## **Inspection Defect Summary Report**



This report is produced from the WDM Limited RMS System and shows defects identified from inspections during the period between 01/06/2015 and 08/09/2017, and defects raised outside of inspections on the same Section(s) during this period.

(Road is 'SERVICE ROAD',) (Section Code is 15410/25)

(Section Code is 19410/29)									
Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
15410/25 : FRB Access	Poad								
Safety Patrol of FBOC All S		ugust 2015							
Safety Inspection of FBOO No defects recorded		_							
Safety Patrol of FBOC All S No defects recorded	jections on 13 Av	ıgust 2015							
Safety Inspection of FBOO No defects recorded	All Sections on 1	17 August 2	2015						
Safety Patrol of FBOC All S No defects recorded	sections on 20 Au	ıgust 2015							
Safety Inspection of FBOC No defects recorded									
Safety Patrol of FBOC All S No defects recorded Safety Inspection of FBOC									
No defects recorded  Safety Patrol of FBOC All 9		_							
No defects recorded Safety Inspection of FBOO	All Sections on (	07 Septemb	per 2015						
No defects recorded Safety Patrol of FBOC All S No defects recorded	sections on 10 Se	ptember 20	<b>)15</b>						
Safety Inspection of FBOO No defects recorded		-							
Safety Patrol of FBOC All S No defects recorded									
Safety Inspection of FBOO No defects recorded									
Safety Patrol of FBOC All S No defects recorded	ections on 24 Se	ptember 20	)15						
Safety Inspection of FBOC No defects recorded									
Safety Patrol of FBOC All S No defects recorded	sections on 01 Oc	tober 2015							
Safety Inspection of FBOC No defects recorded									
Safety Patrol of FBOC All S No defects recorded	ections on 08 Oc	tober 2015:							
Safety Inspection of FBOO No defects recorded									
Safety Patrol of FBOC All S No defects recorded	ections on 15 Oc	toper 2015							
Safety Inspection of FBOO No defects recorded									
Safety Patrol of FBOC All S No defects recorded	sections on 22 Oc	tober 2015:							
Safety Inspection of FBOO No defects recorded									
Safety Patrol of FBOC All S No defects recorded	ections on 29 Oc	toper 2015							
Safety Inspection of FBOC No defects recorded Safety Patrol of FBOC All S No defects recorded									
Safety Inspection of FBOC No defects recorded									
Safety Patrol of FBOC All	ections on 12 No	vember 207	15						



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects ve souded									
No defects recorded Safety Inspection of FBOC No defects recorded	All Sections on	16 Novembe	er 2015						
Safety Patrol of FBOC All S No defects recorded	ections on 19 No	ovember 20	15						
Safety Inspection of FBOC No defects recorded	All Sections on 2	23 Novembe	er 2015						
Safety Patrol of FBOC All S No defects recorded	ections on 26 No	ovember 20	15						
Safety Inspection of FBOC No defects recorded	All Sections on	30 Novembe	er 2015						
Safety Patrol of FBOC All S No defects recorded	ections on 03 De	ecember 20	15						
Safety Inspection of FBOC No defects recorded	All Sections ( Av	vaiting Retu	ırn )						
Safety Patrol of FBOC All S No defects recorded									
Safety Inspection of FBOC No defects recorded			urn )						
Safety Patrol of FBOC All S No defects recorded	·								
Safety Inspection of FBOC No defects recorded									
Safety Patrol of FBOC All S No defects recorded									
Safety Inspection of FBOC No defects recorded									
Safety Patrol of FBOC All S No defects recorded									
Safety Inspection of FBOC No defects recorded Safety Patrol of FBOC All S		_							
No defects recorded Safety Inspection of FBOC		_							
No defects recorded  Safety Patrol of FBOC All S									
No defects recorded Safety Inspection of FBOC									
No defects recorded Safety Patrol of FBOC All S									
No defects recorded									
Safety Inspection of FBOC No defects recorded		_							
Safety Patrol of FBOC All S No defects recorded		_							
Safety Inspection of FBOC No defects recorded		_							
Safety Patrol of FBOC All S No defects recorded									
Safety Inspection of FBOC No defects recorded		_							
Safety Patrol of FBOC All S No defects recorded		-							
Safety Inspection of FBOC  No defects recorded  Safety Patrol of FBOC ALLS		_							
Safety Patrol of FBOC All S No defects recorded Safety Inspection of FBOC									
No defects recorded  Detailed Inspection Spring		_		snections					
No defects recorded  Detailed Inspection Spring	_								
No defects recorded  Detailed Inspection 3pmig  No defects recorded  Detailed Inspection TEMPL			-						
No defects recorded									
Safety Patrol of FBOC All S No defects recorded	ections on 25 Fe	ebruary 2010	6						

