

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

m m Category Completion Date Date

14830/50: WITH: RIVER ORE BR TO MANHOLE NR REDUCE SPEED SIGN

Safety Inspection of M90 & A92 Safety on 15 March 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of ELEC NE R16A on 15 March 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 18 March 2022

No defects recorded

Safety Inspection of M90 & A92 Safety on 22 March 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 25 March 2022

No defects recorded

Safety Inspection of M90 & A92 Safety on 29 March 2022

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of ELEC NE R16A on 29 March 2022

No defects recorded

Detailed Inspections (labelling) - Traffic Signals of ELEC NE R16A on 30 March 2022

No defects recorded

Detailed Inspection Items 1-12 - Traffic Signals of ELEC NE R16A on 30 March 2022

No defects recorded

Weekly Patrol of M90 & A92 Safety on 30 March 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 01 April 2022

No defects recorded

Safety Inspection of M90 & A92 Safety on 05 April 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 08 April 2022

No defects recorded

Safety Inspection of M90 & A92 Safety on 12 April 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 15 April 2022

No defects recorded

Safety Inspection of M90 & A92 Safety on 19 April 2022

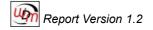
No defects recorded

Safety Patrol of M90 & A92 Safety on 22 April 2022

No defects recorded

Safety Inspection of M90 & A92 Safety on 26 April 2022

No defects recorded



05/02/2024

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Night Safety Inspection No defects recorded	28 day - Signs	and ligh	iting of ELEC NE R	116A on 26 April 2022					
Detailed Inspections (Ial	helling) - Traffi	c Signals	s of FLEC NE R16	Δ on 27 Anril 2022					
No defects recorded	bennig) - manik	Colgilais	, or elective interview	Con 27 April 2022					
Detailed Inspection Item No defects recorded	ıs 1-12 - Traffic	: Signals	of ELEC NE R16A	on 27 April 2022					
Safety Patrol of M90 & A No defects recorded	192 Safety on 2	29 April 2	2022						
Safety Inspection of M9	0 & A92 Safety	on 03 M	ay 2022						
No defects recorded									
Safety Patrol of M90 & A No defects recorded	492 Safety on 0)6 May 20	J22						
Safety Inspection of M9	0 & A92 Safety	on 10 M	lav 2022						
No defects recorded	b a rioz caroty		u,						
Safety Patrol of M90 & A	A92 Safety on 1	13 May 20	022						
No defects recorded									
Safety Inspection of M9	0 & A92 Safety	on 17 M	ay 2022						
No defects recorded	ADD Cafatu an (20 May 20	000						
Safety Patrol of M90 & A No defects recorded	492 Safety on 2	io may 20	J22						
Safety Inspection of M9	ι0 & Δ92 Safety	on 24 M	lav 2022						
No defects recorded	s a rioz Galoty	011 2-7 101	uy zozz						
Night Safety Inspection	28 day - Signs	and ligh	iting of ELEC NE F	₹16A on 24 May 2022					
No defects recorded									
Detailed Inspections (la	belling) - Traffi	c Signals	s of ELEC NE R16/	A on 25 May 2022					
No defects recorded		0:1-	- 4 EL EO NE D404	05 M 0000					
Detailed Inspection Item No defects recorded	is 1-12 - Traffic	Signals	Of ELEC NE R16A	on 25 May 2022					
Safety Patrol of M90 & A	A92 Safety on 2	27 May 20	022						
No defects recorded	0 8 A02 Cafaty	. an 24 M	lev 2022						
No defects recorded	U & A92 Safety	on 31 W	ay 2022						
Safety Patrol of M90 & A	A92 Safety on ()3 June 2	2022						
No defects recorded									
Safety Inspection of M90 No defects recorded	0 & A92 Safety	on 07 Jเ	une 2022						
Safety Patrol of M90 & A	A92 Safety on 1	l0 June 2	2022						
No defects recorded	_								
Safety Inspection of M9	0 & A92 Safety	ึ on 14 Jเ	une 2022						
No defects recorded									
Safety Patrol of M90 & A No defects recorded	A92 Safety on 1	7 June 2	2022						
Safety Inspection of M9	0 & A92 Safety	on 21 Ju	une 2022						
No defects recorded Night Safety Inspection	28 day - Signs	and ligh	ating of ELEC NE F	216A on 21 June 2022					
Might Salety hispection	20 day - Signs	and ngn	Allig of ELEC NE N	116A OII 21 Julie 2022					

Defect Reference Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description Completion Date** Date m m Category No defects recorded Detailed Inspections (labelling) - Traffic Signals of ELEC NE R16A on 22 June 2022 No defects recorded Detailed Inspection Items 1-12 - Traffic Signals of ELEC NE R16A on 22 June 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 24 June 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 28 June 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 01 July 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 05 July 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 08 July 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 12 July 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 15 July 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 19 July 2022 No defects recorded Night Safety Inspection 28 day - