadie	Detail Inspection	Route on 19	March 2022			
NSW82-741196-12	39m	0m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
Visual Inspection During	Darkness - Ro	ad Mark	ings of NSW M8E Poin	nadie Detail Inspec	tion Route or	n 18 March 2022			
NSW82-820978-9	53m	0m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
NSW82-820978-10	80m	0m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
NSW82-820978-11	280m	0m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
NSW82-820978-12	346m	0m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
Night Safety Inspection 1 No defects recorded Safety Inspection of NSW	, ,		-	die Night Inspection	n Route on 2	2 March 2022			
No defects recorded Safety Patrol of NSW M8	Dolmadia Mini	or Safat	by Batrol Bouto on 25 M	larch 2022					

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 25 March 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 29 March 2022

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M8E Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

Visual Inspection During Daylight - Road Studs of NSW M8E Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

Report Version 1.2

11/01/2024 Page 13 of 13

## **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
14225/05 : WITH: WB O	FF SLIP TO	7 M80 T	TO SLIP ON FROM	I M80					
Safety Inspection of M8 G	lasgow East \	V1 on 04	August 2020						
No defects recorded									
Safety Inspection of M8 G No defects recorded	lasgow East \	V1 on 11	August 2020						
Night Safety Inspection 28 No defects recorded	day - Signs	and ligh	ting of M8 Glasgow E	ast V1 on 11 Augus	st 2020				
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	Inspection Route on 2	29 September 2020					
Safety Patrol of NSW M8 F	Polmadie Win	ter Safet	ty Patrol Route on 03	October 2020					
No defects recorded									
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	Inspection Route on (	06 October 2020					
Night Safety Inspection 14	l day - Signs	and ligh	ting of NSW M8 Polm	adie Night Inspection	on Route on 0	6 October 2020			
NSW76-606112-237848340	797m	0m	TRAFFIC_SIGNS	Lamp failure (LAMP)	CAT 1	08/10/2020	Completed Defects	07/10/2020	M8 JCT13 FROM M80 W/B
Safety Patrol of NSW M8 F No defects recorded	Polmadie Win	ter Safe	ty Patrol Route on 10	October 2020					
Safety Inspection of NSW	M8 Polmadie	Safety I	Inspection Route on '	13 October 2020					
No defects recorded									
Safety Patrol of NSW M8 F No defects recorded	Polmadie Win	ter Safe	ty Patrol Route on 17	October 2020					
Safety Inspection of NSW	M8 Polmadie	Safety I	Inspection Route on 2	20 October 2020					
No defects recorded									
Night Safety Inspection 14 No defects recorded	l day - Signs	and ligh	ting of NSW M8 Polm	adie Night Inspection	on Route on 2	0 October 2020			
Safety Patrol of NSW M8 F	Polmadie Win	ter Safet	ty Patrol Route on 24	October 2020					

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 27 October 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 31 October 2020

No defects recorded

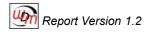
No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 03 November 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 04 November 2020

No defects recorded



11/01/2024 Page 1 of 12

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Patrol of NSW M8	3 Polmadie Win	iter Safe	ty Patrol Route on 03	October 2020					
No defects recorded									
No defects recorded			-						
Safety Patrol of NSW M8 No defects recorded	i Polmadie Winf	ter Safet	ty Patrol Route on 14	November 2020					
Safety Inspection of NSV No defects recorded	N M8 Polmadie	∌ Safety I	Inspection Route on	17 November 2020					
Night Safety Inspection 1 No defects recorded	14 day - Signs	and light	ting of NSW M8 Poln	nadie Night Inspection	n Route on 1	7 November 2020			
Safety Patrol of NSW M8 No defects recorded	3 Polmadie Win	ter Safet	ty Patrol Route on 21	November 2020					
Safety Inspection of NSV No defects recorded	N M8 Polmadie	. Safety I	Inspection Route on	24 November 2020					
Safety Patrol of NSW M8 No defects recorded	3 Polmadie Win	ter Safet	ty Patrol Route on 28	November 2020					
Safety Inspection of NSV No defects recorded	N M8 Polmadie	: Safety I	Inspection Route on	01 December 2020					
Night Safety Inspection 1 No defects recorded	14 day - Signs	and light	ting of NSW M8 Poln	nadie Night Inspection	n Route on 0	1 December 2020			
Safety Patrol of NSW M8 No defects recorded	J Polmadie Winf	ter Safet	ty Patrol Route on 05	December 2020					
Safety Inspection of NSV No defects recorded	N M8 Polmadie	Safety I	nspection Route on	08 December 2020					
Safety Patrol of NSW M8 No defects recorded	3 Polmadie Win	ter Safet	ty Patrol Route on 12	December 2020					
Safety Inspection of NSV No defects recorded	N M8 Polmadie	; Safety I	Inspection Route on	15 December 2020					
Night Safety Inspection 1 No defects recorded	14 day - Signs	and light	ting of NSW M8 Poln	nadie Night Inspection	n Route on 1	5 December 2020			
Reflective Conspicuity In	nspection - Ro	ad Studs	s of NSW M8E Polma	die Detail Inspection	Route on 16	December 2020			
NSW77-607755-21	100m	200m	ROAD_STUDS	Missing "catseye" (MISC)	CAT 2		Cat 2 Awaiting Action		
NSW77-607755-2	356m	400m	ROAD_STUDS	Conspicuity stud test failure (REFT)	CAT 2		Cat 2 Awaiting Action		
Safety Patrol of NSW M8 No defects recorded	3 Polmadie Win	ter Safet	ty Patrol Route on 19	December 2020					
Safety Inspection of NSV No defects recorded	N M8 Polmadie	Safety I	Inspection Route on	22 December 2020					
Safety Patrol of NSW M8 No defects recorded	3 Polmadie Win	ter Safet	ty Patrol Route on 26	December 2020					
Safety Inspection of NSV	N M8 Polmadie	3 Safety I	inspection Route on	29 December 2020					

11/01/2024 Page 2 of 12

**Defect Reference** Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 30 December 2020 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 02 January 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 05 January 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 09 January 2021 No defects recorded Reactive Defect Recorded 11/01/2021 14:06:33 D-NSW21237994684 1.003m 1.003m GULLY CAT 1 27/12/2020 Completed 26/12/2020 M8 e/b J14-13 Blockage (BLOK) Defects Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 12 January 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 12 January 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 16 January 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 18 January 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 23 January 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route ( Awaiting Return ) No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 26 January 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 30 January 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 02 February 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 06 February 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 09 February 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 09 February 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 13 February 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 16 February 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 20 February 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 23 February 2021 No defects recorded

Report Version 1.2 11/01/2024 Page 3 of 12

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Inspection of NSW	Me Bolmadio	Safaty I	nspection Poute on 2	2 Fobruary 2021					
No defects recorded	wo Poliliaule	Salety I	iispection Route on 2.	5 rebruary 2021					
Visual Inspection During D No defects recorded	aylight - Roa	ad Studs	of NSW M8E Polmadi	e Detail Inspection	Route on 26 F	February 2021			
Visual Inspection During D No defects recorded	aylight - Roa	ad Markiı	ngs of NSW M8E Polm	nadie Detail Inspect	ion Route on	26 February 2021			
Safety Patrol of NSW M8 P No defects recorded	olmadie Win	ter Safet	y Patrol Route on 27 F	ebruary 2021					
Safety Inspection of NSW	M8 Polmadie	Safety I	nspection Route on 02	2 March 2021					
No defects recorded  Safety Patrol of NSW M8 P	olmadie Win	ter Safet	y Patrol Route on 06 N	March 2021					
No defects recorded			,						
Reactive Defect Recorded D-NSW21238013778	556m		CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	09/03/2021	Completed Defects	08/03/2021	M8 W/B J13
Night Safety Inspection 14 No defects recorded	day - Signs	and light	ing of NSW M8 Polma	die Night Inspectio	on Route on 09	9 March 2021			
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on 09	9 March 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Win	ter Safet	y Patrol Route on 13 N	March 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on 10	6 March 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Win	ter Safet	y Patrol Route on 20 l	March 2021					
Night Safety Inspection 14 No defects recorded	day - Signs	and light	ing of NSW M8 Polma	die Night Inspectio	on Route on 23	3 March 2021			
Safety Inspection of NSW	M8 Polmadie	Safety I	nspection Route on 23	3 March 2021					
No defects recorded Safety Patrol of NSW M8 P	olmadie Win	ter Safet	y Patrol Route on 27 M	March 2021					
No defects recorded Safety Inspection of NSW	M8 Polmadie	Safety I	nspection Route on 30	0 March 2021					
No defects recorded  Visual Inspection During D	arkness - Ro	oad Mark	ings of NSW M8E Pol	madie Detail Inspec	ction Route or	1 31 March 2021			
NSW77-607744-11	833m		ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
Safety Patrol of NSW M8 P No defects recorded	olmadie Sun	nmer Saf	ety Patrol Route on 03	3 April 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on 00	6 April 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Sun	nmer Saf	ety Patrol Route on 10	) April 2021					

Report Version 1.2 11/01/2024 Page 4 of 12

Defect Reference	Start m	End m	Item Type	ltem Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Inspection of NSW	M8 Polmadie	Safety I	nspection Route o	n 13 April 2021					
No defects recorded	Salmadia Cum	amar Caf	iotu Dotrol Douto o	47 Amril 2024					
Safety Patrol of NSW M8 F No defects recorded	oimadie Sun	imer Sai	ety Patroi Route o	n 17 April 2021					
Night Safety Inspection 28 No defects recorded	day - Signs	and light	ing of NSW M8 Pc	Imadie Night Inspection	on Route on 20	O April 2021			
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route o	n 20 April 2021					
Safety Patrol of NSW M8 F No defects recorded	Polmadie Sun	ımer Saf	ety Patrol Route o	n 24 April 2021					
Safety Inspection of NSW No defects recorded			·	·					
Safety Patrol of NSW M8 F No defects recorded			-	-					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety II	nspection Route o	n 04 May 2021					
Safety Patrol of NSW M8 F No defects recorded	Polmadie Sun	ımer Saf	ety Patrol Route o	n 08 May 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route o	n 11 May 2021					
Safety Patrol of NSW M8 F No defects recorded	Polmadie Sun	ımer Saf	ety Patrol Route o	n 15 May 2021					
Night Safety Inspection 28 No defects recorded	3 day - Signs	and light	ting of NSW M8 Po	Imadie Night Inspection	on Route on 18	3 May 2021			
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route o	n 18 May 2021					
Safety Patrol of NSW M8 F	Polmadie Sun	nmer Saf	ety Patrol Route o	n 22 May 2021					
No defects recorded		0.5.1.1		0.004					
Safety Inspection of NSW No defects recorded		_	-	-					
Safety Patrol of NSW M8 F No defects recorded	Polmadie Sun	ımer Saf	ety Patrol Route o	n 29 May 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route o	n 01 June 2021					
Safety Patrol of NSW M8 F No defects recorded	Polmadie Sun	ımer Saf	ety Patrol Route o	n 05 June 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route o	n 08 June 2021					
Safety Patrol of NSW M8 F No defects recorded	Polmadie Sun	ımer Saf	ety Patrol Route o	n 12 June 2021					
Detailed Inspection TEMP	LATE of NSW	M8E Po	Imadie Detail Insp	ection Route on 27 Ma	ay 2021				
NSW92-650032-565	17m		VERGE	Detritus / Refuse (DETR)	CAT 2		Cat 2 Awaiting Action		

Report Version 1.2

11/01/2024 Page 5 of 12

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NOW/00 050000 000	070	070	OARRIA OFINAN	Datab Jaco of	047.0		Oat O Assaiting		
NSW92-650032-363	870m	970m	n CARRIAGEWAY	Patch - loss of material (fretting) (PLMT)	CAT 2		Cat 2 Awaiting Action		
NSW92-650032-628	291m	0m	CATCHPIT	Cracked or broken (IBCK)	CAT 2		Cat 2 Awaiting Action		
Annual Detailed Inspection	л - Carriagew	ays of N	ISW M8E Polmadie De	tail Inspection Rov	ite				
No defects recorded									
Annual Detailed Inspection No defects recorded	ı - Drainage (	Grips of	NSW M8E Polmadie D	etail Inspection Ro	ute				
CR Detailed Inspection - Co	overs, Gratir	igs and	Frames of NSW M8E P	olmadie Detail Inst	pection Route	<u>.</u>			
No defects recorded									
CR Detailed Inspection - Fi No defects recorded	Iter Drains a	nd Soak	aways of NSW M8E Po	olmadie Detail Inspe	ection Route				
CR Detailed Inspection - Ca No defects recorded	arriageways	of NSW	M8E Polmadie Detail I	nspection Route					
CR Detailed Inspection - Ke	erbs, Channe	∍ls, Edgi	ings of NSW M8E Polm	nadie Detail Inspect	tion Route				
CR Detailed Inspection - Ca	arriageways	of NSW	M8E Polmadie Detail '	Inspection Route					