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Inspection of FBOC All Se	ections on 3	O Fobrus	2046						
No defects recorded  Safety Patrol of FBOC All Section No defects recorded									
Safety Inspection of FBOC All Se No defects recorded	ections on 07	7 March 2	2016						
Safety Patrol of FBOC All Section No defects recorded	กร on 10 Mar	rch 2016							
Visual Inspection During Darknes No defects recorded				11 March 2016					
Safety Inspection of FBOC All Se No defects recorded									
Visual Inspection During Dayligh No defects recorded Visual Inspection During Dayligh		_							
No defects recorded  Detailed Inspection TEMPLATE o									
FBOC2142060-52	203m		ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD
FBOC2142060-53	232m		_LONG	Wear (for example erosion) (WEAR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SEVICE ROAD BROKEN LINE WEST SIDE
Safety Patrol of FBOC All Section FBOC2142313-1733141	ons on <b>17 M</b> ar 377 <i>m</i>		GULLY	Other (OTHR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD WST SIDE 10M FROM RED BARRIER MEARSIDE
Safety Inspection of FBOC All Se No defects recorded Detailed Inspection - Ditches of F No defects recorded									BARRIER NEARSIDE
Detailed Inspection - Filter Drains No defects recorded									
Detailed Inspection - Linear Drain No defects recorded			•						
Detailed Inspection TEMPLATE o FBOC2138166-1	50m	0m	GULLY	ch 2016 Broken (BROK)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD ADJ LOWER COMPOUND
Safety Patrol of FBOC All Section No defects recorded									
Night Safety Inspection 14 day - S No defects recorded			_	ı 24 March 2016					
Safety Inspection of FBOC All Se No defects recorded									
Safety Patrol of FBOC All Section No defects recorded Safety Inspection of FBOC All Se									
No defects recorded Safety Patrol of FBOC All Section									
No defects recorded  Night Safety Inspection 28 day - S  No defects recorded	Signs and lie	ghting of	f FBOC Night Scout 4 or	n 07 April 2016					
Safety Inspection of FBOC All Se No defects recorded	ections on 11	1 April 20	)16						
Safety Patrol of FBOC All Section No defects recorded	ns on 14 Apr	ril 2016							
Safety Inspection of FBOC All Se No defects recorded Safety Patrol of FBOC All Section		-	)16						
No defects recorded  Safety Inspection of FBOC All Se No defects recorded			016						
Safety Patrol of FBOC All Section No defects recorded	ns on 28 Apr	ril 2016							

**Defect Reference** Start End Item Type Item Detail **Defect** Required **Current Status** Completion **Location Description Completion Date** Category Date m m Safety Inspection of FBOC All Sections on 02 May 2016 No defects recorded Safety Patrol of FBOC All Sections on 05 May 2016 No defects recorded Night Safety Inspection 28 day - Signs and lighting of FBOC Night Scout 4 on 05 May 2016 No defects recorded Safety Inspection of FBOC All Sections on 09 May 2016 No defects recorded Safety Patrol of FBOC All Sections on 12 May 2016 No defects recorded Safety Inspection of FBOC All Sections on 16 May 2016 No defects recorded Safety Patrol of FBOC All Sections on 19 May 2016 No defects recorded Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 20 May 2016 No defects recorded Safety Inspection of FBOC All Sections on 23 May 2016 No defects recorded Safety Patrol of FBOC All Sections on 26 May 2016 No defects recorded Safety Inspection of FBOC All Sections on 30 May 2016 No defects recorded Safety Patrol of FBOC All Sections on 02 June 2016 No defects recorded Safety Inspection of FBOC All Sections on 06 June 2016 No defects recorded Night Safety Inspection 28 day - Signs and lighting of FBOC Night Scout 4 on 07 June 2016 No defects recorded Safety Patrol of FBOC All Sections on 09 June 2016 No defects recorded Safety Inspection of FBOC All Sections on 13 June 2016 No defects recorded Safety Patrol of FBOC All Sections on 16 June 2016 No defects recorded Safety Inspection of FBOC All Sections on 20 June 2016 No defects recorded Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 23 June 2016 No defects recorded Safety Patrol of FBOC All Sections on 23 June 2016 No defects recorded Safety Inspection of FBOC All Sections on 27 June 2016 No defects recorded Annual Detailed Inspection - Carriageways of FBOC Centre Area Inspections No defects recorded Detailed Inspection - Covers, Gratings and Frames of FBOC Centre Area Inspections No defects recorded Detailed Inspection - Identify areas of Graffiti of FBOC Centre Area Inspections No defects recorded Detailed Inspection - Gully, Catchpit, Manhole etc of FBOC Centre Area Inspections No defects recorded Detailed Inspection - Kerbs, Channels, Edgings of FBOC Centre Area Inspections No defects recorded **Detailed Inspection - Network Referencing of FBOC Centre Area Inspections** No defects recorded **Detailed Inspection - Node Markers of FBOC Centre Area Inspections** No defects recorded **Detailed Inspection - All other Footways of FBOC Centre Area Inspections** No defects recorded Detailed Inspection - Pedestrian Restraint Systems of FBOC Centre Area Inspections No defects recorded **Detailed Inspection - All signs of FBOC Centre Area Inspections** No defects recorded **Detailed Inspection - Traffic Control Barriers of FBOC Centre Area Inspections** No defects recorded **Detailed Inspection - Traffic Signals of FBOC Centre Area Inspections** No defects recorded Detailed Inspection TEMPLATE of FBOC Centre Area Inspections on 30 June 2016

