

Inspection Defect Summary Report



This report is produced from the WDM Limited RMS System and shows defects identified from inspections during the period between 01/01/2017 and 05/07/2017, and defects raised outside of inspections on the same Section(s) during this period.

(Section Code is 10821/05) Or

(Section Code is 10827/39)

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
10821/05 : WITH: BR.OVER A812-BRIDGE OVER CARDROSS RD									
Safety Inspection of A82 Inspection on 05 January 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 12 January 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 19 January 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 26 January 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 02 February 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 09 February 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 16 February 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 23 February 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 02 March 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 09 March 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 16 March 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 23 March 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 30 March 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 06 April 2017									
SW77258967-235075865	415m	415m	SAFETY_FENCE	Accident damage (ACCD)	CAT 1	04/05/2017	Completed Defects	01/05/2017	A82 NB 200M PRIOR TO CARDROSS O/BRIDGE @ CROSSING POINT
Safety Inspection of A82 Inspection on 13 April 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 20 April 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 27 April 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 04 May 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 11 May 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 18 May 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 25 May 2017									
SW77277087-235163146	89m	90m	SAFETY_FENCE	Other (OTHR)	CAT 1	26/05/2017	Completed Defects	25/05/2017	A82 N/B APPROX 200YRDS AFTER RENTON ROAD, RENTON
Safety Inspection of A82 Inspection on 01 June 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 08 June 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 15 June 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 22 June 2017									
No defects recorded									
Safety Inspection of A82 Inspection on 29 June 2017									

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded									
10827/39 : LOCH SLOY POWER STATION TO ARDLUI STATION									
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 04 January 2017 No defects recorded									
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 11 January 2017 No defects recorded						19/01/2017	Completed Defects	18/01/2017	JUST SOUTH OF ARDLUI, S/B C/WAY
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 18 January 2017 VWG5234566-235032253	5,970m	0m	CARRIAGEWAY	Pathole VIA/FX (POTV)	CAT 1				
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 25 January 2017 VWG5237485-235040965	982m	0m	CARRIAGEWAY	Pathole VIA/FX (POTV)	CAT 1	26/01/2017	Completed Defects	25/01/2017	SEVEN SISTERS LOCH LOMOND, (CENTRE OF C/WAY)
VWG5237485-235040964	1,308m	0m	CARRIAGEWAY	Pathole VIA/FX (POTV)	CAT 1	26/01/2017	Completed Defects	25/01/2017	NORTH SIDE OF SEVEN SISTERS, N/B C/WAY
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 01 February 2017 No defects recorded									
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 08 February 2017 VWG5242680-235052994	1,304m	0m	CARRIAGEWAY	Pathole (POTH)	CAT 1	08/03/2017	Completed Defects	22/02/2017	NORTH SIDE OF SEVEN SISTERS, S/B C/WAY
VWG5242680-235052995	860m	0m	CARRIAGEWAY	Pathole VIA/FX (POTV)	CAT 1	09/02/2017	Completed Defects	08/02/2017	NORTH SIDE OF SEVEN SISTERS, N/B C/WAY
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 15 February 2017 No defects recorded									
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 22 February 2017 VWG11244797-235065653	3,521m	0m	CARRIAGEWAY	Pathole VIA/FX (POTV)	CAT 1	23/02/2017	Completed Defects	22/02/2017	NORTH OF ARDVORLICH HOUSE, N/B C/WAY
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 01 March 2017 VWG21246822-235067774	1,758m	0m	CARRIAGEWAY	Flooding (FLOD)	CAT 1	29/03/2017	Completed Defects	28/03/2017	1KM SOUTH OF ARDVORLICH HOUSE, LOCH LOMOND, (N/B VERGE)
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 08 March 2017 No defects recorded									
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 15 March 2017 No defects recorded									
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 22 March 2017 VWG21252929-235071956	894m	0m	GULLY	Rocking under load (IRLD)	CAT 1	19/04/2017	Completed Defects	28/03/2017	SOUTH SIDE OF SEVEN SISTERS, LOCH LOMONDSIDE, (N/B C/WAY)
VWG21252929-235071960	3,588m	0m	CARRIAGEWAY	Pathole (POTH)	CAT 1	19/04/2017	Completed Defects	04/04/2017	NORTH OF ARDVORLICH HOUSE, S/B C/WAY
VWG21252929-235071957	863m	0m	CARRIAGEWAY	Pathole VIA/FX (POTV)	CAT 1	23/03/2017	Completed Defects	22/03/2017	SOUTH SIDE OF SEVEN SISTERS, LOCH LOMONDSIDE, (N/B C/WAY)
VWG21252929-235071959	3,279m	0m	CARRIAGEWAY	Pathole VIA/FX (POTV)	CAT 1	23/03/2017	Completed Defects	22/03/2017	NORTH OF ARDVORLICH HOUSE, N/B C/WAY
VWG21252929-235071961	3,586m	0m	CARRIAGEWAY	Pathole (POTH)	CAT 1	19/04/2017	Completed Defects	04/04/2017	NORTH OF ARDVORLICH HOUSE, S/B C/WAY
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 29 March 2017 VWG21254940-235074286	5,934m	0m	CARRIAGEWAY	Patrol - loss of material (freight) (PLMT) Localised edge deterioration (LODT)	CAT 1	26/04/2017	Completed Defects	25/04/2017	SOUTH OF ARDLUI, N/B C/WAY JUST SOUTH OF PULPIT ROCK, N/B C/WAY
VWG21254940-235074286	4,067m	0m	CARRIAGEWAY		CAT 1	26/04/2017	Completed Defects	25/04/2017	

