Inspection Defect Summary Report



This report is produced from the WDM Limited RMS System and shows defects identified from inspections during the period between 15/04/2016 and 15/04/2017, and defects raised outside of inspections on the same Section(s) during this period.

(Road is 'A92',)

(Section Code is 14855/10) Or

(Section Code is 14855/20) Or

(Section Code is 14855/30)

efect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
855/10 : PRESTON ROL	INDABOUT	TO TULLU	S ROUNDABOU	T	<u> </u>				
afety Patrol of M90 & A92 Salo defects recorded	fety on 15 Ap	ril 2016							
Safety Inspection of M90 & A No defects recorded	32 Safety on 19	9 April 2016							
afety Patrol of M90 & A92 Sa o defects recorded	ifety on 22 Apr	ril 2016							
afety Inspection of M90 & A lo defects recorded	32 Safety on 20	6 April 2016							
Safety Patrol of M90 & A92 Sallo defects recorded	ıfety on 29 Apı	ril 2016							
afety Inspection of M90 & A lo defects recorded	32 Safety on 0	3 May 2016							
afety Patrol of M90 & A92 Salo defects recorded	ifety on 06 Ma	y 2016							
Safety Inspection of M90 & A No defects recorded									
Safety Patrol of M90 & A92 Salo defects recorded									
Safety Inspection of M90 & A No defects recorded Safety Patrol of M90 & A92 Sa	-	-							
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No defects recorded Safety Patrol of M90 & A92 Sa	-	-							
lo defects recorded									
Safety Inspection of M90 & A No defects recorded									
Safety Patrol of M90 & A92 Salo defects recorded									
Safety Inspection of M90 & A No defects recorded									
Safety Patrol of M90 & A92 Salo defects recorded	_								
Safety Inspection of M90 & A No defects recorded									
afety Patrol of M90 & A92 Salo defects recorded									
Safety Inspection of M90 & A No defects recorded	-								
afety Patrol of M90 & A92 Salo defects recorded									
Safety Inspection of M90 & A No defects recorded	-	_							
afety Patrol of M90 & A92 Salo defects recorded	rety on U8 Jul	y 2016							



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Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
NE11173879-2082182	464m	0m	GULLY	Blockage (BLOK)	CAT 1	09/08/2016	Completed Defects	04/08/2016	BETWEEN PRESTON RBT AND TULLIS RUSSELL RBT
NE11173879-2082180	439m	0m	CARRIAGEWAY	Cracking around ironwork (CKIR)	CAT 1	09/08/2016	Completed Defects	04/08/2016	BETWEEN PRESTON RBT AND TULLIS RUSELL RBT NB
NE11173879-2082181	463m	0m	STRUCTURE	Damaged Parapets (DAMP)	CAT 1	09/08/2016	Completed Defects	18/07/2016	BETWEEN PRESTON RBT AND TULLIS RUSSELL RBT
NE11173879-2082183	501m	0m	GULLY	Cracked or broken (IBCK)	CAT 1	09/08/2016	Completed Defects	04/08/2016	Between Preston Rbt to Tullis Russel rbt N\B
Safety Patrol of M90 & A92 Sa No defects recorded Safety Inspection of M90 & A			6						
No defects recorded	afatri an 22 liibr	2046							
Safety Patrol of M90 & A92 Sa No defects recorded Safety Inspection of M90 & As No defects recorded			6						
Safety Patrol of M90 & A92 Sa No defects recorded									
Safety Patrol of M90 & A92 Sa No defects recorded	afety on 02 Augu	ıst 2016							
Annual Detailed Inspection - No defects recorded									
Safety Patrol of M90 & A92 Sa No defects recorded	afety on 05 Augu	ıst 2016							
Safety Inspection of M90 & A	92 Safety on 09	August 2	2016						
No defects recorded Safety Patrol of M90 & A92 Sa No defects recorded	afety on 12 Augu	ıst 2016							
Safety Inspection of M90 & As No defects recorded									
Safety Patrol of M90 & A92 Sa No defects recorded	afety on 19 Augu	ıst 2016							
Safety Inspection of M90 & As No defects recorded									
Safety Patrol of M90 & A92 Sa No defects recorded	afety on 26 Augu	ıst 2016							
Safety Inspection of M90 & As No defects recorded	-	_							
Safety Patrol of M90 & A92 Sa No defects recorded	afety on 02 Sept	ember 20	016						
Safety Inspection of M90 & At NE11-183333-2199821	92 Safety on 06 421m		oer 2016 CARRIAGEWAY	Cracking around ironwork (CKIR)	CAT 1	04/10/2016	Completed Defects	04/11/2016	APP TO PRESTON RBT. 200M AFTER 40MPH ZONE SB
Safety Patrol of M90 & A92 Sa No defects recorded	afety on 09 Sept	ember 20	016						
Safety Inspection of M90 & All No defects recorded Safety Patrol of M90 & A92 Sa	-	-							
No defects recorded	arety on 16 Sept	enibei 20	016						
Safety Inspection of M90 & At No defects recorded Safety Patrol of M90 & A92 Sa	-	-							
No defects recorded Safety Inspection of M90 & A									
No defects recorded Safety Patrol of M90 & A92 Sa No defects recorded	afety on 30 Sept	ember 20	016						
Safety Inspection of M90 & As No defects recorded Safety Patrol of M90 & A92 Sa	_								