No defects recorded

Detailed Inspection - All other Footways of NSW M8E Polmadie Detail Inspection Route

No defects recorded

Detailed Inspection - All signs of NSW M8E Polmadie Detail Inspection Route

No defects recorded

Detailed Inspection - Covers, Gratings and Frames of NSW M8E Polmadie Detail Inspection Route

No defects recorded

**Detailed Inspection - Ditches of NSW M8E Polmadie Detail Inspection Route** 

No defects recorded

Detailed Inspection - Fences, Walls, Screens etc of NSW M8E Polmadie Detail Inspection Route

No defects recorded

Detailed Inspection - Filter Drains and Soakaways of NSW M8E Polmadie Detail Inspection Route

No defects recorded

Detailed Inspection - Geotechnical Assets of NSW M8E Polmadie Detail Inspection Route

No defects recorded

Detailed Inspection - Kerbs, Channels, Edgings of NSW M8E Polmadie Detail Inspection Route

No defects recorded

Detailed Inspection - Linear Drainage Systems of NSW M8E Polmadie Detail Inspection Route

No defects recorded

Detailed Inspection - Node Markers of NSW M8E Polmadie Detail Inspection Route

No defects recorded

Detailed Inspection - Pedestrian Restraint Systems of NSW M8E Polmadie Detail Inspection Route

No defects recorded

CR Detailed Inspection - Carriageways of NSW M8E Polmadie Detail Inspection Route

No defects recorded



11/01/2024 Page 6 of 12

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Night Safety Inchestion 2	29 day Signs	and light	ting of NSW M9 Polmad	lio Night Inchastic	on Bouto on 1	5 Juno 2021			
Night Safety Inspection 2 No defects recorded	o uay - Sigiis d	and light	ing of NSVV Wio Politiac	ne Night inspection	on Route on 13	5 Julie 202 i			
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	nspection Route on 15	June 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route on 19	June 2021					
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	nspection Route on 22	June 2021					
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	nspection Route on 29	June 2021					
Detailed Inspection TEMF No defects recorded	PLATE of NSW	M8E Po	Imadie Detail Inspectio	n Route on 30 Ju	ne 2021				
Detailed Inspection grow No defects recorded	ing season - G	rassed A	Areas of NSW M8E Polr	nadie Detail Inspe	ection Route				
Detailed Inspection - Bull No defects recorded	b and Wildflow	er Areas	s of NSW M8E Polmadie	e Detail Inspection	n Route				
Detailed Inspection - Screen	ub, shrub and	hedges	of NSW M8E Polmadie	Detail Inspection	Route				
Detailed Inspection - Inva No defects recorded	sive Species	of NSW I	M8E Polmadie Detail Ins	spection Route					
Detailed Inspection - Woo	odland areas a	nd Trees	s of NSW M8E Polmadie	e Detail Inspection	n Route				
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	nspection Route on 06	July 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route on 07	July 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route on 07	July 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route on 10	July 2021					
Night Safety Inspection 2	8 day - Signs			lie Night Inspectio	on Route on 13	3 July 2021			
NSW76-683587-238128181	1 767m	0m	LIGHTING_POINT	Electrical condition (COEL)	CAT 1	10/08/2021	Completed Defects	14/07/2021	M8 ONSLIP FROM M80 W/B ( MAST ON VERGE BETWEEN MAIN M8 AND ONSLIP FROM M80)
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	nspection Route on 13	July 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route on 17	July 2021					
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	nspection Route on 20	July 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route on 24	July 2021					
Safety Inspection of NSW	/ M8 Polmadie	Safety I	nspection Route on 27	July 2021					

11/01/2024 Page 7 of 12

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defeate ve seveled									
No defects recorded Safety Patrol of NSW M8	Polmadie Sur	mmer Sat	fety Patrol Poute or	n 31 July 2021					
No defects recorded	Politiaule Juli	Illier Jar	ely Fall Of Roule of	1 31 July 202 i					
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	e Safety I	Inspection Route or	n 03 August 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sur	mmer Saf	fety Patrol Route or	າ 07 August 2021					
Night Safety Inspection 2 No defects recorded		_	_		n Route on 10	0 August 2021			
Safety Inspection of NSW No defects recorded		_							
Safety Patrol of NSW M8 No defects recorded			-	_					
Safety Inspection of NSW No defects recorded		_	·	_					
No defects recorded			-	_					
No defects recorded		_	·	1 24 August 2021					
Reactive Defect Recorded D-NSW21238316588	e <b>d 26/08/2021</b> 617m		CABINET	Damaged (DAMG)	CAT 1	27/08/2021	Completed Defects	26/08/2021	M8 J13 w/b
Safety Patrol of NSW M8 No defects recorded	Polmadie Sur	mmer Saf	fety Patrol Route or	າ 28 August 2021					
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	e Safety I	nspection Route or	n 31 August 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sur	mmer Saf	iety Patrol Route or	1 04 September 2021					
Night Safety Inspection 2 No defects recorded	:8 day - Signs	and light	ting of NSW M8 Pol	madie Night Inspection	on Route on 07	7 September 2021			
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	e Safety I	nspection Route or	1 07 September 2021					
Reactive Defect Recorded D-NSW21238366927	ed 11/09/2021 1 0m	<b>19:15:46</b> <i>0m</i>	REMOVE_ANIMAL	L Carcass of dead animal	CAT 1	12/09/2021	Completed Defects	11/09/2021	M8 W/B J13 H/S
Safety Patrol of NSW M8	Polmadie Sur	mmer Sa	fetv Patrol Route or	(DEAD) n 11 September 2021					
No defects recorded				-					
Safety Inspection of NSW No defects recorded		_	-	•					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sun	nmer Saf	iety Patrol Route or	ı 18 September 2021					
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	e Safety I	nspection Route or	1 21 September 2021					

Report Version 1.2 11/01/2024 Page 8 of 12

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Patrol of NSW M8 P No defects recorded	olmadie Sur	nmer Saf	ety Patrol Route on 25	September 2021					
Safety Inspection of NSW	M8 Polmadie	Safety I	nspection Route on 28	September 2021					
No defects recorded Safety Patrol of NSW M8 P	olmadie Wir	iter Safet	y Patrol Route on 02 O	ctober 2021					
No defects recorded  Reactive Defect Recorded	04/40/2024	40.06.33							
D-NSW21238409968	264m		REMOVE_ANIMAL	Carcass of dead animal (DEAD)	CAT 1	05/10/2021	Completed Defects	04/10/2021	M8 W/B J13
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on 05	October 2021					
Night Safety Inspection 14 No defects recorded	day - Signs	and light	ting of NSW M8 Polmad	lie Night Inspectio	n Route on 0	5 October 2021			
Safety Patrol of NSW M8 P No defects recorded	olmadie Win	iter Safet	y Patrol Route on 09 O	ctober 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on 12	October 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Wir	iter Safet	y Patrol Route on 16 O	ctober 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on 19	October 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Wir	iter Safet	ry Patrol Route on 23 O	ctober 2021					
Visual Inspection During D	arkness - R	oad Mark	ings of NSW M8E Poin	nadie Detail Inspec	tion Route or	1 25 October 2021			
NSW78-741195-2	927m		ROAD_MARKINGS _HATCHED	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		JUNC 13 ON
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on 26	October 2021					
Visual Inspection During D No defects recorded	aylight - Ro	ad Studs	of NSW M8E Polmadie	Detail Inspection	Route on 27 (	October 2021			
Visual Inspection During D						27 October 2021			
NSW95-705796-4	934m	994m	ROAD_MARKINGS _HATCHED	Wear (for example erosion) (WEAR)	CAT 2		Cat 2 Awaiting Action		
Safety Patrol of NSW M8 P No defects recorded	olmadie Wir	iter Safet	y Patrol Route on 30 O						
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on 02	November 2021					
Night Safety Inspection 14 No defects recorded	day - Signs	and light	ting of NSW M8 Polmad	lie Night Inspectio	n Route on 02	2 November 2021			

Report Version 1.2 11/01/2024 Page 9 of 12

Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 06 November 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 09 November 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 13 November 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 16 November 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 16 November 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 20 November 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 23 November 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 27 November 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 30 November 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 30 November 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 04 December 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 07 December 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 10 December 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 14 December 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 14 December 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 17 December 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 21 December 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 24 December 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 28 December 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 28 December 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 31 December 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 04 January 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 07 January 2022



11/01/2024 Page 10 of 12

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded									
Night Safety Inspection 14 on No defects recorded			_		on Route on 11	I January 2022			
Safety Inspection of NSW N No defects recorded			·	January 2022					
Reactive Defect Recorded 1 D-NSW22238543489	<b>13/01/2022</b> 366m		CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	14/01/2022	Completed Defects	13/01/2022	M8 W/B J13
Safety Patrol of NSW M8 Po	Imadie Wir	nter Safet	ty Patrol Route on 14 J	January 2022					
Safety Inspection of NSW N No defects recorded	l8 Polmadi	e Safety I	Inspection Route on 18	3 January 2022					
Safety Patrol of NSW M8 Po	Imadie Wir	nter Safet	ty Patrol Route on 21 J	January 2022					
Reactive Defect Recorded 2 D-NSW22238548506	<b>937</b> <i>m</i>		PEDESTRIAN_GU ARDRAIL	Accident damage (ACCD)	CAT 1	18/02/2022	Completed Defects	21/01/2022	M8 J13 both directions
Night Safety Inspection 14 of No defects recorded	ay - Signs	and ligh	ting of NSW M8 Polma	, ,	on Route on 2!	5 January 2022			
Safety Inspection of NSW N No defects recorded	l8 Polmadi	e Safety I	nspection Route on 25	5 January 2022					
Safety Patrol of NSW M8 Po No defects recorded	Imadie Wir	nter Safet	ty Patrol Route on 28 J	January 2022					
Safety Inspection of NSW N No defects recorded	l8 Polmadi	e Safety I	nspection Route on 01	I February 2022					
Safety Patrol of NSW M8 Po No defects recorded	Imadie Wir	nter Safet	ty Patrol Route on 04 F	ebruary 2022					
Night Safety Inspection 14 on No defects recorded	day - Signs	and ligh ،	ting of NSW M8 Polma	die Night Inspectio	on Route on 3	1 January 2022			
Safety Inspection of NSW N No defects recorded	18 Polmadi	e Safety I	nspection Route on 11	February 2022					
Safety Patrol of NSW M8 Po No defects recorded	Imadie Wir	nter Safet	ty Patrol Route on 11 F	ebruary 2022					
Safety Inspection of NSW N No defects recorded	18 Polmadi	e Safety I	nspection Route on 15	5 February 2022					
Safety Patrol of NSW M8 Po No defects recorded	Imadie Wir	nter Safet	ty Patrol Route on 18 F	<sup>-</sup> ebruary 2022					
Night Safety Inspection 14 of No defects recorded	ay - Signs	and light	ting of NSW M8 Polma	die Night Inspectio	on Route on 22	2 February 2022			
Safety Inspection of NSW N No defects recorded	18 Polmadi	e Safety I	nspection Route on 22	2 February 2022					
Safety Patrol of NSW M8 Po No defects recorded	Imadie Wir	nter Safet	ty Patrol Route on 25 F	ebruary 2022					

Report Version 1.2 11/01/2024 Page 11 of 12

**Defect Reference** Item Type Item Detail Defect Required **Current Status Location Description** Start End Completion **Completion Date** Date m m Category Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 01 March 2022 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 04 March 2022 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 08 March 2022 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 08 March 2022 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 11 March 2022 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 15 March 2022 No defects recorded Reactive Defect Recorded 18/03/2022 19:15:35 19/03/2022 D-NSW22238613379 Completed 18/03/2022 151m 151m CARRIAGEWAY Debris in hard CAT 1 M8 w/b J13 Defects shoulder (DBHS) Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 18 March 2022 No defects recorded Reflective Conspicuity Inspection - Road Studs of NSW M8E Polmadie Detail Inspection Route on 19 March 2022 No defects recorded Visual Inspection During Darkness - Road Markings of NSW M8E Polmadie Detail Inspection Route on 18 March 2022 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 22 March 2022 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 22 March 2022 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 25 March 2022 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 29 March 2022 No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M8E Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

Visual Inspection During Daylight - Road Studs of NSW M8E Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