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
FBOC2169605-2	30m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD EAST SIDE
FBOC2169605-12	283m	0m	TRAFFIC_SIGNAL S	Damaged (DAMG)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD WEST
FBOC2169605-15	375m	0m	FOOTWAY	Bituminous surfacing - local cracking (BLCK)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE RD WEST
FBOC2169605-16	393m	0m	CARRIAGEWAY	Surface crazing (SRCZ)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	TOP FFB SERVICE ROAD @ PLAZA
FBOC2169605-3	58m	0m	TRAFFIC_SIGNS	Obscured sign (OBSG)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD EAST
FBOC2169605-4	111m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD EAST
FBOC2169605-6	151m	0m	CARRIAGEWAY	Localised cracking (LOCK)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD EAST
FBOC2169605-8	161m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD UNDER FRB
FBOC2169605-25	1m	0m	FOOTWAY	Block profile (BKPF)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	ENTRANCE AT FRB DEPO
FBOC2169605-10	224m	0m	FOOTWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD WEST
FBOC2169605-17	400m	0m	PEDESTRIAN_GU ARDRAIL	Other (OTHR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB PLAZA ADJ ABNORMAL LOAD BAY
FBOC2169605-1	2m	0m	PEDESTRIAN_GU ARDRAIL	Damaged / deformed - fence / barrier (DAMM)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD EAST SIDE OPPOSITE CONTROL ROOM
FBOC2169605-13	314m	0m	TRAFFIC_SIGNS	Loss of surface / paint covering (LOPT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE RD WEST
FBOC2169605-14	340m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE RD WEST
FBOC2169605-9	205m	0m	FOOTWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
FBOC2169605-11	239m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE WEST
FBOC2169605-5	150m	0m	CHANNEL	Other (OTHR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD EAST
FBOC2169605-7	149m	0m	FOOTWAY	Trench RI - loss of material (RLMT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD EAST
Safety Patrol of FBOC All Section	ns on 30 Jur	ne 2016							

Safety Patrol of FBOC All Sections on 30 June 2016 No defects recorded

Safety Inspection of FBOC All Sections on 04 July 2016
No defects recorded

Night Safety Inspection 28 day - Signs and lighting of FBOC Night Scout 4 on 05 July 2016