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Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded Safety Inspection of M90 & A92 Sa	fety on 11	October 20	016						
No defects recorded Safety Patrol of M90 & A92 Safety	on 14 Octo	ber 2016							
No defects recorded Safety Inspection of M90 & A92 Sa	fety on 18	October 2	016						
No defects recorded	-								
Safety Patrol of M90 & A92 Safety of No defects recorded	on 21 Octo	ber 2016							
Safety Inspection of M90 & A92 Sa No defects recorded	fety on 25	October 20	016						
Safety Patrol of M90 & A92 Safety	on 28 Octo	ber 2016							
No defects recorded Safety Inspection of M90 & A92 Sa	fety on 01	November	2016						
No defects recorded Safety Patrol of M90 & A92 Safety	on 04 Nove	mber 201	6						
NE11-205186-2325776	468m		GULLY	Rocking under load (IRLD)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	Approx 450m before Preston rbt SB
NE11-205186-2325775	643m	0m	MANHOLE	Rocking under load (IRLD)	3RD PTY	02/12/2016	Awaiting CCMS Permanent Date	01/01/9999	Approx 200m after Tullis Russell Rbt SB
Safety Inspection of M90 & A92 Sar No defects recorded	fety on 08	November	2016						
Safety Patrol of M90 & A92 Safety of No defects recorded	on 11 Nove	mber 2010	6						
Safety Inspection of M90 & A92 Sa									
NE11-210021-2350378	826m	0m	LIGHTING_POINT	Accident damage (ACCD)	CAT 1	13/12/2016	Completed Defects	05/12/2016	EXIT FROM TULLIS RUSSEL RBT S\B
NE11-210021-2350379	537m	0m	CARRIAGEWAY	Cracking around ironwork (CKIR)	CAT 1	13/12/2016	Completed Defects	12/12/2016	JUST AFTER TULLIS RUSSEL RBT S\B
NE11-210021-2350377	836m	0m	TRAFFIC_SIGNS	Accident damage (ACCD)	CAT 1	13/12/2016	Completed Defects	06/12/2016	EXIT FROM TULLIS RUSSEL RBT S\B
Safety Patrol of M90 & A92 Safety of No defects recorded	on 18 Nove	ember 2010	6	()					
Safety Inspection of M90 & A92 Sa	fety on 22	November	2016						
No defects recorded Safety Patrol of M90 & A92 Safety	on 25 Nove	mber 2010	6						
No defects recorded Safety Inspection of M90 & A92 Sa	fety on 29	November	r 2016						
No defects recorded Safety Patrol of M90 & A92 Safety	on 02 Dece	mber 2016	6						
No defects recorded Safety Inspection of M90 & A92 Sa	fety on 06	December	r 2016						
No defects recorded	-								
Safety Patrol of M90 & A92 Safety of No defects recorded									
Safety Inspection of M90 & A92 Sa No defects recorded	_								
Safety Patrol of M90 & A92 Safety of No defects recorded									
Safety Inspection of M90 & A92 Sat NE13-224079-2390195				Moor for	CAT 2	01/01/0000	Cot 2 Awaiting	01/01/0000	APPROACH TO TULLIS
NE13-224079-2390195	840m		ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	RUSSEL RBT N/B
NE13-224079-2390208	78m	0m	CARRIAGEWAY	Pothole (POTH)	CAT 1	17/01/2017	Completed Defects	16/01/2017	APPROACH TO PRESTON RBT S\B
Safety Patrol of M90 & A92 Safety	on 23 Dece	mber 2016	6						
No defects recorded Safety Inspection of M90 & A92 Sa	fety on 27	December	2016						
Jaiety inspection of M30 & A32 3d	iety UII 41	Pecellingi	2010						

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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
NE13-226935-235030314	824m	0m	LIGHTING_POINT	Accident damage (ACCD)	CAT 1	24/01/2017	Completed Defects	27/12/2016	Tullis Russell Rbt SB
Safety Patrol of M90 & A92 Safe No defects recorded	∍ty on 30 Dec	ember 20	16						
Safety Inspection of M90 & A92	Safety on 03	January	2017						
No defects recorded Safety Patrol of M90 & A92 Safe No defects recorded	ety on 06 Jan	uary 2017							
Safety Inspection of M90 & A92 No defects recorded	Safety on 10	January :	2017						
Safety Patrol of M90 & A92 Safe No defects recorded	∍ty on 13 Jan	uary 2017							
Safety Inspection of M90 & A92 No defects recorded	Safety on 17	January	2017						
Safety Patrol of M90 & A92 Safe No defects recorded	∍ty on 20 Jan	uary 2017							
Safety Inspection of M90 & A92 No defects recorded	Safety on 24	January	2017						
Safety Patrol of M90 & A92 Safe No defects recorded	∍ty on 27 Jan	uary 2017							
Safety Inspection of M90 & A92 No defects recorded	Safety on 31	January :	2017						
Safety Patrol of M90 & A92 Safe No defects recorded	∍ty on 03 Feb	ruary 201	7						
Safety Inspection of M90 & A92 No defects recorded	Safety on 07	February	2017						
Safety Patrol of M90 & A92 Safe No defects recorded	ety on 08 Feb	ruary 201	7						
Safety Patrol of M90 & A92 Safe No defects recorded	∍ty on 10 Feb	ruary 201	7						
Safety Inspection of M90 & A92 No defects recorded	Safety on 14	February	2017						
Safety Patrol of M90 & A92 Safe No defects recorded	∍ty on 17 Feb	ruary 201	7						
Safety Inspection of M90 & A92 No defects recorded	Safety on 21	February	2017						
Safety Patrol of M90 & A92 Safe NE13-246224-235060435	ety on 24 Feb 17m		7 CARRIAGEWAY	Patch - loss of	CAT 1	24/03/2017	Completed	30/04/2017	JUST NTH OF PRESTON
NL 13-240224-233000433	77111	Om	CANNACLWAY	material (fretting) (PLMT)	OAT T	24/03/2011	Defects	30/04/2017	RDBT NB CWAY
NE13-246224-235060437	21m	0m	GULLY	Difference in level with road (IDLV)	CAT 1	24/03/2017	Completed Defects	30/04/2017	JUST NTH OF PRESTON RDBT NB CWAY
NE13-246224-235060436	4m	0m	GULLY	Difference in level with road (IDLV)	CAT 1	24/03/2017	Completed Defects	30/04/2017	JUST NTH OF PRESTON RDBT NB CWAY
Safety Inspection of M90 & A92 No defects recorded	Safety on 28	February	2017	(IDEV)					
Safety Patrol of M90 & A92 Safe No defects recorded	-								
Safety Inspection of M90 & A92 NE13-249792-235067210	2 Safety on 07 699 <i>m</i>		CARRIAGEWAY	Pothole	CAT 1	04/04/2017	Completed	04/04/2017	JUST PRIOR TOO TULLIS
Outstan Dutant of MOO C ACC Out				(POTH)			Defects		RUSSELL RBT NB
Safety Patrol of M90 & A92 Safe No defects recorded Safety Inspection of M90 & A92)17						
No defects recorded Safety Patrol of M90 & A92 Safe	_								
No defects recorded Safety Inspection of M90 & A92	-		017						
No defects recorded Safety Patrol of M90 & A92 Safe	-								
No defects recorded	-		247						
Safety Inspection of M90 & A92	Sarety on 28	warch 20	/17						