Report Version 1.2 11/01/2024 Page 12 of 12

## **Inspection Defect Summary Report**



									3001211110
Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
			···-						
14225/10 : WITH: SLIP	OFF M8 WB	TO M	80 INT						
Safety Inspection of M8 ( No defects recorded	Glasgow East \	/1 on 04	August 2020						
Safety Inspection of M8 ( No defects recorded	Glasgow East V	/1 on 11	August 2020						
Night Safety Inspection 2	28 day - Signs a	and light	ting of M8 Glasgow Ea	ast V1 on 11 Augus	t 2020				
SW83-603977-237340569	401m	0m	TRAFFIC_SIGNS	Lamp failure (LAMP)	CAT 1	12/08/2020	Completed Defects	11/08/2020	m8 jct 13 off ramp w/b
Safety Inspection of NSV No defects recorded		-	•	•					
Safety Patrol of NSW M8 No defects recorded	Polmadie Wint	er Safet	ty Patrol Route on 03 (	October 2020					
Safety Inspection of NSV No defects recorded	/ M8 Polmadie	Safety I	nspection Route on 0	6 October 2020					
Night Safety Inspection 1 No defects recorded	4 day - Signs a	and ligh	ting of NSW M8 Polma	idie Night Inspecti	on Route on 00	6 October 2020			
Safety Patrol of NSW M8 No defects recorded	Polmadie Wint	er Safet	ty Patrol Route on 10 (	October 2020					
Safety Inspection of NSV No defects recorded	/ M8 Polmadie	Safety I	nspection Route on 1	3 October 2020					

TVO defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 17 October 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 20 October 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 20 October 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 24 October 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 27 October 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 31 October 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 03 November 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 04 November 2020

No defects recorded



11/01/2024 Page 1 of 12

**Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 03 October 2020 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 10 November 2020 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 14 November 2020 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 17 November 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 17 November 2020 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 21 November 2020 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 24 November 2020 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 28 November 2020 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 01 December 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 01 December 2020 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 05 December 2020 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 08 December 2020 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 12 December 2020 No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 15 December 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 15 December 2020

No defects recorded

Reflective Conspicuity Inspection - Road Studs of NSW M8E Polmadie Detail Inspection Route on 16 December 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 19 December 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 22 December 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 26 December 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 29 December 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 30 December 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 02 January 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 05 January 2021



11/01/2024 Page 2 of 12

Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 09 January 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 12 January 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 12 January 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 16 January 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 18 January 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 23 January 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 26 January 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 30 January 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 02 February 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 06 February 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 09 February 2021 No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 09 February 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 13 February 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 16 February 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 20 February 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 23 February 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 23 February 2021

No defects recorded

Visual Inspection During Daylight - Road Studs of NSW M8E Polmadie Detail Inspection Route on 26 February 2021

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M8E Polmadie Detail Inspection Route on 26 February 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 27 February 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 02 March 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 06 March 2021

No defects recorded



11/01/2024 Page 3 of 12

Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 09 March 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 09 March 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 13 March 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 16 March 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 20 March 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 23 March 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 23 March 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 27 March 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 30 March 2021 No defects recorded Visual Inspection During Darkness - Road Markings of NSW M8E Polmadie Detail Inspection Route on 31 March 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 03 April 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 06 April 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 10 April 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 13 April 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 17 April 2021 No defects recorded Night Safety Inspection 28 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 20 April 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 20 April 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 24 April 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 27 April 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 01 May 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 04 May 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 08 May 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 11 May 2021

11/01/2024 Page 4 of 12

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded									
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	ımer Sa	fety Patrol Route on	15 May 2021					
Night Safety Inspection 2 No defects recorded	28 day - Signs	and ligh	ting of NSW M8 Poln	nadie Night Inspectio	on Route on 1	8 May 2021			
Safety Inspection of NSV No defects recorded	V M8 Polmadie	Safety	Inspection Route on	18 May 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	mer Sa	fety Patrol Route on	22 May 2021					
Safety Inspection of NSV No defects recorded		_	-	-					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	ımer Sa	fety Patrol Route on	29 May 2021					
Safety Inspection of NSV No defects recorded		-	•						
Safety Patrol of NSW M8 No defects recorded									
Safety Inspection of NSV No defects recorded Safety Patrol of NSW M8		_	-						
No defects recorded			-		<b>D</b> 4 4	<b>.</b>			
Night Safety Inspection 2 No defects recorded Safety Inspection of NSV		_	_		on Route on 1	5 June 2021			
No defects recorded  Detailed Inspection TEM	DI ATE of NSW	MQE D	olmadio Dotail Incho	etion Pouto on 27 Ma	av 2021				
NSW92-650032-567	320m		CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2		Cat 2 Awaiting Action		
NSW92-650032-568	406m	0m	TRAFFIC_SIGNS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW92-650032-569	405m	0m	TRAFFIC_SIGNS	Damaged (DAMG)	CAT 2		Cat 2 Awaiting Action		
NSW92-650032-566	293m	0m	HARDSHOULDER	Debris in hard shoulder (DBHS)	CAT 2		Cat 2 Awaiting Action		
Annual Detailed Inspecti No defects recorded	_	-		•					
Annual Detailed Inspecti No defects recorded	on - Drainage (	Grips of	NSW M8E Polmadie	Detail Inspection Ro	oute				
<b>CR Detailed Inspection -</b>	Covers, Gratin	gs and	Frames of NSW M8E	<b>Polmadie Detail Ins</b>	pection Route	)			

CR Detailed Inspection - Filter Drains and Soakaways of NSW M8E Polmadie Detail Inspection Route

No defects recorded

11/01/2024 Page 5 of 12

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded		4 11014							
CR Detailed Inspection - C No defects recorded				•					
CR Detailed Inspection - No defects recorded	Kerbs, Channe	∍ls, Edgi	ngs of NSW M8E	Polmadie Detail Inspec	ction Route				
CR Detailed Inspection - C No defects recorded	Carriageways •	of NSW	M8E Polmadie De	etail Inspection Route					
Detailed Inspection - All o No defects recorded	ther Footways	s of NSV	V M8E Polmadie	Detail Inspection Route	<del>}</del>				
Detailed Inspection - All s No defects recorded	igns of NSW I	M8E Polr	madie Detail Insp	ection Route					
Detailed Inspection - Cove No defects recorded	ers, Gratings a	and Fran	nes of NSW M8E	Polmadie Detail Inspec	tion Route				
Detailed Inspection - Ditcl No defects recorded	hes of NSW M	i8E Polm	nadie Detail Inspe	ection Route					
Detailed Inspection - Fend No defects recorded	ces, Walls, Scr	reens et	c of NSW M8E Pc	olmadie Detail Inspectio	on Route				
Detailed Inspection - Filte No defects recorded	r Drains and S	3oakawa	iys of NSW M8E F	Polmadie Detail Inspect	ion Route				
Detailed Inspection - Geo No defects recorded	technical Asso	ets of NS	SW M8E Polmadi	e Detail Inspection Rou	ite				
Detailed Inspection - Kerk No defects recorded	ວຣ, Channels, <sup>ເ</sup>	Edgings	of NSW M8E Pol	Imadie Detail Inspection	n Route				
Detailed Inspection - Line No defects recorded	ar Drainage S	ystems	of NSW M8E Polr	nadie Detail Inspection	Route				
Detailed Inspection - Node No defects recorded	e Markers of N	NSW M8F	E Polmadie Detai	I Inspection Route					
Detailed Inspection - Pede No defects recorded	estrian Restra	int Syste	ems of NSW M8E	Polmadie Detail Inspec	ction Route				
CR Detailed Inspection - On No defects recorded	Carriageways	of NSW	M8E Polmadie De	etail Inspection Route					
Safety Patrol of NSW M8 I No defects recorded	Polmadie Sum	nmer Saf	iety Patrol Route	on 19 June 2021					
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	nspection Route	on 22 June 2021					
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	nspection Route	on 29 June 2021					
Detailed Inspection TEMP No defects recorded	LATE of NSW	/ M8E Po	Imadie Detail Ins	pection Route on 30 Ju	ıne 2021				
Detailed Inspection growing No defects recorded	ing season - G	rassed /	Areas of NSW M8	3E Polmadie Detail Insp	ection Route				
Detailed Inspection - Bulb No defects recorded	ວ and Wildflow	ver Areas	s of NSW M8E Po	Imadie Detail Inspectio	n Route				
Detailed Inspection - Scru No defects recorded	ıb, shrub and	hedges	of NSW M8E Polr	madie Detail Inspection	Route				

Report Version 1.2 11/01/2024 Page 6 of 12

Defect Reference	Start	End	Item Type	Item Detail	Defect	Required	Current Status	Completion	Location Description
	m	m			Category	Completion Date		Date	
Detailed Inspection - Invas No defects recorded	ive Species o	of NSW	M8E Polmadie Deta	il Inspection Route					
Detailed Inspection - Wood	lland areas a	nd Tree	s of NSW M8E Poin	nadie Detail Inspection	Route				
No defects recorded	MO D - l l' -	0-6-4-1	la ana antiana Basata an	- 00 lede-0004					
Safety Inspection of NSW I No defects recorded		_	-	-					
Safety Patrol of NSW M8 P No defects recorded	olmadie Sum	mer Saf	fety Patrol Route or	n 07 July 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Sum	mer Saf	fety Patrol Route or	n 07 July 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Sum	mer Saf	fety Patrol Route or	n 10 July 2021					
Night Safety Inspection 28						_			
NSW76-683587-238128183	401m	0m	TRAFFIC_SIGNS	Missing (MISS)	CAT 1	15/07/2021	Completed Defects	14/07/2021	M8 JCT13 OFFSLIP W/B
NSW76-683587-238128184	398m	0m	TRAFFIC_SIGNS	Lamp failure (LAMP)	CAT 1	15/07/2021	Completed Defects	14/07/2021	M8 JCT13 OFFSLIP W/B
Safety Inspection of NSW I	M8 Polmadie	Safety I	Inspection Route o	n 13 July 2021					
No defects recorded Safety Patrol of NSW M8 P	olmadie Sum	ımer Sa	fety Patrol Route or	n 17 July 2021					
No defects recorded		inor our	oty run or reduce of						
Safety Inspection of NSW I No defects recorded	M8 Polmadie	Safety I	Inspection Route or	n 20 July 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Sum	ımer Saf	fety Patrol Route or	n 24 July 2021					
Safety Inspection of NSW I No defects recorded	M8 Polmadie	Safety I	inspection Route o	n 27 July 2021					
Safety Patrol of NSW M8 P	olmadie Sum	ımer Saf	fety Patrol Route or	n 31 July 2021					
Safety Inspection of NSW I No defects recorded	M8 Polmadie	Safety I	Inspection Route o	n 03 August 2021					
Safety Patrol of NSW M8 P	olmadie Sum	ımer Saf	fety Patrol Route or	n 07 August 2021					
Night Safety Inspection 28 No defects recorded	day - Signs a	and ligh	ting of NSW M8 Po	lmadie Night Inspectio	n Route on 10	) August 2021			
Safety Inspection of NSW I No defects recorded	M8 Polmadie	Safety I	Inspection Route o	n 10 August 2021					
Safety Patrol of NSW M8 P	olmadie Sum	ımer Saf	fety Patrol Route or	า 14 August 2021					
No defects recorded Safety Inspection of NSW I	M8 Polmadie	Safety I	Inspection Route or	n 17 August 2021					
No defects recorded	almadi - O		fate Datus David	- 04 A 2004					
Safety Patrol of NSW M8 P No defects recorded	oimadie Sum	mer Sat	rety Patrol Route or	1 21 August 2021					

11/01/2024 Page 7 of 12

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Inspection of NSW	Mº Polmadio	Safaty I	nspection Poute on	24 August 2024					
No defects recorded	wio Politiaule	Salety II	inspection Route on	24 August 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Sun	nmer Saf	ety Patrol Route on	28 August 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on	31 August 2021					
Safety Patrol of NSW M8 P No defects recorded				-					
Night Safety Inspection 28 No defects recorded	day - Signs	and light	ing of NSW M8 Poln	nadie Night Inspectio	n Route on 0	7 September 2021			
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on	07 September 2021					
Safety Patrol of NSW M8 P	olmadie Sun	nmer Saf	ety Patrol Route on	11 September 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on	14 September 2021					
Safety Patrol of NSW M8 P	olmadie Sun	nmer Saf	ety Patrol Route on	18 September 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on	21 September 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Sun	nmer Saf	ety Patrol Route on	25 September 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on	28 September 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Win	ter Safet	y Patrol Route on 02	October 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on	05 October 2021					
Night Safety Inspection 14 No defects recorded	day - Signs	and light	ing of NSW M8 Polm	nadie Night Inspectio	n Route on 0	5 October 2021			
Safety Patrol of NSW M8 P No defects recorded	olmadie Win	ter Safet	y Patrol Route on 09	October 2021					
Reactive Defect Recorded	11/10/2021 2								
D-NSW21238426229	161m	161m	REMOVE_ANIMAL	Carcass of dead animal (DEAD)	CAT 1	12/10/2021	Completed Defects	11/10/2021	M8 W/B J13 offslip
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on	12 October 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Win	ter Safet	y Patrol Route on 16	October 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on	19 October 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Win	ter Safet	y Patrol Route on 23	October 2021					
Visual Inspection During D	Darkness - Ro	oad Mark	ings of NSW M8E Po	olmadie Detail Inspec	tion Route or	1 25 October 2021			