No defects recorded

Safety Patrol of FBOC All Sections on 07 July 2016

No defects recorded

Safety Inspection of FBOC All Sections on 11 July 2016

No defects recorded



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Patrol of FBOC All Se	octions on 14 Jul	ly 2016							
No defects recorded	Choris on 14 Jul	y 2010							
Safety Inspection of FBOC A No defects recorded	II Sections on 1	8 July 20	116						
Detailed Inspection Items 1-	12 - Traffic Signa	als of FB	OC Traffic Signals on 19	9 July 2016					
No defects recorded	_		Ü	•					
Safety Patrol of FBOC All Se	ctions on 21 Jul	y 2016							
Safety Inspection of FBOC	II Sections on 2	.5 July 20	16						
No defects recorded		h. 0040							
Safety Patrol of FBOC All Se	ctions on 28 Jul	y 2016							
Night Safety Inspection 28 o		_	_	n 29 July 2016					
Safety Inspection of FBOC A No defects recorded	Il Sections on 0	1 August	: 2016						
Safety Patrol of FBOC All Se	ctions on 04 Au	gust 2010	6						
No defects recorded	VII Cootions on O	O August	+ 2016						
Safety Inspection of FBOC A No defects recorded	ai Sections on ve	o August	. 2016						
Safety Patrol of FBOC All Se	ctions on 11 Au	gust 2016	6						
No defects recorded Safety Inspection of FBOC A No defects recorded	VII Sections on 1	5 August	t <b>2016</b>						
Safety Patrol of FBOC All Se	ections on 18 Au	gust 2016	6						
Detailed Inspection Items 1- No defects recorded	12 - Traffic Signa	als of FB0	OC Traffic Signals on 22	≥ August 2016					
Safety Inspection of FBOC	II Sections on 2	2 August	t <b>2016</b>						
No defects recorded Night Safety Inspection 28 o	lav - Signs and li	iahtina oʻ	f FBOC Night Scout 4 o	n 24 August 2016					
No defects recorded									
Safety Patrol of FBOC All Se No defects recorded	ections on 25 Au	gust 2016	6						
Safety Inspection of FBOC	All Sections on 2	:9 August	t 2016						
No defects recorded									
Safety Patrol of FBOC All Se No defects recorded	ctions on U1 Sep	ptember 2	2016						
Detailed Inspection TEMPLA									
FBOC2180689-1	68m	0m	GRASSED_AREAS	Invasive species (INVS)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE RD EAST SIDE
Detailed Inspection - Bulb a	nd Wildflower Ar	reas of FE	BOC All Sections						
No defects recorded  Detailed Inspection - Geoted	hnical Assats of	f EROC A	II Sections						
No defects recorded	illical Assets Of	FBUC A	ii Sections						
Detailed Inspection - Invasiv No defects recorded	e Species of FB	OC All Se	ections						
Detailed Inspection - Scrub, No defects recorded	shrub and hedg	es of FB(	OC All Sections						
Detailed Inspection - Woodl	and areas and Tr	rees of FE	BOC All Sections						
No defects recorded  Detailed Inspection growing  No defects recorded	season - Grasso	ed Areas	of FBOC All Sections						
Safety Inspection of FBOC A No defects recorded	All Sections on 0	5 Septem	nber 2016						
Detailed Inspection - Fences	s, Walls, Screens								
FBOC2181724-7	0m	0m	FENCES_AND_BA RRIERS	Corroded - metal (fence / barrier) (CMTF)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	SE SERVICE ROAD FRB.
FBOC2181724-3	217m	0m	FENCES_AND_BA	Rotten - Wood	CAT 2	01/01/9999	Cat 2 Awaiting	01/01/9999	SW SERVICE ROAD FRB.
			RRIERS	fence (RWDF)			Action		
FBOC2181724-4	205m	0m		Corroded -	CAT 2	01/01/9999	Cat 2 Awaiting	01/01/9999	SW SERVICE ROAD FRB.
			RRIERS	concrete post (CCTP)			Action		
				(0011)					