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NWG21254340-235074287	954m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRF)	CAT 1	26/04/2017	Completed Defects	24/04/2017	A32 NORTH SIDE OF SEVEN SISTERS, LOCH LOMOND (NB C/WAY)
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 05 April 2017 NWG21256923-235075531	4,945m	0m	CARRIAGEWAY	Patch - material cracking (PMCK)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	NTH OF PULPIT ROCK SB C/WAY
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 12 April 2017 NWG21259617-235078641	1,924m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 1	10/05/2017	Completed Defects	09/05/2017	700M SOUTH OF ARDVORLICH HOUSE, S/B C/WAY
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 19 April 2017 No defects recorded									
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 26 April 2017 Pointing wrong way (RWAY)	2,838m	0m	TRAFFIC_SIGNS	Pointing wrong way (RWAY)	CAT 1	27/04/2017	Completed Defects	26/04/2017	JUST NORTH OF ARDVORLICH HOUSE ACCESS, S/B VERGE BETWEEN PULPIT ROCK & ARDVORICH HOUSE, N/B C/WAY.
NWG21263620-235110476	3,546m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 1	24/05/2017	Completed Defects	24/05/2017	BETWEEN PULPIT ROCK & ARDVORICH HOUSE, N/B C/WAY.
NWG21263620-235110479	3,545m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 1	24/05/2017	Completed Defects	24/05/2017	BETWEEN PULPIT ROCK & ARDVORICH HOUSE, N/B C/WAY.
NWG21263620-235110480	3,542m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 1	24/05/2017	Completed Defects	24/05/2017	BETWEEN PULPIT ROCK & ARDVORICH HOUSE, N/B C/WAY.
NWG21263620-235110475	2,917m	0m	TRAFFIC_SIGNS	Pointing wrong way (RWAY)	CAT 1	27/04/2017	Completed Defects	26/04/2017	JUST NORTH OF ARDVORLICH HOUSE ACCESS, S/B VERGE
NWG21263620-235110477	3,534m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 1	24/05/2017	Completed Defects	24/05/2017	BETWEEN PULPIT ROCK & ARDVORICH HOUSE, N/B C/WAY.
NWG21263620-235110473	2,865m	0m	BOLLARDS	Other (OTHR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	OUTSIDE ARDVORLICH HOUSE ACCESS, N/B VERGE
NWG21263620-235110481	3,549m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 1	24/05/2017	Completed Defects	24/05/2017	BETWEEN PULPIT ROCK & ARDVORICH HOUSE, S/B C/WAY.
NWG21263620-235110478	3,543m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 1	24/05/2017	Completed Defects	24/05/2017	BETWEEN PULPIT ROCK & ARDVORICH HOUSE, S/B C/WAY.
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 03 May 2017 No defects recorded									
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 10 May 2017 No defects recorded									
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 17 May 2017 No defects recorded									
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 24 May 2017 No defects recorded									
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 31 May 2017 No defects recorded									
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 07 June 2017 No defects recorded									
Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 14 June 2017 Accident damage (ACCD) Pothole (POTH)	6,577m	0m	TRAFFIC_SIGNS	Accident damage (ACCD) Pothole (POTH)	CAT 1	12/07/2017	Awaiting CCMS Permanent Date	01/01/9999	GARRISTUCK JUST STH OF ARDLUI NB
NW/31279270-235193528	402m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 1	12/07/2017	Awaiting CCMS Permanent Date	01/01/9999	NTH OF LOCH SLOY POWER STATION NB
NW/31279270-235193530	2,650m	0m	CARRIAGEWAY	Detritus / Refuse (DETR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	JUST STH OF ARDVORLICH BOTH CWAYS
NW/31279270-235193532	1,321m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRF)	CAT 1	12/07/2017	Awaiting CCMS Permanent Date	01/01/9999	1.3KM NTH OF LOCH SLOY POWER STATION NB