Report Version 1.2 11/01/2024 Page 8 of 12

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded									
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on 26	October 2021					
Visual Inspection During D	aylight - Roa	ad Studs	of NSW M8E Polmadic	Detail Inspection	Route on 27 C	October 2021			
NSW92-705795-17	140m	190m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
NSW92-705795-18	140m	190m	ROAD_STUDS	Missing (MISS)	CAT 2		Cat 2 Awaiting Action		
Visual Inspection During D No defects recorded	aylight - Roa	ad Markiı	ngs of NSW M8E Polm	adie Detail Inspect	ion Route on 2	27 October 2021			
Safety Patrol of NSW M8 Po	olmadie Win	ter Safet	y Patrol Route on 30 C	ctober 2021					
No defects recorded									
Safety Inspection of NSW No defects recorded		-	•						
Night Safety Inspection 14 No defects recorded	day - Signs	and light	ting of NSW M8 Polma	die Night Inspectio	n Route on 02	November 2021			
Safety Patrol of NSW M8 Po	olmadie Win	ter Safet	y Patrol Route on 06 N	ovember 2021					
Safety Inspection of NSW I	M8 Polmadie	Safety I	nspection Route on 09	November 2021					
No defects recorded									
Safety Patrol of NSW M8 Po No defects recorded	olmadie Win	ter Safet	y Patrol Route on 13 N	ovember 2021					
Night Safety Inspection 14 No defects recorded	day - Signs	and light	ting of NSW M8 Polma	die Night Inspectio	n Route on 16	November 2021			
Safety Inspection of NSW I	M8 Polmadie	Safety I	nspection Route on 16	November 2021					
No defects recorded	almadia Win	tor Sofot	ny Botrol Bouto on 20 N	lovember 2021					
Safety Patrol of NSW M8 Po No defects recorded	omiaule Will	ter Saiet	y Fatioi Noute on 20 N	Overriber 2021					
Safety Inspection of NSW IN No defects recorded	M8 Polmadie	Safety I	nspection Route on 23	November 2021					
Safety Patrol of NSW M8 Po	olmadie Win	ter Safet	y Patrol Route on 27 N	ovember 2021					
No defects recorded			() (A)(A)(A)(A)(A)	B AB 141 ::	<b>.</b>				
Night Safety Inspection 14 No defects recorded	day - Signs	and light	ing of NSW M8 Polma	lie Night Inspectio	on Route on 30	November 2021			
Safety Inspection of NSW IN No defects recorded	M8 Polmadie	Safety I	nspection Route on 30	November 2021					
Safety Patrol of NSW M8 Po	olmadie Win	ter Safet	y Patrol Route on 04 D	ecember 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on 07	December 2021					
Safety Patrol of NSW M8 Po	olmadie Win	ter Safet	y Patrol Route on 10 D	ecember 2021					
Night Safety Inspection 14	day - Signs	and light	ting of NSW M8 Polma	die Night Inspectio	n Route on 14	December 2021			

Report Version 1.2 11/01/2024 Page 9 of 12

**Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 14 December 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 17 December 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 21 December 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 24 December 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 28 December 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 28 December 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 31 December 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 04 January 2022 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 07 January 2022 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 11 January 2022 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 11 January 2022 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 14 January 2022 No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 18 January 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 21 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 25 January 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 25 January 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 28 January 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 01 February 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 04 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 31 January 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 11 February 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 11 February 2022

No defects recorded



11/01/2024 Page 10 of 12

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Inspection of NSW N No defects recorded		_		-					
Safety Patrol of NSW M8 Po	olmadie Win	ter Safet	y Patrol Route on 18 F	ebruary 2022					
Reactive Defect Recorded 2	21/02/2022 2	22:01:32							
D-NSW22238591455	0m	0m	CARRIAGEWAY	Debris in traffic Lane (DBTL)	CAT 1	22/02/2022	Completed Defects	21/02/2022	M8(W) J13 L2
Night Safety Inspection 14	day - Signs	and light	ting of NSW M8 Polma	die Night Inspectio	n Route on 22	2 February 2022			
Safety Inspection of NSW N	18 Polmadie	Safety I	nspection Route on 22	February 2022					
Safety Patrol of NSW M8 Po	olmadie Win	ter Safet	ry Patrol Route on 25 F	ebruary 2022					
Safety Inspection of NSW N No defects recorded	18 Polmadie	Safety I	nspection Route on 01	March 2022					
Safety Patrol of NSW M8 Po	olmadie Win	ter Safet	y Patrol Route on 04 M	larch 2022					
Safety Inspection of NSW N No defects recorded	18 Polmadie	Safety I	nspection Route on 08	March 2022					
Night Safety Inspection 14 No defects recorded	day - Signs	and light	ting of NSW M8 Polma	die Night Inspection	n Route on 08	3 March 2022			
Safety Patrol of NSW M8 Po	olmadie Win	ter Safet	y Patrol Route on 11 N	larch 2022					
Reactive Defect Recorded 1	12/03/2022 1								
D-NSW22238609352	207m	207m	CARRIAGEWAY	Pothole VIAFIX (POTV)	CAT 1	09/04/2022	Completed Defects	21/03/2022	M8 Jct13 Offslip
Safety Inspection of NSW N	18 Polmadie	Safety I	nspection Route on 15	March 2022					
Safety Patrol of NSW M8 Po	olmadie Win	ter Safet	y Patrol Route on 18 N	larch 2022					
Visual Inspection During Da No defects recorded	arkness - Ro	oad Mark	ings of NSW M8E Polr	nadie Detail Inspec	tion Route or	18 March 2022			
Reflective Conspicuity Insp No defects recorded	ection - Roa	ad Studs	of NSW M8E Polmadio	e Detail Inspection	Route on 19 l	March 2022			
Night Safety Inspection 14 on No defects recorded	day - Signs	and light	ting of NSW M8 Polma	die Night Inspection	n Route on 22	2 March 2022			
Safety Inspection of NSW N No defects recorded	18 Polmadie	Safety I	nspection Route on 22	March 2022					
Safety Patrol of NSW M8 Po	olmadie Win	ter Safet	y Patrol Route on 25 N	larch 2022					
Safety Inspection of NSW N No defects recorded	18 Polmadie	Safety I	nspection Route on 29	March 2022					
Visual Inspection During Da	aylight - Roa	ad Markii	ngs of NSW M8E Polm	adie Detail Inspecti	on Route on	31 March 2022			

Report Version 1.2 11/01/2024 Page 11 of 12

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

No defects recorded

Visual Inspection During Daylight - Road Studs of NSW M8E Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

11/01/2024 Page 12 of 12

# **Inspection Defect Summary Report**



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

m m Category Completion Date Date

14225/11: WITH: M80 INTERCHANGE SLIP WB

Safety Inspection of M8 Glasgow East V1 on 04 August 2020

No defects recorded

Safety Inspection of M8 Glasgow East V1 on 11 August 2020

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of M8 Glasgow East V1 on 11 August 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 29 September 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 03 October 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 06 October 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 06 October 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 10 October 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 13 October 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 17 October 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 20 October 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 20 October 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 24 October 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 27 October 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 31 October 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 03 November 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 04 November 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 03 October 2020

No defects recorded



11/01/2024 Page 1 of 11

Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 10 November 2020 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 14 November 2020 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 17 November 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 17 November 2020 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 21 November 2020 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 24 November 2020 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 28 November 2020 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 01 December 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 01 December 2020 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 05 December 2020 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 08 December 2020 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 12 December 2020 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 15 December 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 15 December 2020

No defects recorded

Reflective Conspicuity Inspection - Road Studs of NSW M8E Polmadie Detail Inspection Route on 16 December 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 19 December 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 22 December 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 26 December 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 29 December 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 30 December 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 02 January 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 05 January 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 09 January 2021



2 11/01/2024 Page 2 of 11

**Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 12 January 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 12 January 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 16 January 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 18 January 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 23 January 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 26 January 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 30 January 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 02 February 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 06 February 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 09 February 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 09 February 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 13 February 2021 No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 16 February 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 20 February 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 23 February 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 23 February 2021

No defects recorded Visual Inspection During Daylight - Road Studs of NSW M8E Polmadie Detail Inspection Route on 26 February 2021

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M8E Polmadie Detail Inspection Route on 26 February 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 27 February 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 02 March 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 06 March 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 09 March 2021

No defects recorded



11/01/2024 Page 3 of 11

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Cofety Inquestion of NCV	V MO Dalmadii	Sofoty I	Inguistica Route 4	n 00 March 2024					
Safety Inspection of NSW No defects recorded	/ M8 Poimaule	; Sarety II	Aspection Route of	n u9 March 2021					
Safety Patrol of NSW M8	Polmadie Win	ıter Safet	y Patrol Route on	13 March 2021					
No defects recorded									
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	: Safety Ir	nspection Route of	n 16 March 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Win	ter Safet	y Patrol Route on	20 March 2021					
Night Safety Inspection 1 No defects recorded	4 day - Signs	and light	ting of NSW M8 Po	Imadie Night Inspect	ion Route on 2	:3 March 2021			
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	nspection Route o	n 23 March 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Win	iter Safet	y Patrol Route on	27 March 2021					
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	nspection Route o	n 30 March 2021					
Visual Inspection During No defects recorded	Darkness - Ro	oad Mark	tings of NSW M8E	Polmadie Detail Inspe	ection Route o	n 31 March 2021			
Safety Patrol of NSW M8	Polmadie Sun	nmer Saf	iety Patrol Route o	n 03 April 2021					
No defects recorded Safety Inspection of NSW	V M8 Polmadi∉	e Safety I	nspection Route c	on 06 April 2021					
No defects recorded			- · - · <b>· -</b> ·						
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Sate	ety Patrol Route of	n 10 April 2021					
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	nspection Route o	n 13 April 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sun	nmer Saf	iety Patrol Route o	n 17 April 2021					
Night Safety Inspection 2 No defects recorded	:8 day - Signs	and light	ting of NSW M8 Po	Imadie Night Inspect	ion Route on 2	20 April 2021			
Safety Inspection of NSW	/ M8 Polmadie	∍ Safety I	nspection Route o	n 20 April 2021					
No defects recorded Safety Patrol of NSW M8	Polmadie Sur	mmer Saf	fety Patrol Route c	n 24 Δnril 2021					
No defects recorded			-	-					
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	: Safety I	nspection Route o	n 27 April 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sun	nmer Saf	ety Patrol Route o	n 01 May 2021					
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	nspection Route o	n 04 May 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sun	nmer Saf	ety Patrol Route o	n 08 May 2021					
Safety Inspection of NSW No defects recorded	/ M8 Polmadie	Safety I	nspection Route o	n 11 May 2021					
Safety Patrol of NSW M8	Polmadie Sun	nmer Saf	ety Patrol Route o	n 15 May 2021					

Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 18 May 2021 No defects recorded Night Safety Inspection 28 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 18 May 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 22 May 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 25 May 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 29 May 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 01 June 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 05 June 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 08 June 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 12 June 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 15 June 2021 No defects recorded Night Safety Inspection 28 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 15 June 2021 No defects recorded Detailed Inspection TEMPLATE of NSW M8E Polmadie Detail Inspection Route on 27 May 2021 No defects recorded Annual Detailed Inspection - Carriageways of NSW M8E Polmadie Detail Inspection Route No defects recorded Annual Detailed Inspection - Drainage Grips of NSW M8E Polmadie Detail Inspection Route No defects recorded CR Detailed Inspection - Covers, Gratings and Frames of NSW M8E Polmadie Detail Inspection Route No defects recorded

CR Detailed Inspection - Filter Drains and Soakaways of NSW M8E Polmadie Detail Inspection Route

No defects recorded

CR Detailed Inspection - Carriageways of NSW M8E Polmadie Detail Inspection Route

No defects recorded

CR Detailed Inspection - Kerbs, Channels, Edgings of NSW M8E Polmadie Detail Inspection Route

No defects recorded

CR Detailed Inspection - Carriageways of NSW M8E Polmadie Detail Inspection Route

No defects recorded

Detailed Inspection - All other Footways of NSW M8E Polmadie Detail Inspection Route

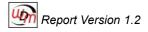
No defects recorded

Detailed Inspection - All signs of NSW M8E Polmadie Detail Inspection Route

No defects recorded

Detailed Inspection - Covers, Gratings and Frames of NSW M8E Polmadie Detail Inspection Route