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 M90 & A92 Safety No defects recorded	on 31 Marc	ch 2017							
Safety Inspection of M90 & A92 San No defects recorded	afety on 04	April 2017	7						
Safety Patrol of M90 & A92 Safety	on 07 Apri	I 2017							
No defects recorded Safety Inspection of M90 & A92 Sa	afety on 11	April 2017	7						
NE13-260471-235087282	830m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	SB EXIT FROM TULLIS RUSSELL RDBT
NE13-260471-235087281	816m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	SB EXIT FROM TULLIS RUSSELL RDBT
Safety Patrol of M90 & A92 Safety No defects recorded	on 14 Apri	I 2017							
14855/20 : TULLUS ROUNDA	BOUT								
Safety Patrol of M90 & A92 Safety No defects recorded Safety Inspection of M90 & A92 Sa			3						
No defects recorded	· ·	•	,						
Safety Patrol of M90 & A92 Safety No defects recorded Safety Inspection of M90 & A92 Safety			3						
No defects recorded Safety Patrol of M90 & A92 Safety No defects recorded	on 29 Apri	I 2016							
Safety Inspection of M90 & A92 San No defects recorded									
Safety Patrol of M90 & A92 Safety No defects recorded									
Safety Inspection of M90 & A92 San No defects recorded									
Safety Patrol of M90 & A92 Safety No defects recorded									
Safety Inspection of M90 & A92 San No defects recorded									
Safety Patrol of M90 & A92 Safety No defects recorded Safety Inspection of M90 & A92 Sa									
No defects recorded									
Safety Patrol of M90 & A92 Safety No defects recorded Safety Inspection of M90 & A92 Safety									
No defects recorded Safety Patrol of M90 & A92 Safety		_							
No defects recorded Safety Inspection of M90 & A92 S									
No defects recorded Safety Patrol of M90 & A92 Safety									
No defects recorded Safety Inspection of M90 & A92 Sa									
NE11164619-2021458	118m	0m	ROAD_MARKINGS _LONG	Wear (for example erosion) (WEAR)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	TULLUS RUSSELL RBT
Safety Patrol of M90 & A92 Safety No defects recorded Safety Inspection of M90 & A92 Safety			6						
No defects recorded Safety Patrol of M90 & A92 Safety									
No defects recorded Safety Inspection of M90 & A92 Sa	afety on 28	June 2010	6						
No defects recorded Safety Patrol of M90 & A92 Safety	on 01 July	2016							

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Defect Reference	Start m	End m	Item Type	ltem Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded									
Safety Inspection of M90 & No defects recorded	A92 Safety on 0	5 July 2016							
Safety Patrol of M90 & A92 No defects recorded	: Safety on 08 Jul	y 2016							
Safety Inspection of M90 & No defects recorded	A92 Safety on 1	2 July 2016							
Safety Patrol of M90 & A92 No defects recorded	Safety on 15 Jul	y 2016							
Safety Inspection of M90 &	A92 Safety on 1	9 July 2016							
No defects recorded Safety Patrol of M90 & A92	Safety on 22 Jul	y 2016							
No defects recorded Safety Inspection of M90 & No defects recorded	A92 Safety on 2	6 July 2016							
Safety Patrol of M90 & A92 No defects recorded	Safety on 29 Jul	y 2016							
Safety Patrol of M90 & A92 No defects recorded	: Safety on 02 Au	gust 2016							
Annual Detailed Inspection No defects recorded	ո - Carriageways [,]	of a92 detail	I 1 2016						
Safety Patrol of M90 & A92 No defects recorded	: Safety on 05 Au	gust 2016							
Safety Inspection of M90 & No defects recorded	A92 Safety on 0	9 August 20	/16						
Safety Patrol of M90 & A92 No defects recorded	Safety on 12 Au	gust 2016							
Safety Inspection of M90 & No defects recorded	A92 Safety on 10	6 August 20	16						
Safety Patrol of M90 & A92 No defects recorded	: Safety on 19 Aug	gust 2016							
Safety Inspection of M90 & No defects recorded	، A92 Safety on 2	3 August 20	16						
Safety Patrol of M90 & A92 No defects recorded	Safety on 26 Aug	gust 2016							
Safety Inspection of M90 & No defects recorded	A92 Safety on 30	0 August 20	₁ 16						
Safety Patrol of M90 & A92 No defects recorded	Safety on 02 Sep	ptember 201	16						
Safety Inspection of M90 & No defects recorded	-	-							
Safety Patrol of M90 & A92 No defects recorded									
Safety Inspection of M90 & No defects recorded	-	-							
Safety Patrol of M90 & A92 No defects recorded									
Safety Inspection of M90 & No defects recorded	-	-							
Safety Patrol of M90 & A92 No defects recorded	Safety on 23 Sep	ptember 201	.6						
Safety Inspection of M90 & No defects recorded									
Safety Patrol of M90 & A92 No defects recorded									
Safety Inspection of M90 & No defects recorded									
Safety Patrol of M90 & A92 No defects recorded									
Safety Inspection of M90 & No defects recorded									
Safety Patrol of M90 & A92 No defects recorded	Safety on 14 Oct	tober 2016							
Safety Inspection of M90 & No defects recorded	، A92 Safety on 1	8 October 20	J16						
Safety Patrol of M90 & A92 No defects recorded	Safety on 21 Oct	tober 2016							

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Safety Inspection of M90 & A92 Safety on 25 October 2016 No defects recorded Safety Patrol of M90 & A92 Safety on 28 October 2016 No defects recorded Safety Inspection of M90 & A92 Safety on 01 November 2016 No defects recorded Safety Patrol of M90 & A92 Safety on 04 November 2016 No defects recorded Safety Potrol of M90 & A92 Safety on 08 November 2016 No defects recorded Safety Inspection of M90 & A92 Safety on 08 November 2016 No defects recorded	
No defects recorded Safety Patrol of M90 & A92 Safety on 28 October 2016 No defects recorded Safety Inspection of M90 & A92 Safety on 01 November 2016 No defects recorded Safety Patrol of M90 & A92 Safety on 04 November 2016 No defects recorded Safety Patrol of M90 & A92 Safety on 04 November 2016 No defects recorded Safety Inspection of M90 & A92 Safety on 08 November 2016 No defects recorded	
No defects recorded Safety Inspection of M90 & A92 Safety on 01 November 2016 No defects recorded Safety Patrol of M90 & A92 Safety on 04 November 2016 No defects recorded Safety Inspection of M90 & A92 Safety on 08 November 2016 No defects recorded Safety Inspection of M90 & A92 Safety on 08 November 2016 No defects recorded	
No defects recorded Safety Patrol of M90 & A92 Safety on 04 November 2016 No defects recorded Safety Inspection of M90 & A92 Safety on 08 November 2016 No defects recorded	
Safety Patrol of M90 & A92 Safety on 04 November 2016 No defects recorded Safety Inspection of M90 & A92 Safety on 08 November 2016 No defects recorded	
Safety Inspection of M90 & A92 Safety on 08 November 2016 No defects recorded	
Safety Patrol of M90 & A92 Safety on 11 November 2016 No defects recorded	
Safety Inspection of M90 & A92 Safety on 15 November 2016 No defects recorded	
Safety Patrol of M90 & A92 Safety on 18 November 2016	
No defects recorded Safety Inspection of M90 & A92 Safety on 22 November 2016	
No defects recorded Safety Patrol of M90 & A92 Safety on 25 November 2016	
No defects recorded Safety Inspection of M90 & A92 Safety on 29 November 2016	
No defects recorded	
Safety Patrol of M90 & A92 Safety on 02 December 2016 No defects recorded	
Safety Inspection of M90 & A92 Safety on 06 December 2016 No defects recorded	
Safety Patrol of M90 & A92 Safety on 09 December 2016 No defects recorded	
Safety Inspection of M90 & A92 Safety on 13 December 2016	
No defects recorded Safety Patrol of M90 & A92 Safety on 16 December 2016 No defects recorded	
Safety Inspection of M90 & A92 Safety on 20 December 2016	
NE13-224079-2390207 128m 0m ROAD_MARKINGS Wear (for CAT 2 01/01/9999 Cat 2 Awaiting 01/01/9999 TULLIS RUSSEL RBT _LONG example Action erosion) (WEAR)	
Safety Patrol of M90 & A92 Safety on 23 December 2016	
No defects recorded Safety Inspection of M90 & A92 Safety on 27 December 2016 No defects recorded	
Safety Patrol of M90 & A92 Safety on 30 December 2016 No defects recorded	
Safety Inspection of M90 & A92 Safety on 03 January 2017	
No defects recorded Safety Patrol of M90 & A92 Safety on 06 January 2017	
No defects recorded Safety Inspection of M90 & A92 Safety on 10 January 2017	
No defects recorded Safety Patrol of M90 & A92 Safety on 13 January 2017	
No defects recorded Safety Inspection of M90 & A92 Safety on 17 January 2017	
No defects recorded Safety Patrol of M90 & A92 Safety on 20 January 2017 The same of the safety of the same of the same of the safety of the safety on 20 January 2017 Safety Patrol of M90 & A92 Safety on 20 January 2017	
No defects recorded	
Safety Inspection of M90 & A92 Safety on 24 January 2017 No defects recorded Safety Betral of M90 & A92 Safety on 27 January 2017	
Safety Patrol of M90 & A92 Safety on 27 January 2017 No defects recorded	
Safety Inspection of M90 & A92 Safety on 31 January 2017 No defects recorded	
Safety Patrol of M90 & A92 Safety on 03 February 2017 No defects recorded	
Safety Inspection of M90 & A92 Safety on 07 February 2017	
No defects recorded Safety Patrol of M90 & A92 Safety on 08 February 2017	
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 M90 & A92	Safety on 10 Feb	ruary 2017	7						
No defects recorded Safety Inspection of M90 &									
No defects recorded									
Safety Patrol of M90 & A92 No defects recorded	Safety on 17 Feb	ruary 2017	,						
Safety Inspection of M90 & No defects recorded	A92 Safety on 21	February	2017						
Safety Patrol of M90 & A92	Safety on 24 Feb	ruary 2017	7						
No defects recorded Safety Inspection of M90 &	A92 Safety on 28	3 February	2017						
No defects recorded Safety Patrol of M90 & A92	Safety on 03 Mar	rch 2017							
No defects recorded	-								
Safety Inspection of M90 & No defects recorded	A92 Safety on 07	March 20	17						
Safety Patrol of M90 & A92 No defects recorded	Safety on 10 Mar	ch 2017							
Safety Inspection of M90 & No defects recorded	A92 Safety on 14	March 20	17						
Safety Patrol of M90 & A92	Safety on 17 Mar	ch 2017							
No defects recorded Safety Inspection of M90 &	A92 Safety on 21	March 20	17						
No defects recorded Safety Patrol of M90 & A92	Safety on 24 Mar	rch 2017							
No defects recorded									
Safety Inspection of M90 & No defects recorded			17						
Safety Patrol of M90 & A92 No defects recorded	Safety on 31 Mar	ch 2017							
Safety Inspection of M90 & No defects recorded	A92 Safety on 04	April 2017	7						
Safety Patrol of M90 & A92	Safety on 07 Apr	il 2017							
No defects recorded Safety Inspection of M90 &	A92 Safety on 11	April 2017	7						
NE13-260471-235087279	133m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	SB EXIT FROM TULLIS RUSSELL RDBT
NE13-260471-235087280	137m	0m	CARRIAGEWAY	Bituminous surfacing fretting (BFRT)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	SB EXIT FROM TULLIS RUSSELL RDBT
Safety Patrol of M90 & A92 No defects recorded	Safety on 14 Apr	il 2017		3 (/					
No defects recorded									
14855/30 : TULLUS ROL			I CADHAM ROAFIF	E					
Safety Patrol of M90 & A92 No defects recorded									
Safety Inspection of M90 & No defects recorded	A92 Safety on 19	April 2016	8						
Safety Patrol of M90 & A92 NE14146066-1862133	Safety on 22 Apr		ROAD_MARKINGS	Wear (for	CAT 1	20/05/2016	Completed	03/05/2016	app to tullis russell rbt SB
NE14140000-1002133	14111		_HATCHED	example erosion) (WEAR)	CATT	20/03/2010	Defects	03/03/2010	app to tuilis russell rut 35
NE14146066-1862132	4m	0m	ROAD_MARKINGS	Wear (for	CAT 1	20/05/2016	Completed	03/05/2016	app too tullis russell rbt SB
			_HATCHED	example erosion) (WEAR)			Defects		
Safety Inspection of M90 & No defects recorded	A92 Safety on 26	April 2016	õ						
Safety Patrol of M90 & A92 No defects recorded	Safety on 29 Apr	il 2016							
Safety Inspection of M90 &	A92 Safety on 03	3 May 2016	j						
No defects recorded Safety Patrol of M90 & A92	Safety on 06 May	v 2016							
No defects recorded	<i>y</i> : 22								