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
FBOC2181724-5	113m	0m	FENCES_AND_BA RRIERS	Rotten - Wood fence (RWDF)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	SE SERVICE ROAD FRB.
FBOC2181724-6	50m	0m	FENCES_AND_BA RRIERS	Rotten - Wood fence (RWDF)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	SE SERVICE ROAD FRB.
Safety Patrol of FBOC All Section No defects recorded	ns on 08 Sep	ptember 2	2016						
Safety Inspection of FBOC All Se	ections on 12	2 Septem	ıber 2016						
Visual Inspection During Dayligh No defects recorded	nt - Road Ma	rkings of	FBOC All Sections						
Visual Inspection During Dayligh  No defects recorded	nt - Road Stu	ıds of FB	OC All Sections						
Detailed Inspection TEMPLATE of No defects recorded	of FBOC All	Sections	on 14 September 2016						
Safety Patrol of FBOC All Section No defects recorded	ns on 15 Sep	ptember 2	2016						
Reflective Conspicuity Inspectio No defects recorded	n - Road Stu	uds of FB	OC All Sections						
Detailed Inspection TEMPLATE of No defects recorded	of FBOC All S	Sections	on 16 September 2016						
Alternative Inspection - Road Ma No defects recorded	arkings of FE	BOC All S	ections						
Visual Inspection During Darkne No defects recorded	ss - Road M	arkings o	of FBOC All Sections						
Safety Inspection of FBOC All Se No defects recorded	ections on 19	9 Septem	ıber 2016						
Safety Patrol of FBOC All Section No defects recorded									
Night Safety Inspection 28 day - FBOC3188770-2167665	Signs and li		f FBOC Night Scout 4 or LIGHTING_POINT	n 22 September 201 Lamp failure (LAMP)	16 CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	?
Detailed Inspection Items 1-12 - No defects recorded	Traffic Signa	als of FBC	ጋC Traffic Signals on 2୧	3 September 2016					
Safety Inspection of FBOC All Se No defects recorded	ections on 20	6 Septem	ıber 2016						
Safety Patrol of FBOC All Section No defects recorded	ns on 29 Sep	ptember 2	2016						
Safety Inspection of FBOC All Se No defects recorded	ections on 0	3 Octobe	r 2016						
Detailed Inspection - Headwalls,  No defects recorded	aprons and	spillway	of FBOC Centre Area Ir	nspections					
Detailed Inspection Autumn - Dra No defects recorded	ainage Struc	ctures of	FBOC Centre Area Insp	ections					
Detailed Inspection Autumn - Tra No defects recorded	ash screen, e	etc of FB	OC Centre Area Inspect	tions					
Detailed Inspection TEMPLATE of No defects recorded	of FBOC Cen	ntre Area	Inspections on 06 Octo	ber 2016					
Detailed Inspection - Balancing F No defects recorded	Ponds of FB	OC Centi	re Area Inspections						
Traffic Signal Obscuration Octob No defects recorded	er of FBOC	Centre A	rea Inspections						
Safety Patrol of FBOC All Section No defects recorded	ns on 06 Oct	tober 201	16						
Night Safety Inspection 14 day - No defects recorded	Signs and li	ighting of	FBOC Night Scout 4 or	n 06 October 2016					
Safety Inspection of FBOC All Se No defects recorded	ections on 10	0 Octobe	r 2016						
Safety Patrol of FBOC All Section No defects recorded	ns on 13 Oct	tober 201	6						
Safety Inspection of FBOC All Se No defects recorded	ections on 1	7 Octobe	r 2016						
Detailed Inspection Items 1-12 - No defects recorded	Traffic Signa	als of FB0	C Traffic Signals on 18	3 October 2016					
Safety Patrol of FBOC All Section No defects recorded	ns on 20 Oct	tober 201	16						

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**Defect Reference Current Status** Start End Item Type **Item Detail Defect** Required Completion **Location Description Completion Date** Category Date m m Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 20 October 2016 No defects recorded Safety Inspection of FBOC All Sections on 24 October 2016 No defects recorded Safety Patrol of FBOC All Sections on 27 October 2016 No defects recorded Safety Inspection of FBOC All Sections on 31 October 2016 No defects recorded Safety Patrol of FBOC All Sections on 03 November 2016 No defects recorded Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 03 November 2016 No defects recorded Safety Inspection of FBOC All Sections on 07 November 2016 No defects recorded Safety Patrol of FBOC All Sections on 10 November 2016 No defects recorded Safety Inspection of FBOC All Sections on 14 November 2016 No defects recorded Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 17 November 2016 No defects recorded Safety Patrol of FBOC All Sections on 17 November 2016 No defects recorded Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 17 November 2016 No defects recorded Safety Inspection of FBOC All Sections on 21 November 2016 No defects recorded Safety Patrol of FBOC All Sections on 24 November 2016 No defects recorded Safety Inspection of FBOC All Sections on 28 November 2016 No defects recorded Retro-reflectivity Inspection - Road Markings of FBOC All Sections on 30 November 2016 No defects recorded Safety Patrol of FBOC All Sections on 01 December 2016 No defects recorded Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 01 December 2016 No defects recorded Safety Inspection of FBOC All Sections on 05 December 2016 No defects recorded Safety Patrol of FBOC All Sections on 08 December 2016 No defects recorded Safety Inspection of FBOC All Sections on 12 December 2016 No defects recorded Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 14 December 2016 No defects recorded Safety Patrol of FBOC All Sections on 15 December 2016 No defects recorded Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 15 December 2016 No defects recorded Safety Inspection of FBOC All Sections on 19 December 2016 No defects recorded Safety Patrol of FBOC All Sections on 22 December 2016 No defects recorded Safety Inspection of FBOC All Sections on 26 December 2016 No defects recorded Safety Patrol of FBOC All Sections on 29 December 2016 No defects recorded Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 29 December 2016 No defects recorded Safety Inspection of FBOC All Sections on 02 January 2017 No defects recorded Safety Patrol of FBOC All Sections on 05 January 2017 No defects recorded Safety Inspection of FBOC All Sections on 09 January 2017 No defects recorded Safety Patrol of FBOC All Sections on 12 January 2017 No defects recorded Night Safety Inspection 14 day - Signs and lighting of FBOC Night Scout 4 on 12 January 2017