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NW31279270-235193533	1,336m	0m	CARRIAGEWAY	Pathhole (POTH)	CAT 1	12/07/2017	Awaiting CCMS Permanent Date	01/01/9999	1.3KM NTH OF LOCH SLOY POWER STATION NB
NW31279270-235193529	2,237m	0m	CARRIAGEWAY	Other (OTHR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	2.2KM NTH OF LOCH SLOY POWER STATION SB
NW31279270-235193531	1,881m	0m	CULVERT	Free flow impeded (FRFL)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	1.9KM NTH OF LOCH SLOY POWER STATION NB VERGE
<p>Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 21 June 2017 No defects recorded</p>									
NW31281579-235235511	2,096m	0m	CULVERT	Free flow impeded (FRFL)	CAT 1	26/07/2017	Awaiting CCMS Permanent Date	01/01/9999	600M SOUTH OF ARDVORLICH HOUSE, NB VERGE.
NW31281579-235235512	2,305m	0m	CARRIAGEWAY	Patch - loss of material (freight) (PLMT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	JUST SOUTH OF ARDVORLICH HOUSE, S/B C/WAY.
<p>Safety Inspection of A82 A85 A83 Safety Balloch - Connel Inv - Tarbet on 05 July 2017</p>									
NW30-281798-235253424	532m	0m	CARRIAGEWAY	Pathhole (POTH)	CAT 1	02/08/2017	Awaiting CCMS Permanent Date	01/01/9999	500M NORTH OF SLOY POWER STATION, NB C/WAY.



OPERATIONS INSTRUCTION



OI Number: OI/17NW00882

Raised on CCMS:
[REDACTED] NW
03/04/2017 12:52:22

Date Issued: 11/07/2017

Scheme Identifier: 17/NW/0701/001

Scheme Description: ?