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Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Inspection of M90 & A9	2 Safatu an 10	May 2016							
No defects recorded	2 Salety Off 10	J Way 2016							
Safety Patrol of M90 & A92 Safety No defects recorded	ety on 13 May	y 2016							
Safety Inspection of M90 & A9	2 Safety on 17	7 May 2016							
No defects recorded	_	-							
Safety Patrol of M90 & A92 Safety No defects recorded	ety on 20 May	y 2016							
Safety Inspection of M90 & A9	2 Safety on 24	4 May 2016							
No defects recorded Safety Patrol of M90 & A92 Safe No defects recorded	ety on 27 May	y 2016							
Safety Inspection of M90 & A9: No defects recorded	2 Safety on 31	1 May 2016							
Safety Patrol of M90 & A92 Safety No defects recorded	ety on 03 Jun	ne 2016							
Safety Inspection of M90 & A9: No defects recorded	2 Safety on 22	2 May 2016							
Safety Patrol of M90 & A92 Safety	ety on 10 Jun	ne 2016							
No defects recorded									
Safety Inspection of M90 & A9: No defects recorded Safety Patrol of M90 & A92 Safety									
No defects recorded									
Safety Inspection of M90 & A9 No defects recorded	_								
Safety Patrol of M90 & A92 Safety Potential No defects recorded	ety on 24 Jun	ie 2016							
Safety Inspection of M90 & A9 No defects recorded	2 Safety on 28	3 June 2016							
Safety Patrol of M90 & A92 Saf	ety on 01 Jul	y 2016							
No defects recorded Safety Inspection of M90 & A9 No defects recorded	2 Safety on 0	5 July 2016							
Safety Patrol of M90 & A92 Safety No defects recorded	ety on 08 Jul	y 2016							
Safety Inspection of M90 & A9 No defects recorded	2 Safety on 12	2 July 2016							
Safety Patrol of M90 & A92 Safety No defects recorded	ety on 15 Jul	y 2016							
Safety Inspection of M90 & A9 No defects recorded									
Safety Patrol of M90 & A92 Safety No defects recorded	ety on 22 July	y 2016							
Safety Inspection of M90 & A9 No defects recorded	2 Safety on 26	5 July 2016							
Safety Patrol of M90 & A92 Safety No defects recorded	ety on 29 Jul	y 2016							
Safety Patrol of M90 & A92 Safety No defects recorded									
Annual Detailed Inspection - C No defects recorded	arriageways (of a92 detail	1 2016						
Safety Patrol of M90 & A92 Safety No defects recorded	ety on 05 Aug	gust 2016							
Safety Inspection of M90 & A9 No defects recorded	2 Safety on 09	August 20	16						
Safety Patrol of M90 & A92 Safety No defects recorded	ety on 12 Auເ	gust 2016							
Safety Inspection of M90 & A9 No defects recorded	2 Safety on 16	6 August 20	16						
Safety Patrol of M90 & A92 Sat No defects recorded	ety on 19 Aug	gust 2016							
Safety Inspection of M90 & A9 No defects recorded	2 Safety on 23	3 August 20	16						
Safety Patrol of M90 & A92 Saf No defects recorded	ety on 26 Aug	gust 2016							
Safety Inspection of M90 & A9	2 Safety on 30	August 20′	16						