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
FBOC3234116-235030674	0 <i>m</i>	0m	LIGHTING_POINT	Lamp failure (LAMP)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB Service road WEST
Safety Inspection of FBOC All No defects recorded	II Sections on 1	16 January	y 2017						
Detailed Inspection Items 1-1 No defects recorded	2 - Traffic Sign	als of FB0	OC Traffic Signals on 1	9 January 2017					
Safety Patrol of FBOC All Sec No defects recorded	ctions on 19 Ja	nuary 201	17						
Safety Inspection of FBOC All No defects recorded	II Sections on 2	23 January	y 2017						
Safety Patrol of FBOC All Sec No defects recorded	ctions on 26 Ja	nuary 201	17						
Night Safety Inspection 14 da No defects recorded	ay - Signs and I	lighting of	f FBOC Night Scout 4 o	on 26 January 2017					
Safety Inspection of FBOC All No defects recorded	II Sections on 3	30 January	y 2017						
Safety Patrol of FBOC All Sec No defects recorded	ctions on 02 Fe	bruary 20	)17						
Safety Inspection of FBOC Al No defects recorded			•						
Safety Patrol of FBOC All Sec No defects recorded									
Night Safety Inspection 14 da No defects recorded			_	on 09 February 201	7				
Safety Inspection of FBOC All No defects recorded									
Safety Patrol of FBOC All Sec No defects recorded		_							
No defects recorded									
Safety Patrol of FBOC All Sec No defects recorded					_				
Night Safety Inspection 14 da No defects recorded			_	on 23 February 201					
Safety Inspection of FBOC Al No defects recorded									
Detailed Inspection Items 1-1 No defects recorded	_		_	8 February 2017					
Safety Patrol of FBOC All Sec No defects recorded									
Detailed Inspection Items 1-1 No defects recorded	2 - Traffic Sign	als of FB0	OC Traffic Signals on 0	6 March 2017					
Safety Inspection of FBOC All No defects recorded	II Sections on 0	06 March 2	2017						
Safety Patrol of FBOC All Sec No defects recorded	ctions on 09 Ma	arch 2017							
Night Safety Inspection 14 da No defects recorded			_						
Detailed Inspection Spring - I No defects recorded	_								
Detailed Inspection Spring - No defects recorded									
Detailed Inspection TEMPLAT  No defects recorded	TE of FBOC Ce	ntre Area	Inspections on 10 Mar	ch 2017					
Detailed Inspection - Balanci No defects recorded	ng Ponds of FE	BOC Centi	re Area Inspections						
Traffic Signal Obscuration Ma No defects recorded	arch of FBOC (	Centre Are	ea Inspections						
Safety Inspection of FBOC All No defects recorded	II Sections on 1	13 March 2	2017						
Safety Patrol of FBOC All Sec No defects recorded	ctions on 16 Ma	arch 2017							
Visual Inspection During Day No defects recorded	rlight - Road Ma	arkings of	FBOC All Sections						
Visual Inspection During Day No defects recorded	rlight - Road St	uds of FB	SOC All Sections						

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Detailed Inspection TEMPL	ATE of EDOC AU	Continue	on 24 March 2047						
Detailed Inspection TEMPL/ FBOC2250968-29	3m		ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	FRB SERVICE ROAD FROM TOP COMPOUD
FBOC2250968-30	11m	0m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	OUTSIDE FRB CONTROL ROOM OVER 100MTRS 70% WORN
Safety Inspection of FBOC A No defects recorded Safety Patrol of FBOC All Se									
No defects recorded  Night Safety Inspection 14 of the No defects recorded	day - Signs and I	ighting o	f FBOC Night Scout 4 o	n 23 March 2017					
Visual Inspection During Da No defects recorded	arkness - Road N	larkings	of FBOC All Sections or	n 27 March 2017					
Safety Inspection of FBOC A	All Sections on 2	7 March	2017						
Safety Patrol of FBOC All So No defects recorded	ections on 30 Ma	rch 2017							
Safety Inspection of FBOC A No defects recorded	All Sections on (	3 April 2	017						
Detailed Inspection - Ditche No defects recorded	s of FBOC Centi	e Area Ir	spections						
Detailed Inspection - Filter I No defects recorded	Orains and Soak	aways of	FBOC Centre Area Insp	pections					
Detailed Inspection - Linear No defects recorded	Drainage Syste	ms of FB	OC Centre Area Inspect	ions					