Description of Operations: ORI-NW4G-018 - STRIPPING/RUTTING IN BOTH WHEEL TRACKS - PATCH 6M X 2.7M

Planned Start Date: 29 Mar 2017

Road: A82

Section: 10827/39

Planned Completion Date: 26 Apr 2017

Location description: A82 NORTH SIDE OF SEVEN SISTERS,
LOCH LOMOND. (N/B C/WAY)

Actual Start Date:

Actual Completion Date:

Depot: NW Killin

ESTIMATES

Item Ref.	Description	Est. Quantity	Unit	Act. Quantity
0600/01/006	Excavation of unacceptable material Class U1A or U1B in all other locations	2.0	m ³
0600/02/002	Extra over excavation for excavation in Hard Material in all other locations	2.0	m ³
0600/04/003	Disposal of unacceptable material Class U1A or U1B	2.0	m ³
0700/02/007	Binder course BCR 60mm thick	17.0	m ²
0700/02/019	Surface course SCH 45mm thick PSV 50 (min) AAV 12 (max)	17.0	m ²
0700/02/020	Adjustment on SCH surface course 45mm thick PSV 50 (min) AAV 12 (max) item for each 5mm variation above or below the stated thickness	-17.0	m ²

DEFECT DETAILS

Defect Reference	Category	Item	Defect	OSGR	Defect Date/Time
NWG21264940-23507 4267	CAT1	Chainage: 984m	Bituminous surfacing fretting (BFRT)	232292, 710606	29/03/2017 15:37

Changes made on site: ?

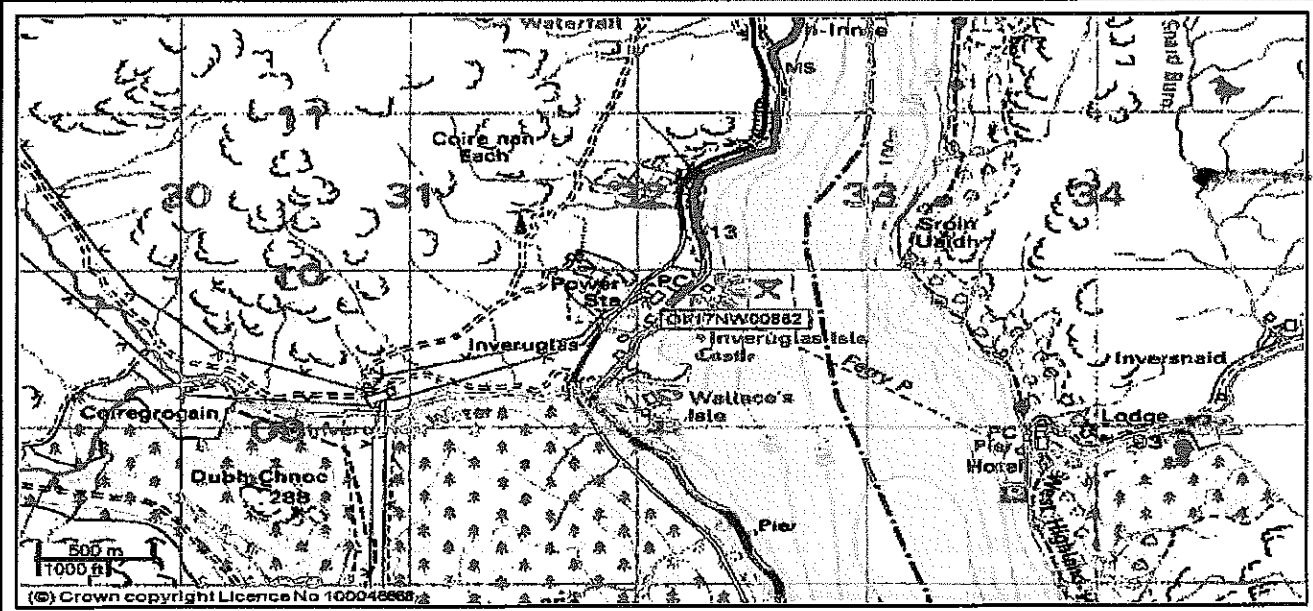
Sign as Complete

Work Supervisor

Countersign

Service Manager / Engineer

Location Overview



Location Detail