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
No defects recorded	-f-t 00 0		40						
Safety Patrol of M90 & A92 S No defects recorded	arety on 02 Sep	itember 20	10						
Safety Inspection of M90 & A	A92 Safety on 06	Septembe	er 2016						
No defects recorded									
Safety Patrol of M90 & A92 S	Safety on 09 Sep	tember 20	16						
No defects recorded	000 Cofoto on 40) Camtamba	0040						
Safety Inspection of M90 & A No defects recorded	192 Safety on 13	Septembe	er 2016						
Safety Patrol of M90 & A92 S No defects recorded	Safety on 16 Sep	tember 20	16						
Safety Inspection of M90 & A No defects recorded	A92 Safety on 20) Septembe	er 2016						
Safety Patrol of M90 & A92 S No defects recorded	-								
No defects recorded									
Safety Patrol of M90 & A92 S No defects recorded Safety Inspection of M90 &									
Safety Inspection of M90 & A No defects recorded	492 Salety on 02	i October 2	.016						
Safety Patrol of M90 & A92 S No defects recorded	afety on 07 Oct	ober 2016							
Safety Inspection of M90 & A No defects recorded	A92 Safety on 11	October 2	016						
Safety Patrol of M90 & A92 S	afety on 14 Oct	ober 2016							
No defects recorded Safety Inspection of M90 & A	\92 Safety on 18	3 October 2	2016						
No defects recorded Safety Patrol of M90 & A92 S	afety on 21 Oct	ober 2016							
No defects recorded Safety Inspection of M90 & A			2016						
No defects recorded	to 2 dulety on 20	OCTOBEL 2	.010						
Safety Patrol of M90 & A92 S No defects recorded	Safety on 28 Oct	ober 2016							
Safety Inspection of M90 & A No defects recorded	-								
Safety Patrol of M90 & A92 S No defects recorded									
Safety Inspection of M90 & A No defects recorded	-								
Safety Patrol of M90 & A92 S No defects recorded	-								
Safety Inspection of M90 & A No defects recorded	\92 Safety on 15	Novembe	r 2016						
Safety Patrol of M90 & A92 S No defects recorded	afety on 18 Nov	ember 201	6						
Safety Inspection of M90 & A No defects recorded									
Safety Patrol of M90 & A92 S No defects recorded	-								
Safety Inspection of M90 & A No defects recorded	N92 Safety on 29	Novembe	r 2016						
Safety Patrol of M90 & A92 S No defects recorded	Safety on 02 Dec	ember 201	6						
Safety Inspection of M90 & A No defects recorded	192 Safety on 06	6 December	r 2016						
Safety Patrol of M90 & A92 S No defects recorded	Safety on 09 Dec	ember 201	6						
Safety Inspection of M90 & A No defects recorded	N92 Safety on 13	B December	r 2016						
Safety Patrol of M90 & A92 S No defects recorded	afety on 16 Dec	ember 201	6						
Safety Inspection of M90 & A No defects recorded	192 Safety on 20) Decembe	r 2016						
Safety Patrol of M90 & A92 S No defects recorded	Safety on 23 Dec	ember 201	6						