No defects recorded Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 04 April 2017

No defects recorded Detailed Inspection TEMPLATE of FBOC Centre Area Inspections on 04 April 2017

No defects recorded

Safety Patrol of FBOC All Sections on 06 April 2017

No defects recorded

Safety Inspection of FBOC All Sections on 10 April 2017

No defects recorded

Safety Patrol of FBOC All Sections on 13 April 2017

No defects recorded

Safety Inspection of FBOC All Sections on 17 April 2017

No defects recorded

Safety Patrol of FBOC All Sections on 20 April 2017

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of FBOC Night Scout 4 on 20 April 2017

No defects recorded

Safety Inspection of FBOC All Sections on 24 April 2017

No defects recorded

Safety Patrol of FBOC All Sections on 27 April 2017

No defects recorded

Safety Inspection of FBOC All Sections on 01 May 2017

No defects recorded

Safety Patrol of FBOC All Sections on 04 May 2017

No defects recorded

Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 08 May 2017

No defects recorded

Safety Inspection of FBOC All Sections on 08 May 2017

No defects recorded

Safety Patrol of FBOC All Sections on 11 May 2017 No defects recorded

Safety Inspection of FBOC All Sections on 15 May 2017

No defects recorded

Safety Patrol of FBOC All Sections on 18 May 2017

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of FBOC Night Scout 4 on 18 May 2017

No defects recorded

Safety Inspection of FBOC All Sections on 22 May 2017

No defects recorded

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Defect Reference	Start m	End m	Item Type	ltem Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safaty Patrol of EPOC All Sant	ione on 25 Mar	2017							
Safety Patrol of FBOC All Sect No defects recorded	ions on 25 May	y 2011							
Safety Inspection of FBOC All	Sections on 29	May 201	17						
No defects recorded Safety Patrol of FBOC All Sect No defects recorded	ions on 01 Jur	ne 2017							
Safety Inspection of FBOC All No defects recorded	Sections on 0	5 June 20	17						
Safety Patrol of FBOC All Sect No defects recorded	ions on 08 Jur	ne 2017							
Safety Inspection of FBOC All No defects recorded	Sections on 12	2 June 20	17						
Safety Patrol of FBOC All Sect No defects recorded									
Night Safety Inspection 28 day No defects recorded				n 15 June 2017					
Safety Inspection of FBOC All No defects recorded	Sections on 19	June 20	17						
Safety Patrol of FBOC All Sect	ions on 22 Jur	ne 2017							
No defects recorded  Detailed Inspection Items 1-12	- Traffic Signa	ls of FBO	C Traffic Signals on 26	3 June 2017					
No defects recorded Safety Inspection of FBOC All No defects recorded	Sections on 26	3 June 20	17						
Safety Patrol of FBOC All Sect No defects recorded	ions on 29 Jur	ne 2017							
Annual Detailed Inspection - C No defects recorded	arriageways o	f FBOC C	entre Area Inspections	;					
Detailed Inspection - Covers, C No defects recorded	Gratings and F	rames of	FBOC Centre Area Ins	pections					
Detailed Inspection - Identify a No defects recorded	reas of Graffit	of FBOC	Centre Area Inspectio	ns					
Detailed Inspection - Gully, Ca No defects recorded	tchpit, Manhol	e etc of F	BOC Centre Area Inspe	ections					
Detailed Inspection - Kerbs, Cl	hannels, Edgin	gs of FB0	OC Centre Area Inspec	tions					
No defects recorded  Detailed Inspection - Network  No defects recorded	Referencing of	FBOC C	entre Area Inspections						
Detailed Inspection - Node Mai No defects recorded	rkers of FBOC	Centre A	rea Inspections						
Detailed Inspection - All other No defects recorded	Footways of F	BOC Cen	tre Area Inspections						
Detailed Inspection - Pedestria No defects recorded	an Restraint Sy	stems of	FBOC Centre Area Ins	pections					
Detailed Inspection - All signs No defects recorded	of FBOC Cent	re Area In	spections						
Detailed Inspection - Traffic Co No defects recorded	ontrol Barriers	of FBOC	Centre Area Inspection	าร					
Detailed Inspection - Traffic Si No defects recorded	gnals of FBOC	Centre A	rea Inspections						
Detailed Inspection TEMPLATE									
FBOC2281680-74	381m	0m	FOOTWAY	Bituminous surfacing - extensive cracking (BECK)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	TOP OF WEST SERVICE ROAD
FBOC2281680-113	55m	0m	CARRIAGEWAY	Joint seals (JTSL)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	A90 SB B800 SLIP
FBOC2281680-35	34m	0m	CARRIAGEWAY	Miscellaneous surface Defects (MSRF)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	A90 S/B OFFSLIP TO ECHLINE
FBOC2281680-73	258m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	
				inetting (BFK1)					