No defects recorded



11/01/2024 Page 5 of 11

Detailed Inspection - Filtre Drains and Soakaways of NSW M8E Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Geotechnical Assets of NSW M8E Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Korbs, Channels, Edgings of NSW M8E Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Linear Drainage Systems of NSW M8E Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Vedestrian Restraint Systems of NSW M8E Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Pedestrian Restraint Systems of NSW M8E Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Pedestrian Restraint Systems of NSW M8E Polmadie Detail Inspection Route No defects recorded Stately Patrician Of NSW M8E Polmadie Detail Inspection Route No defects recorded Stately Patrician Of NSW M8 Polmadie Summer Safety Patrol Route on 19 June 2021 No defects recorded Stately Patrician Of NSW M8 Polmadie Safety Inspection Route on 29 June 2021 No defects recorded Stately Patrician Of NSW M8 Polmadie Safety Inspection Route on 29 June 2021 No defects recorded Detailed Inspection of NSW M8 Polmadie Safety Inspection Route on 29 June 2021 No defects recorded Detailed Inspection TEMPLATE of NSW M8E Polmadie Detail Inspection Route on 30 June 2021 No defects recorded Detailed Inspection - Bulb and Wildflower Areas of NSW M8E Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Bulb and Wildflower Areas of NSW M8E Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Woodland areas and Trees of NSW M8E Polmadie Detail Inspection Route No defects recorded N	Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded Detailed inspection - Fences, Walls, Screens etc of NSW M8E Polmadie Detail inspection Route No defects recorded Detailed inspection - Filtor Drains and Soakaways of NSW M8E Polmadie Detail inspection Route No defects recorded Detailed inspection - Geotechnical Assets of NSW M8E Polmadie Detail inspection Route No defects recorded Detailed inspection - Kerbs, Channels, Edgings of NSW M8E Polmadie Detail inspection Route No defects recorded No defects recorded Detailed inspection - Node Markers of NSW M8E Polmadie Detail inspection Route No defects recorded Detailed inspection - Node Markers of NSW M8E Polmadie Detail inspection Route No defects recorded Detailed inspection - Node Markers of NSW M8E Polmadie Detail inspection Route No defects recorded Detailed inspection - Pedestrian Rostraint Systems of NSW M8E Polmadie Detail inspection Route No defects recorded CR Detailed Inspection - Pedestrian Rostraint Systems of NSW M8E Polmadie Detail inspection Route No defects recorded Safety Inspection of NSW M8E Polmadie Detail inspection Route No defects recorded Safety Inspection of NSW M8E Polmadie Safety Inspection Route on 19 June 2021 No defects recorded Detailed Inspection of NSW M8E Polmadie Safety Inspection Route on 29 June 2021 No defects recorded Detailed Inspection of NSW M8E Polmadie Safety Inspection Route on 29 June 2021 Detailed Inspection of Safety M8E Polmadie Detail Inspection Route No defects recorded Detailed Inspection - EMBLATE of NSW M8E Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Buth and Wildflower Areas of NSW M8E Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Full Land Wildflower Areas of NSW M8E Polmadie Detail Inspection Route No defects recorded Detailed Inspection - Full Land Wildflower Areas of NSW M8E Polmadie Detail Inspection Route No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 09 July 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection R										
Detailed Inspection - Fences, Walls, Screens et of NSW MBE Polmadie Detail Inspection Route Not defects recorded Detailed Inspection - Fitter Drains and Soakaways of NSW MBE Polmadie Detail Inspection Route Not defects recorded Dotalloid Inspection - Gottechnical Assets of NSW MBE Polmadie Detail Inspection Route Not defects recorded Dotalloid Inspection - Korks, Channels, Edgings of NSW MBE Polmadie Detail Inspection Route Not defects recorded Dotalloid Inspection - Horar Drainage Systems of NSW MBE Polmadie Detail Inspection Route Not defects recorded Dotalloid Inspection - Horar Drainage Systems of NSW MBE Polmadie Detail Inspection Route Not defects recorded Detailed Inspection - Works with the Systems of NSW MBE Polmadie Detail Inspection Route Not defects recorded Detailed Inspection - Polmadie Detail Inspection Route Not defects recorded Detailed Inspection or Carriageways of NSW MBE Polmadie Detail Inspection Route Not defects recorded Not defects recor		thes of NSW N	M8E Polm	iadie Detail Inspec	tion Route					
No adhects recorded  Detailed Inspection - Filter Drains and Soakaways of NSW MBE Polmadie Detail Inspection Route No defects recorded  Detailed Inspection - Geotechnical Assets of NSW MBE Polmadie Detail Inspection Route No defects recorded  Detailed Inspection - Korbs, Channels, Edgings of NSW MBE Polmadie Detail Inspection Route No defects recorded  Detailed Inspection - Linear Drainage Systems of NSW MBE Polmadie Detail Inspection Route No defects recorded  Detailed Inspection - Node Markers of NSW MBE Polmadie Detail Inspection Route No defects recorded  Detailed Inspection - Route NSW MBE Polmadie Detail Inspection Route No defects recorded  Detailed Inspection - Pedestrian Restraint Systems of NSW MBE Polmadie Detail Inspection Route No defects recorded  Route Inspection - Carriageways of NSW MBE Polmadie Detail Inspection Route No defects recorded  Salety Parts of NSW MB Polmadie Safety Patrol Route on 19 June 2021 No defects recorded  Salety Patrol of NSW MB Polmadie Safety Inspection Route on 22 June 2021 No defects recorded  Salety Patrol of NSW MB Polmadie Safety Inspection Route on 29 June 2021 No defects recorded  Detailed Inspection - EMPLATE of NSW MBE Polmadie Detail Inspection Route on 30 June 2021 No defects recorded  Detailed Inspection TEMPLATE of NSW MBE Polmadie Detail Inspection Route No defects recorded  Detailed Inspection - Such shrub and Wildflower Areas of NSW MBE Polmadie Detail Inspection Route No defects recorded  Detailed Inspection - Such shrub and Wildflower Areas of NSW MBE Polmadie Detail Inspection Route No defects recorded  Detailed Inspection - Such shrub and Respection Route on 30 June 2021 No defects recorded  Safety Inspection of NSW MB Polmadie Safety Inspection Route No defects recorded  Safety Inspection of NSW MB Polmadie Safety Inspection Route No defects recorded  Safety Inspection of NSW MB Polmadie Safety Inspection Route on 30 June 2021 No defects recorded  Safety Inspection of NSW MB Polmadie Safety Inspection Route on 40 July 2021 No defects recorded  Safety		ices. Walls. S	creens et	c of NSW M8E Pol	madie Detail Inspectic	on Route				
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No defects recorded  Detailed Inspection - Bulb and Wildflower Areas of NSW M8E Polmadie Detail Inspection Route  No defects recorded  Detailed Inspection - Scrub, shrub and hedges of NSW M8E Polmadie Detail Inspection Route  No defects recorded  Detailed Inspection - Invasive Species of NSW M8E Polmadie Detail Inspection Route  No defects recorded  Detailed Inspection - Woodland areas and Trees of NSW M8E Polmadie Detail Inspection Route  No defects recorded  Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 06 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 10 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 10 July 2021  No defects recorded	No defects recorded									
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No defects recorded  Detailed Inspection - Scrub, shrub and hedges of NSW M8E Polmadie Detail Inspection Route No defects recorded  Detailed Inspection - Invasive Species of NSW M8E Polmadie Detail Inspection Route No defects recorded  Detailed Inspection - Woodland areas and Trees of NSW M8E Polmadie Detail Inspection Route No defects recorded  Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 06 July 2021 No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021 No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021 No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 10 July 2021 No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 10 July 2021 No defects recorded	No defects recorded		_							
Detailed Inspection - Scrub, shrub and hedges of NSW M8E Polmadie Detail Inspection Route  No defects recorded  Detailed Inspection - Invasive Species of NSW M8E Polmadie Detail Inspection Route  No defects recorded  Detailed Inspection - Woodland areas and Trees of NSW M8E Polmadie Detail Inspection Route  No defects recorded  Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 06 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 10 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 10 July 2021  No defects recorded		b and Wildflow	wer Areas	s of NSW M8E Poin	nadie Detail Inspection	n Route				
No defects recorded  Detailed Inspection - Invasive Species of NSW M8E Polmadie Detail Inspection Route No defects recorded  Detailed Inspection - Woodland areas and Trees of NSW M8E Polmadie Detail Inspection Route No defects recorded  Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 06 July 2021 No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021 No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021 No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021 No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 10 July 2021 No defects recorded		ub. shrub and	d hedaes	of NSW M8E Polm	adie Detail Inspection	Route				
No defects recorded  Detailed Inspection - Woodland areas and Trees of NSW M8E Polmadie Detail Inspection Route  No defects recorded  Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 06 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 10 July 2021  No defects recorded	No defects recorded									
Detailed Inspection - Woodland areas and Trees of NSW M8E Polmadie Detail Inspection Route  No defects recorded  Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 06 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 10 July 2021  No defects recorded		asive Species	of NSW	M8E Polmadie Deta	ail Inspection Route					
No defects recorded  Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 06 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 10 July 2021  No defects recorded			and Taxa	f NOW MOE D - I		Deside				
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No defects recorded Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 10 July 2021 No defects recorded		N M8 Polmadi	e Safety !	Inspection Route c	on 06 July 2021					
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Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 07 July 2021  No defects recorded  Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 10 July 2021  No defects recorded		Polmadie Sur	mmer Saf	iety Patrol Route o	n 07 July 2021					
No defects recorded Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 10 July 2021 No defects recorded		Polmadie Su	mmer Sa	fety Patrol Route o	n 07 July 2021					
No defects recorded	No defects recorded									
	-	Polmadie Sur	mmer Saf	iety Patrol Route o	n 10 July 2021					
		28 day - Signs	and linh	ting of NSW M8 Pc	olmadie Night Inspecti	on Route on 1	3 July 2021			

Report Version 1.2 11/01/2024

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded									
Safety Inspection of NSV No defects recorded		_	-	-					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route	on 17 July 2021					
Safety Inspection of NSV No defects recorded	V M8 Polmadie	Safety I	nspection Route	on 20 July 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route	on 24 July 2021					
Safety Inspection of NSV No defects recorded	V M8 Polmadie	Safety I	nspection Route	on 27 July 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route	on 31 July 2021					
Safety Inspection of NSV No defects recorded	V M8 Polmadie	Safety I	nspection Route	on 03 August 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route	on 07 August 2021					
Night Safety Inspection 2 No defects recorded	28 day - Signs a	and light	ing of NSW M8 F	Polmadie Night Inspection	on Route on 1	0 August 2021			
Safety Inspection of NSV No defects recorded	V M8 Polmadie	Safety I	nspection Route	on 10 August 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route	on 14 August 2021					
Safety Inspection of NSV No defects recorded	V M8 Polmadie	Safety I	nspection Route	on 17 August 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route	on 21 August 2021					
Safety Inspection of NSV No defects recorded	V M8 Polmadie	Safety I	nspection Route	on 24 August 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route	on 28 August 2021					
Safety Inspection of NSV No defects recorded	V M8 Polmadie	Safety I	nspection Route	on 31 August 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route	on 04 September 2021					
Night Safety Inspection 2 No defects recorded	28 day - Signs a	and light	ing of NSW M8 F	Polmadie Night Inspection	on Route on 0	7 September 2021			
Safety Inspection of NSV No defects recorded	V M8 Polmadie	Safety I	nspection Route	on 07 September 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route	on 11 September 2021					
Safety Inspection of NSV No defects recorded	V M8 Polmadie	Safety I	nspection Route	on 14 September 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route	on 18 September 2021					

Report Version 1.2 11/01/2024 Page 7 of 11

**Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 21 September 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 25 September 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 28 September 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 02 October 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 05 October 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 05 October 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 09 October 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 12 October 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 16 October 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 19 October 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 23 October 2021 No defects recorded Visual Inspection During Darkness - Road Markings of NSW M8E Polmadie Detail Inspection Route on 25 October 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 26 October 2021 No defects recorded Visual Inspection During Daylight - Road Studs of NSW M8E Polmadie Detail Inspection Route on 27 October 2021 No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M8E Polmadie Detail Inspection Route on 27 October 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 30 October 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 02 November 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 02 November 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 06 November 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 09 November 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 13 November 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 16 November 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 16 November 2021



11/01/2024 Page 8 of 11

Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 20 November 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 23 November 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 27 November 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 30 November 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 30 November 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 04 December 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 07 December 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 10 December 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 14 December 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 14 December 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 17 December 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 21 December 2021 No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 24 December 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 28 December 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 28 December 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 31 December 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 04 January 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 07 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 11 January 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 11 January 2022

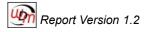
No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 14 January 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 18 January 2022

No defects recorded



11/01/2024 Page 9 of 11

Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 21 January 2022 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 25 January 2022 No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 25 January 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 28 January 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 01 February 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 04 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 31 January 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 11 February 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 11 February 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 15 February 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 18 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 22 February 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 22 February 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 25 February 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 01 March 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 04 March 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 08 March 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 08 March 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 11 March 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 15 March 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 18 March 2022