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Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Safety Inspection of M90 & A92 Sa	fety on 27	December 2	016						
No defects recorded	-								
Safety Patrol of M90 & A92 Safety of No defects recorded									
Safety Inspection of M90 & A92 Sa	fety on 03	January 201	17						
No defects recorded Safety Patrol of M90 & A92 Safety	on 06 Janu	ary 2017							
No defects recorded			7						
Safety Inspection of M90 & A92 Sa No defects recorded			T.						
Safety Patrol of M90 & A92 Safety	on 13 Janu	ıary 2017							
No defects recorded Safety Inspection of M90 & A92 Sa No defects recorded	ifety on 17	January 201	7						
Safety Patrol of M90 & A92 Safety	on 20 Janu	ary 2017							
No defects recorded Safety Inspection of M90 & A92 Sa	ifety on 24	January 201	7						
No defects recorded									
Safety Patrol of M90 & A92 Safety of No defects recorded			_						
Safety Inspection of M90 & A92 Sa No defects recorded	arety on 31	January 201	17						
Safety Patrol of M90 & A92 Safety	on 03 Febr	uary 2017							
No defects recorded Safety Inspection of M90 & A92 Sa No defects recorded	ifety on 07	February 20	17						
Safety Patrol of M90 & A92 Safety No defects recorded	on 08 Febr	uary 2017							
Safety Patrol of M90 & A92 Safety	on 10 Febr	uary 2017							
No defects recorded Safety Inspection of M90 & A92 Sa No defects recorded	ifety on 14	February 20	17						
Safety Patrol of M90 & A92 Safety	on 17 Febr	uary 2017							
No defects recorded Safety Inspection of M90 & A92 Sa			17						
No defects recorded Safety Patrol of M90 & A92 Safety	on 24 Febr	uary 2017							
No defects recorded Safety Inspection of M90 & A92 Sa	fety on 28	February 20	17						
No defects recorded Safety Patrol of M90 & A92 Safety	-	_							
No defects recorded									
Safety Inspection of M90 & A92 Sa No defects recorded	_								
Safety Patrol of M90 & A92 Safety of No defects recorded	on 10 Marc	;n ∠U1 /							
Safety Inspection of M90 & A92 Sa No defects recorded	_								
Safety Patrol of M90 & A92 Safety of No defects recorded	on 17 Marc	ch 2017							
Safety Inspection of M90 & A92 Sa No defects recorded	efety on 21	March 2017							
Safety Patrol of M90 & A92 Safety of No defects recorded	on 24 Marc	:h 2017							
No defects recorded Safety Inspection of M90 & A92 Sa No defects recorded	ifety on 28	March 2017							
Safety Patrol of M90 & A92 Safety	on 31 Marc	:h 2017							
No defects recorded Safety Inspection of M90 & A92 Sa									
No defects recorded Safety Patrol of M90 & A92 Safety	_	-							
No defects recorded									
Safety Inspection of M90 & A92 Sa No defects recorded	-	-							
Safety Patrol of M90 & A92 Safety of No defects recorded	on 14 Apri	I 2017							

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M ° **GULLY EMPTYING / INSPECTION RECORD SHEET** Document: Form 284 Issue: 3 Related to: 4GNE 4GNW Page No. 1 of 2



NE 49	SHARLIE	SHARNE & JORGAN			Remarks	ALLGUILLES	1646 701901		T			
		SHARA	X80000		No. Jetted							
Contract:	Operator Night	Sign:		Print Name:	Gullies emptied	£9						
					Lane S/F		:24:					
TSOWHILL				pplied:	End Point	TULLS RUSSELL	SECTION COMPLETE.	8			9	
Disposal Site:	Operator Day] Sign:	Print Name:	Paint Colour Applied:	Start Point	PRESTON PBT	- Links		3			
BEAK			MRZ	14855/10	On site Off site	00/10 5/122						
Contractor:	Transfer Note	Transfer Note	Route:	Uirection: Link/Section:	Date	2/2/17.						