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
FBOC2281680-75	396m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	TOP OF WEST SERVICE ROAD
FBOC2281680-68			GULLY	Cyclic Maintenance Detail	CYCLIC		Awaiting CCMS Permanent Date		EAST SERVICE ROAD
FBOC2281680-70	153m	0m	FOOTWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	EAST SERVICE ROAD PATH
FBOC2281680-66	10m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	Top of east service road
FBOC2281680-115			CARRIAGEWAY	Cyclic Maintenance Detail	CYCLIC		Awaiting CCMS Permanent Date		A90 S/B
FBOC2281680-72	187m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	WEST SERVICE ROAD
FBOC2281680-71	167m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	EAST SERVICE ROAD
FBOC2281680-67	16m	0m	FENCES_AND_BA RRIERS	Damaged / deformed - fence / barrier (DAMM)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	top of east service road
FBOC2281680-65	12m	0m	PEDESTRIAN_GU ARDRAIL	Inconsistent position of a succession of obstacles necessitates weaving			Awaiting CCMS Permanent Date		TOP OF EAST FBU SERVICE ROAD
FBOC2281680-69	153m	0m	CARRIAGEWAY	Surface crazing (SRCZ)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	BOTTOM OF EAST SERVICE ROAD

Safety Inspection of FBOC All Sections on 03 July 2017

No defects recorded

Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 04 July 2017

No defects recorded

Safety Patrol of FBOC All Sections on 06 July 2017

No defects recorded

Safety Inspection of FBOC All Sections on 10 July 2017

No defects recorded

Safety Patrol of FBOC All Sections on 13 July 2017

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of FBOC Night Scout 4 on 13 July 2017

No defects recorded

Safety Inspection of FBOC All Sections on 17 July 2017 No defects recorded

Safety Patrol of FBOC All Sections on 20 July 2017

No defects recorded

Safety Inspection of FBOC All Sections on 24 July 2017

No defects recorded

Safety Patrol of FBOC All Sections on 27 July 2017

No defects recorded Safety Inspection of FBOC All Sections on 31 July 2017

No defects recorded

Safety Patrol of FBOC All Sections on 03 August 2017

No defects recorded

Detailed Inspection Items 1-12 - Traffic Signals of FBOC Traffic Signals on 07 August 2017

No defects recorded

Safety Inspection of FBOC All Sections on 07 August 2017

No defects recorded

Safety Patrol of FBOC All Sections on 10 August 2017

No defects recorded

Safety Inspection of FBOC All Sections on 14 August 2017

No defects recorded

Report Version 1.2 08/09/2017 Page 12 of 13 **Defect Reference** Start End Item Type Item Detail Defect Required **Current Status** Completion **Location Description Completion Date** Category Date m m Safety Patrol of FBOC All Sections on 17 August 2017 No defects recorded

08/09/2017

Safety Inspection of FBOC All Sections on 21 August 2017

No defects recorded

Safety Patrol of FBOC All Sections on 24 August 2017

No defects recorded

Safety Inspection of FBOC All Sections on 28 August 2017

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of FBOC Night Scout 4 on 31 August 2017

No defects recorded

Safety Patrol of FBOC All Sections on 31 August 2017

No defects recorded

Safety Inspection of FBOC revised all Sections on 04 September 2017

No defects recorded

Validate SCOOT and MOVA - Traffic Signals of FBOC Traffic Signals

No defects recorded

Annual Operational Review - Traffic Signals of FBOC Traffic Signals

No defects recorded

Detailed Inspection TEMPLATE of FBOC Traffic Signals on 05 September 2017

No defects recorded

Safety Patrol of FBOC revised all Sections on 07 September 2017

No defects recorded