No defects recorded

Visual Inspection During Darkness - Road Markings of NSW M8E Polmadie Detail Inspection Route on 18 March 2022

No defects recorded

Reflective Conspicuity Inspection - Road Studs of NSW M8E Polmadie Detail Inspection Route on 19 March 2022

11/01/2024 Page 10 of 11

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

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 22 March 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 22 March 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 25 March 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 29 March 2022

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M8E Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

Visual Inspection During Daylight - Road Studs of NSW M8E Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

11/01/2024 Page 11 of 11

# **Inspection Defect Summary Report**



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

m m Category Completion Date Date

14225/16: WITH: M80 INT SLIP WB

Safety Inspection of M8 Glasgow East V1 on 04 August 2020

No defects recorded

Safety Inspection of M8 Glasgow East V1 on 11 August 2020

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of M8 Glasgow East V1 on 11 August 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 29 September 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 03 October 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 06 October 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 06 October 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 10 October 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 13 October 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 17 October 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 20 October 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 20 October 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 24 October 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 27 October 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 31 October 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 03 November 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 04 November 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 03 October 2020

No defects recorded



11/01/2024 Page 1 of 11

Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 10 November 2020 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 14 November 2020 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 17 November 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 17 November 2020 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 21 November 2020 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 24 November 2020 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 28 November 2020 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 01 December 2020 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 01 December 2020 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 05 December 2020 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 08 December 2020 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 12 December 2020 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 15 December 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 15 December 2020

No defects recorded

Reflective Conspicuity Inspection - Road Studs of NSW M8E Polmadie Detail Inspection Route on 16 December 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 19 December 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 22 December 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 26 December 2020

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 29 December 2020

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 30 December 2020

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 02 January 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 05 January 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 09 January 2021



2 11/01/2024 Page 2 of 11

**Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 12 January 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 12 January 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 16 January 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 18 January 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 23 January 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 26 January 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 30 January 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 02 February 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 06 February 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 09 February 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 09 February 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 13 February 2021 No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 16 February 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 20 February 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 23 February 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 23 February 2021

No defects recorded Visual Inspection During Daylight - Road Studs of NSW M8E Polmadie Detail Inspection Route on 26 February 2021

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M8E Polmadie Detail Inspection Route on 26 February 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 27 February 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 02 March 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 06 March 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 09 March 2021

No defects recorded



11/01/2024 Page 3 of 11

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Inspection of NSV	V M8 Polmadie	Safety li	nspection Route	on 09 March 2021					
No defects recorded		culoty ii	noposiion results e	00 maron 2021					
Safety Patrol of NSW M8	Polmadie Win	ter Safet	y Patrol Route on	13 March 2021					
No defects recorded				40.11					
Safety Inspection of NSV No defects recorded		_	-						
Safety Patrol of NSW M8 No defects recorded	Polmadie Win	ter Safet	y Patrol Route on	20 March 2021					
Night Safety Inspection of No defects recorded	14 day - Signs	and light	ing of NSW M8 Po	olmadie Night Inspect	ion Route on 2	3 March 2021			
Safety Inspection of NSV No defects recorded	V M8 Polmadie	Safety I	nspection Route o	on 23 March 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Win	ter Safet	y Patrol Route on	27 March 2021					
Safety Inspection of NSV No defects recorded	V M8 Polmadie	Safety I	nspection Route o	on 30 March 2021					
Visual Inspection During No defects recorded	Darkness - Ro	oad Mark	ings of NSW M8E	Polmadie Detail Inspe	ection Route o	n 31 March 2021			
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route o	on 03 April 2021					
Safety Inspection of NSV No defects recorded	V M8 Polmadie	Safety I	nspection Route o	on 06 April 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route o	on 10 April 2021					
Safety Inspection of NSV No defects recorded	V M8 Polmadie	Safety I	nspection Route o	on 13 April 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route o	on 17 April 2021					
Safety Inspection of NSV No defects recorded	V M8 Polmadie	Safety I	nspection Route o	on 20 April 2021					
Night Safety Inspection 2 No defects recorded	28 day - Signs	and light	ing of NSW M8 Po	olmadie Night Inspect	ion Route on 2	0 April 2021			
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route o	n 24 April 2021					
Safety Inspection of NSV No defects recorded	V M8 Polmadie	Safety I	nspection Route o	on 27 April 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route o	on 01 May 2021					
Safety Inspection of NSV No defects recorded	V M8 Polmadie	Safety I	nspection Route o	on 04 May 2021					
Safety Patrol of NSW M8 No defects recorded	Polmadie Sum	nmer Saf	ety Patrol Route o	on 08 May 2021					
Safety Inspection of NSV No defects recorded	V M8 Polmadie	Safety I	nspection Route o	on 11 May 2021					
Safety Patrol of NSW M8	Polmadie Sum	nmer Saf	ety Patrol Route o	on 15 May 2021					

11/01/2024 Page 4 of 11

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded	MO Dalas alla	0-6-6-1		40 Mari 0004					
Safety Inspection of NSW No defects recorded		-	•	•					
Night Safety Inspection 28 No defects recorded			_		on Route on 1	8 May 2021			
Safety Patrol of NSW M8 P No defects recorded	olmadie Sum	ımer Saf	ety Patrol Route on	22 May 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on	25 May 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Sum	ımer Saf	ety Patrol Route on	29 May 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on	01 June 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Sum	ımer Saf	ety Patrol Route on	05 June 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on	08 June 2021					
Safety Patrol of NSW M8 P No defects recorded	olmadie Sum	ımer Saf	ety Patrol Route on	12 June 2021					
Safety Inspection of NSW No defects recorded	M8 Polmadie	Safety I	nspection Route on	15 June 2021					
Night Safety Inspection 28 No defects recorded	day - Signs a	and light	ting of NSW M8 Polr	nadie Night Inspectio	on Route on 1	5 June 2021			
Detailed Inspection TEMPI	LATE of NSW	M8E Pc	Imadie Detail Inspe	ction Route on 27 Ma	y 2021				
NSW92-650032-570	19m		KERB	Damaged (DAMG)	CAT 2		Cat 2 Awaiting Action		
NSW92-650032-571	15m	25m	KERB	Weed growth (WEED)	CAT 2		Cat 2 Awaiting Action		
Annual Detailed Inspection No defects recorded	ո - Carriagew։	ays of N	SW M8E Polmadie [	Detail Inspection Rou	te				
Annual Detailed Inspection No defects recorded	n - Drainage (	Grips of	NSW M8E Polmadie	Detail Inspection Ro	ute				
CR Detailed Inspection - C No defects recorded	overs, Gratin	igs and I	Frames of NSW M8E	Polmadie Detail Insp	pection Route				
CR Detailed Inspection - F No defects recorded	ilter Drains a	nd Soak	aways of NSW M8E	Polmadie Detail Insp	ection Route				
CR Detailed Inspection - C No defects recorded	arriageways	of NSW	M8E Polmadie Detai	il Inspection Route					
CR Detailed Inspection - K No defects recorded	erbs, Channe	∍ls, Edgi	ngs of NSW M8E Po	olmadie Detail Inspec	tion Route				
CR Detailed Inspection - C No defects recorded				-					
Detailed Inspection - All of	her Footways	s of NSV	V M8E Polmadie Det	ail Inspection Route					

Report Version 1.2 11/01/2024 Page 5 of 11

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded	II alama of NOW	MOE Dal	madia Datail Inches	stian Davita					
<b>Detailed Inspection - Al</b> No defects recorded	_		-						
No defects recorded	overs, Gratings	and Fran	nes of NSW M8E Po	olmadie Detail Inspec	tion Route				
Detailed Inspection - Di No defects recorded	itches of NSW N	18E Polm	nadie Detail Inspect	ion Route					
Detailed Inspection - Fe No defects recorded	ences, Walls, Sc	reens et	c of NSW M8E Polm	nadie Detail Inspection	on Route				
Detailed Inspection - Fi No defects recorded	Iter Drains and	Soakawa	ys of NSW M8E Po	lmadie Detail Inspect	tion Route				
Detailed Inspection - Go	eotechnical Ass	ets of N	3W M8E Polmadie Γ	etail Inspection Rou	ite				
Detailed Inspection - Ko	erbs, Channels,	Edgings	of NSW M8E Polm	adie Detail Inspection	n Route				
Detailed Inspection - Li No defects recorded	near Drainage S	Systems	of NSW M8E Polma	die Detail Inspection	Route				
Detailed Inspection - No No defects recorded	ode Markers of	NSW M8	E Polmadie Detail Ir	spection Route					
Detailed Inspection - Pe	edestrian Restra	aint Syst	ems of NSW M8E P	olmadie Detail Insped	ction Route				
CR Detailed Inspection No defects recorded	- Carriageways	of NSW	M8E Polmadie Deta	il Inspection Route					
Safety Patrol of NSW M No defects recorded	8 Polmadie Sun	nmer Sat	iety Patrol Route or	ı 19 June 2021					
Safety Inspection of NS No defects recorded	SW M8 Polmadie	Safety I	nspection Route or	1 22 June 2021					
Safety Inspection of NS No defects recorded	SW M8 Polmadie	Safety I	nspection Route or	1 29 June 2021					
Detailed Inspection TEI No defects recorded	MPLATE of NSW	M8E Po	Imadie Detail Inspe	ection Route on 30 Jເ	ıne 2021				
Detailed Inspection gro	wing season - 0	Grassed .	Areas of NSW M8E	Polmadie Detail Insp	ection Route				
Detailed Inspection - Book No defects recorded	ulb and Wildflov	ver Areas	s of NSW M8E Polm	adie Detail Inspectio	n Route				
Detailed Inspection - So	crub, shrub and	hedges	of NSW M8E Polma	die Detail Inspection	Route				
Detailed Inspection - In No defects recorded	vasive Species	of NSW	M8E Polmadie Deta	il Inspection Route					
Detailed Inspection - W No defects recorded	oodland areas a	and Trees	s of NSW M8E Polm	adie Detail Inspectio	n Route				
Safety Inspection of NS	SW M8 Polmadie	Safety I	nspection Route or	າ 06 July 2021					
No defects recorded Safety Patrol of NSW M	l8 Polmadie Sun	nmer Sat	lety Patrol Route or	ı 07 July 2021					
No defects recorded									

Report Version 1.2 11/01/2024 Page 6 of 11

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Patrol of NSW M	8 Polmadie Sun	nmer Saf	ety Patrol Route	on 07 July 2021					
No defects recorded	o i cimadio can	illioi Gui	oty i all of itouto	on or only 2021					
Safety Patrol of NSW M	8 Polmadie Sun	nmer Saf	ety Patrol Route	on 10 July 2021					
No defects recorded									
Night Safety Inspection No defects recorded		_	_		on Route on 1	3 July 2021			
Safety Inspection of NS No defects recorded	W M8 Polmadie	Safety II	nspection Route	on 13 July 2021					
Safety Patrol of NSW Management No defects recorded	8 Polmadie Sun	nmer Saf	ety Patrol Route	on 17 July 2021					
Safety Inspection of NS No defects recorded	W M8 Polmadie	Safety I	nspection Route	on 20 July 2021					
Safety Patrol of NSW Ma No defects recorded	8 Polmadie Sun	nmer Saf	ety Patrol Route	on 24 July 2021					
Safety Inspection of NS No defects recorded	W M8 Polmadie	Safety I	nspection Route	on 27 July 2021					
Safety Patrol of NSW Management No defects recorded	8 Polmadie Sun	nmer Saf	ety Patrol Route	on 31 July 2021					
Safety Inspection of NS	W M8 Polmadie	Safety I	nspection Route	on 03 August 2021					
No defects recorded Safety Patrol of NSW M	8 Polmadie Sun	nmer Saf	ety Patrol Route	on 07 August 2021					
No defects recorded  Safety Inspection of NS	W M8 Polmadio	Safety li	nspection Route	on 10 August 2021					
No defects recorded	W WO I Ollifacie	Galety II	nspection Route	Oli 10 August 2021					
Night Safety Inspection No defects recorded	28 day - Signs	and light	ing of NSW M8 I	Polmadie Night Inspecti	on Route on 1	0 August 2021			
Safety Patrol of NSW Management No defects recorded	8 Polmadie Sun	nmer Saf	ety Patrol Route	on 14 August 2021					
Safety Inspection of NS No defects recorded	W M8 Polmadie	Safety I	nspection Route	on 17 August 2021					
Safety Patrol of NSW Management No defects recorded	8 Polmadie Sun	nmer Saf	ety Patrol Route	on 21 August 2021					
Safety Inspection of NS No defects recorded	W M8 Polmadie	Safety I	nspection Route	on 24 August 2021					
Safety Patrol of NSW Management No defects recorded	8 Polmadie Sun	nmer Saf	ety Patrol Route	on 28 August 2021					
Safety Inspection of NS No defects recorded	W M8 Polmadie	Safety I	nspection Route	on 31 August 2021					
Safety Patrol of NSW M	8 Polmadie Sun	nmer Saf	ety Patrol Route	on 04 September 2021					
No defects recorded Safety Inspection of NS	W M8 Polmadie	Safety I	nspection Route	on 07 September 2021					
No defects recorded  Night Safety Inspection	28 day - Signs	and light	ing of NSW M8 I	Polmadie Night Inspecti	on Route on 0	7 September 2021			
No defects recorded  Safety Patrol of NSW M	8 Polmadie Sun	nmer Saf	ety Patrol Route	on 11 September 2021					
	Jiiiaaic Juli	o. Oal	or, randi Route	C. II Coptollibel 2021					

Report Version 1.2

11/01/2024 Page 7 of 11

Item Detail **Defect Reference** Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 14 September 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 18 September 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 21 September 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Summer Safety Patrol Route on 25 September 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 28 September 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 02 October 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 05 October 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 05 October 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 09 October 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 12 October 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 16 October 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 19 October 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 23 October 2021 No defects recorded Visual Inspection During Darkness - Road Markings of NSW M8E Polmadie Detail Inspection Route on 25 October 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 26 October 2021 No defects recorded Visual Inspection During Daylight - Road Studs of NSW M8E Polmadie Detail Inspection Route on 27 October 2021 No defects recorded Visual Inspection During Daylight - Road Markings of NSW M8E Polmadie Detail Inspection Route on 27 October 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 30 October 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 02 November 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 02 November 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 06 November 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 09 November 2021 No defects recorded

Report Version 1.2 11/01/2024 Page 8 of 11

**Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 13 November 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 16 November 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 16 November 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 20 November 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 23 November 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 27 November 2021 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 30 November 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 30 November 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 04 December 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 07 December 2021 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 10 December 2021 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 14 December 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 14 December 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 17 December 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 21 December 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 24 December 2021

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 28 December 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 28 December 2021

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 31 December 2021

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 04 January 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 07 January 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 11 January 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 11 January 2022



11/01/2024 Page 9 of 11 **Defect Reference** Item Detail Defect **Current Status** Start End Item Type Required Completion **Location Description** Date m m Category **Completion Date** No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 14 January 2022 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 18 January 2022 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 21 January 2022 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 25 January 2022 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 25 January 2022 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 28 January 2022 No defects recorded Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 01 February 2022 No defects recorded Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 04 February 2022 No defects recorded Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 31 January 2022 No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 11 February 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 11 February 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 15 February 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 18 February 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 22 February 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 22 February 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 25 February 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 01 March 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 04 March 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 08 March 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 08 March 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 11 March 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 15 March 2022

No defects recorded

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

m m m Category Completion Date Date

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 18 March 2022

No defects recorded

Visual Inspection During Darkness - Road Markings of NSW M8E Polmadie Detail Inspection Route on 18 March 2022

No defects recorded

Reflective Conspicuity Inspection - Road Studs of NSW M8E Polmadie Detail Inspection Route on 19 March 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 22 March 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of NSW M8 Polmadie Night Inspection Route on 22 March 2022

No defects recorded

Safety Patrol of NSW M8 Polmadie Winter Safety Patrol Route on 25 March 2022

No defects recorded

Safety Inspection of NSW M8 Polmadie Safety Inspection Route on 29 March 2022

No defects recorded

Visual Inspection During Daylight - Road Markings of NSW M8E Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

Visual Inspection During Daylight - Road Studs of NSW M8E Polmadie Detail Inspection Route on 31 March 2022

No defects recorded

11/01/2024 Page 11 of 11

### **Insurance Report**

Data as at: Jan 11 2024 10:45AM

Road = M8

Sections = 14225/10 - WITH: SLIP OFF M8 WB TO M80 INT, 14225/16 - WITH: M80 INT SLIP WB, 14225/11 - WITH: M80 INTERCHANGE SLIP WB, 14220/50 - WITH: JC T 12 ENTRY SLIP TO OFF SLIP AT JCT 13, 14225/05 - WITH: WB OFF SLIP TO M80 TO SLIP ON FROM M80 Date Range = 01/04/2022 - 09/01/2024

Inspection Activity = Safety Inspection, Safety Patrol, Night Time Illuminated Safety Inspection

Location	Defect Information	Status	Defec	ts Defect Action	Repair Date	Chainage M
			Raise	d		
No Defects Recorded		Redacted - Regula	ation 11(2)_	0		
1342569 NSW M8 Polmadie Safety Patrol Route (Thur 13-04-23) - Safety Patrol on 13/04/2023			_	0		
No Defects Recorded			_	0		
1342675 NSW M8 Polmadie Safety Inspection Route (Mon 17-04-23) - Safety Inspection on 17/04/2	023			0		
No Defects Recorded			_	0		
1342884 NSW M8 Polmadie Safety Patrol Route (Thur 20-04-23) - Safety Patrol on 20/04/2023				0		
No Defects Recorded				0		
1342981 NSW M8 Polmadie Safety Inspection Route (Mon 24-04-23) - Safety Inspection on 24/04/2	023			0		
No Defects Recorded				0		
1343177 NSW M8 Polmadie Safety Patrol Route (Thur 27-04-23) - Safety Patrol on 27/04/2023				0		
No Defects Recorded			_	0		
1343301 NSW M8 Polmadie Night Inspection Route (28 day) (R) - Night Time Illuminated Safety Ins	pection			0		
on 28/06/2023			_			
No Defects Recorded			_	0		
1343339 NSW M8 Polmadie Safety Inspection Route (Mon 01/05/23) - Safety Inspection on 01/05/2	023		_	0		
No Defects Recorded			_	0		
1343640 NSW M8 Polmadie Safety Patrol Route (Thur 04/05/23) - Safety Patrol on 04/05/2023			_	0		
No Defects Recorded			_	0		
1343826 NSW M8 Polmadie Safety Inspection Route (Mon 08/05/23) - Safety Inspection on 08/05/2	023		_	0		
No Defects Recorded			_	0		
1343977 NSW M8 Polmadie Safety Patrol Route (Thur 11/05/23) - Safety Patrol on 11/05/2023			_	0		
No Defects Recorded			_	0		
1344142 NSW M8 Polmadie Safety Inspection Route (Mon 15/05/23) - Safety Inspection on 15/05/2	023			0		
No Defects Recorded				0		
1344342 NSW M8 Polmadie Safety Patrol Route (Thur 18/05/23) - Safety Patrol on 18/05/2023				0		
No Defects Recorded				0		
1344517 NSW M8 Polmadie Safety Inspection Route (Mon 22/05/23) - Safety Inspection on 22/05/2	023		_	0		
No Defects Recorded			_	0		
1344917 NSW M8 Polmadie Safety Patrol Route (Thur) - Safety Patrol on 25/05/2023			_	0		
No Defects Recorded			_	0		
1345051 NSW M8 Polmadie Safety Inspection Route (Mon 29/05/23) - Safety Inspection on 29/05/2	023		_	0		



## **Inspection Date & User Details**

Inspected By	Redacted - Regulation 11(2)
Inspection Depot	Scotland
Inspection Date	26/07/2023

## **Location Information**

Road Speed Limit	50 mph
Barrier Location	CR

# **Beam Starting Location**

Beam Start Co-ordinates	55.86618°N, -4.22981°W - 26/07/2023
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### **Beam Information**

Type of Untensioned Corrugated Beam	Proprietary
Is Beam Double Sided?	No
Is Approach Terminal Present?	

### **General Checks**

2a - Is the set-back within spec?	Yes	
2b - Is the clearance behind the fence within spec?		Yes
2c - Are the mounting heights of each beam within tolerance?		Yes



2d - Is the whole installation free from any missing posts, bolts, screws or other components?

No

2d - If no, state location and degree of issue:

See 4b for photos

2e - Does the whole installation have a generally satisfactory flowing alignment?

Yes

2f - Is the ground profile in front of and behind the safety fence (in the clearance zone) generally level and free from obstacles, including redundant fence fixings?

Yes

#### **Posts**

3a - Are the posts at the correct spacing?

No

3a - If no, state location and degree of issue:

Incorrect spacing in post.



#### 26/07/2023

3b - Are the post foundations secure?	Yes
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3c - Is the top of each concrete foundation less than 75 mm above ground level?	Yes
---	-----

Page: 2 of 5



3d - Are the posts correctly orientated, i.e. radiused edge of post presented to direction of traffic flow?

Yes

3e - Are the post beddings secure?

Yes

3f - Where surface mounted posts are used, are the anchor bolts secure and in satisfactory condition?

Yes

3g - Are the voids for the socketed posts suitably filled?

Yes

3g - If no, state location and degree of issue:

#### **Beams**

4a - Do beams overlap in the correct direction?

Yes

4b - On standard beams have the correct size of post screws been used and assembled correctly?

No

4b - If no, state location and degree of issue:

Missing post bolts and multiple missing lap bolts







26/07/2023 26/07/2023 26/07/2023

4c - If present, is the antiglare fencing in good condition?

N/A

Page: 3 of 5



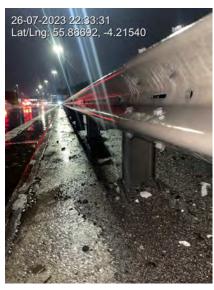
4d - Are the beams in a satisfactory condition?

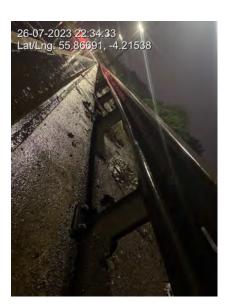
No

4d - If no, state location and degree of issue:

#### Multiple hit/damaged beams







2

26/07/2023 26/07/2023 26/07/2023

Is Departure Terminal Present?

5e - Is the chevron marker clean, if a P4 terminal?

### **Beam Ending Location**

Beam End Co-ordinates **55.86818°N, -4.20785°W - 26/07/2023** 

#### **Overall Barrier Condition**

Rate overall barrier condition (1 = Excellent, 5 = Very Poor)

#### **Corrosion Level**

Page: 4 of 5



Rate the severity of the corrosion generally (1 = No Corrosion, 5 = Severe Corrosion)	1
Rate the extent of corrosion (0% = No corrosion evident anywhere on system, $100\%$ = Corrosion evident throughout entire installation)	0%
Average thickness of galvanising (microns)	80
General commentary on corrosion:  No corrosion present	



26/07/2023

# **Inspection Sign Off**

## **Sign Off Inspection**

Redacted - Regulation 11(2)

26/07/2023 22:05:55



## **Inspection Date & User Details**

Inspected By Redacted - Regulation 11(2)				
Inspection Depot	Scotland			
Inspection Date	26/07/2023			

## **Location Information**

Road Speed Limit	50 mph
Barrier Location	CR

## **Beam Starting Location**

Beam Start Co-ordinates	55.86634°N, -4.22967°W - 26/07/2023
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### **Beam Information**

Type of Untensioned Corrugated Beam	Proprietary
Is Beam Double Sided?	No
Is Approach Terminal Present?	

### **General Checks**

2a - Is the set-back within spec?	Yes		
2b - Is the clearance behind the fence within spec?		Yes	
2c - Are the mounting heights of each beam within tolerance?		Yes	

Page: 1 of 5



2d - Is the whole installation free from any missing posts, bolts, screws or other components?		
2e - Does the whole installation have a generally satisfactory flowing alignment?		
2f - Is the ground profile in front of and behind the sat generally level and free from obstacles, including redu	•	zone) <b>Yes</b>
Posts		
3a - Are the posts at the correct spacing?	Yes	
3b - Are the post foundations secure?	Yes	
3c - Is the top of each concrete foundation less than 7	75 mm above ground level?	Yes
3d - Are the posts correctly orientated, i.e. radiused direction of traffic flow?	edge of post presented to	Yes
3e - Are the post beddings secure?	Yes	
3f - Where surface mounted posts are used, are the a satisfactory condition?	anchor bolts secure and in	Yes
3g - Are the voids for the socketed posts suitably fille	ed?	No

Page: 2 of 5





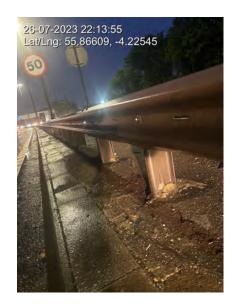
26/07/2023

### **Beams**

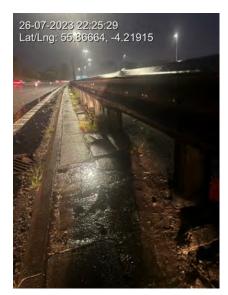
4a - Do beams overlap in the correct direction?	Ye	s	
4b - On standard beams have the correct size of post screws been used and correctly?	assei	mbled	Yes
4c - If present, is the antiglare fencing in good condition?		N/A	
4d - Are the beams in a satisfactory condition?	No	)	
4d - If no, state location and degree of issue:			

Page: 3 of 5









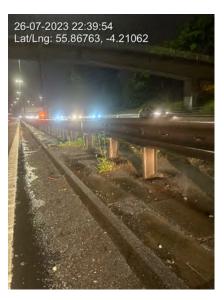
26/07/2023



26/07/2023



26/07/2023



26/07/2023

26/07/2023

26/07/2023

Is Departure Terminal Present?

5e - Is the chevron marker clean, if a P4 terminal?

### **Beam Ending Location**

Beam End Co-ordinates 55.86817°N, -4.20821°W - 26/07/2023

Page: 4 of 5



## **Overall Barrier Condition**

Rate overall barrier condition (1 = Excellent, 5 = Very Poor)	4
---	---

## **Corrosion Level**

Rate the severity of the corrosion generally (1 = No Corrosion, 5 = Severe Corrosion)	1
Rate the extent of corrosion (0% = No corrosion evident anywhere on system, 100% = Corrosion evident throughout entire installation)	0%
Average thickness of galvanising (microns)	80
General commentary on corrosion: No corrosion	

## **Inspection Sign Off**

## **Sign Off Inspection**

Redacted - Regulation 11(2)

26/07/2023 22:48:30

Page: 5 of 5



## **Inspection Date & User Details**

Inspected By	Reda	acted - Regulation 11(2)
Inspection Depot		Scotland
Inspection Date		26/07/2023

## **Location Information**

Road Speed Limit	50 mph
Barrier Location	CR

## **Beam Starting Location**

Beam Start Co-ordinates	55.86838°N, -4.20729°W - 26/07/2023
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### **Beam Information**

Type of Untensioned Corrugated Beam	Proprietary
Is Beam Double Sided?	No
Is Approach Terminal Present?	

### **General Checks**

2a - Is the set-back within spec?	Yes	
2b - Is the clearance behind the fence within spec?	Yes	
2c - Are the mounting heights of each beam within tolerance?	Yes	<b>.</b>

Page: 1 of 4



2d - Is the whole installation free from any missing posts, bolts, screws or other components?		
2e - Does the whole installation have a generally satisfactory flowing alignment?		
2f - Is the ground profile in front of and behind the safety fen generally level and free from obstacles, including redundant f		es
Posts		
3a - Are the posts at the correct spacing?	Yes	
3b - Are the post foundations secure?	Yes	
3c - Is the top of each concrete foundation less than 75 mm a	bove ground level?	s
3d - Are the posts correctly orientated, i.e. radiused edge of direction of traffic flow?	post presented to Yo	es
3e - Are the post beddings secure?	Yes	
3f - Where surface mounted posts are used, are the anchor b satisfactory condition?	olts secure and in	es
3g - Are the voids for the socketed posts suitably filled?	Yes	
3g - If no, state location and degree of issue:		
Beams		
4a - Do beams overlap in the correct direction?	Yes	
4b - On standard beams have the correct size of post screws correctly?	been used and assembled	es

Page: 2 of 4



4c - If present, is the antiglare fencing in good condition?	N/A	
4d - Are the beams in a satisfactory condition?	Ye	s
Is Departure Terminal Present?		
5e - Is the chevron marker clean, if a P4 terminal?		

## **Beam Ending Location**

Beam End Co-ordinates	55.87001°N, -4.20169°W - 26/07/2023
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## **Overall Barrier Condition**

Rate overall barrier condition (1 = Excellent, 5 = Very Poor)
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## **Corrosion Level**

Rate the severity of the corrosion generally (1 = No Corrosion, 5 = Severe Corrosion)	1
Rate the extent of corrosion (0% = No corrosion evident anywhere on system, 100% = Corrosion evident throughout entire installation)	0%
Average thickness of galvanising (microns)	80
General commentary on corrosion: No corrosion	

## **Inspection Sign Off**



## **Sign Off Inspection**

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26/07/2023 23:01:45

Page: 4 of 4



### **Inspection Date & User Details**

Inspected By Redacted - Regulation 11(2)		
Inspection Depot	Scotland	
Inspection Date	26/07/2023	

### **Location Information**

Road Speed Limit	50 mph
Barrier Location	CR

## **Beam Starting Location**

Beam Start Co-ordinates	55.86840°N, -4.20701°W - 26/07/2023
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#### **Beam Information**

Type of Untensioned Corrugated Beam	Proprietary
Is Beam Double Sided?	No
Is Approach Terminal Present?	

#### **General Checks**

2a - Is the set-back within spec?	Yes	
2b - Is the clearance behind the fence within spec?		Yes
2c - Are the mounting heights of each beam within tolerance?		Yes

Page: 1 of 4



2d - Is the whole installation free from any missing posts, bolts, screws or other components?			
2e - Does the whole installation have a generally satisfactory flowing alignment?			
2f - Is the ground profile in front of and behind the safety fence generally level and free from obstacles, including redundant fe		Yes	
Posts			
3a - Are the posts at the correct spacing?	Yes		
3b - Are the post foundations secure?	- Are the post foundations secure? Yes		
3c - Is the top of each concrete foundation less than 75 mm ab	ove ground level?	Yes	
3d - Are the posts correctly orientated, i.e. radiused edge of podirection of traffic flow?	ost presented to	Yes	
3e - Are the post beddings secure?	Yes		
3f - Where surface mounted posts are used, are the anchor bosatisfactory condition?	lts secure and in	Yes	
- Are the voids for the socketed posts suitably filled? Yes			
3g - If no, state location and degree of issue:			
Beams			
4a - Do beams overlap in the correct direction?	Yes		
4b - On standard beams have the correct size of post screws b correctly?	een used and assembled	Yes	

Page: 2 of 4



4c - If present, is the antiglare fencing in good condition?		N/A
4d - Are the beams in a satisfactory condition?	No	
4d - If no, state location and degree of issue:  Hit/Damaged beam		



#### 26/07/2023

Is Departure Terminal Present?	
5e - Is the chevron marker clean, if a P4 terminal?	

## **Beam Ending Location**

Beam End Co-ordinates	55.86993°N, -4.20171°W - 26/07/2023
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## **Overall Barrier Condition**

= Excellent, 5 = Very Poor)
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## **Corrosion Level**



Rate the severity of the corrosion generally (1 = No Corrosion, 5 = Severe Corrosion)	1
Rate the extent of corrosion (0% = No corrosion evident anywhere on system, 100% = Corrosion evident throughout entire installation)	0%
Average thickness of galvanising (microns)	80
General commentary on corrosion:  No corrosion found	



26/07/2023

## **Inspection Sign Off**

### **Sign Off Inspection**

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26/07/2023 23:05:23



## **Inspection Date & User Details**

Inspected By	Redacted - Regulation 11(2)
Inspection Depot	Scotland
Inspection Date	26/07/2023

#### **Location Information**

Contract Name	Amey SWU - Barrier Inspections	
Contract Number	Placeholder	
Client	Amey South West Unit	
Carriageway Direction	Eastbound	
Road Speed Limit	50 mph	
Barrier Location	CR	
Other barrier location description:		

## **Beam Starting Location**

55.86999 N, -4.20168 W - 26/07/2023	Beam Start Co-ordinates	55.86999°N, -4.20168°W - 26/07/2023
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## **System Information**

Type of System?	Proprietary Varley & Gulliver	
Type of System Other:		
Parapet Type	Steel	
Other Parapet type:		
Structural Form	Horizontal Rails	
Other Structural Form Type:		



Please take some photos of the general arrangement of the parapet.



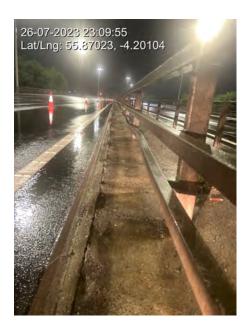
26/07/2023



Protective Coating	ctive Coating Galvanized Only		
Other Protective Coating:			
Parapet height from adjacent deck level 1001mm - 1250mm			
Approach End Connection Type	Transition		
Other Approach End Connection Type:			
Depart End Connection Type	Transition		
Other Depart End Connection Type:			
Parapet Fixing Type	Cast in posts		
Other Parapet Fixing Type:			
Containment Level	Not Known		
Other Containment Level:			
Parapet Added Panels	None		
Other Parapet Added Panels:			
Mesh Panel Aperture Size	N/A		
Other Mesh Panel Aperture Size:			
Holding Down Bolts	A4.80 compliant sta	ainless	steel loose top bolts
Other Holding Down Bolts:			
Are all Parapet added panels secured?	N/A		
If no state problems with added panels:			
Are all Parapet fixings secured?		Yes	
If no state problems with fixings:		163	
ii no state problems with halligs.			
Is the mesh free from any debris or build up?			N/A
If no state extent of debris or build up:			



Is there any impact damage to the parapet?	Yes
If yes state extent of damage:  Bottom rail damaged	



26/07/2023

## **Beam Ending Location**

Beam End Co-ordinates 55.87142°N, -4.19759°W - 26/07/2023
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## **Overall Barrier Condition**

Rate overall barrier condition (1 = Excellent, 5 = Very Poor)	3
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## **Corrosion Level**

Page: 4 of 5



Rate the severity of the corrosion generally (1 = No Corrosion, 5 = Severe Corrosion)	3
Rate the extent of corrosion (0% = No corrosion evident anywhere on system, 100% = Corrosion evident throughout entire installation)	30%
Average thickness of galvanising (microns)	80

General commentary on corrosion:

Bottom of posts starting to corrode and beam showing signs of it





26/07/2023

26/07/2023

## **Inspection Sign Off**

#### **Sign Off Inspection**

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26/07/2023 23:13:18



## **Inspection Date & User Details**

Inspected By Reda	Redacted - Regulation 11(2)	
Inspection Depot	Scotland	
Inspection Date	26/07/2023	

#### **Location Information**

Contract Name	Amey SWU - Barrier Inspections
Contract Number	Placeholder
Client	Amey South West Unit
Carriageway Direction	Westbound
Road Speed Limit	50 mph
Barrier Location	CR
Other barrier location description:	

## **Beam Starting Location**

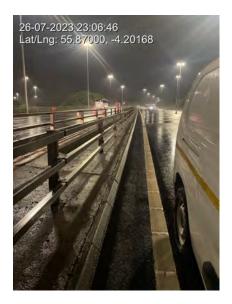
Beam Start Co-ordinates	55.86999°N, -4.20168°W - 26/07/2023
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## **System Information**

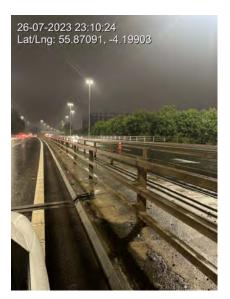
Type of System?	Proprietary Varley & Gulliver
Type of System Other:	
Parapet Type	Steel
Other Parapet type:	
Structural Form	Horizontal Rails
Other Structural Form Type:	



Please take some photos of the general arrangement of the parapet.







26/07/2023 26/07/2023 26/07/2023

Page: 2 of 4



Protective Coating	Galvanized Only		
Other Protective Coating:			
Parapet height from adjacent deck level	1001mm - 1250mm		
Approach End Connection Type	Transition		
Other Approach End Connection Type:			
Depart End Connection Type	Transition		
Other Depart End Connection Type:			
Parapet Fixing Type	Surface mounted with baseplate		
Other Parapet Fixing Type:			
Containment Level	Not Known		
Other Containment Level:			
Parapet Added Panels	None		
Other Parapet Added Panels:			
Mesh Panel Aperture Size	N/A		
Other Mesh Panel Aperture Size:			
Holding Down Bolts	A4.80 compliant stainless steel loose top bolts		
Other Holding Down Bolts:			
Are all Parapet added panels secured?	N/A		
If no state problems with added panels:			
Are all Daranet fivings secured?		Voc	
Are all Parapet fixings secured?  Yes			
If no state problems with fixings:			
Is the mesh free from any debris or build up?			N/A
If no state extent of debris or build up:			



Is there any impact damage to the parapet?	No
If yes state extent of damage:	

## **Beam Ending Location**

Beam End Co-ordinates	55.87136°N, -4.19766°W - 26/07/2023

### **Overall Barrier Condition**

Rate overall barrier condition (1 = Excellent, 5 = Very Poor)
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## **Corrosion Level**

Rate the severity of the corrosion generally (1 = No Corrosion, 5 = Severe Corrosion)	1
Rate the extent of corrosion (0% = No corrosion evident anywhere on system, 100% = Corrosion evident throughout entire installation)	0%
Average thickness of galvanising (microns)	79
General commentary on corrosion: No corrosion found	

## **Inspection Sign Off**

#### **Sign Off Inspection**

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26/07/2023 23:12:21

Page: 4 of 4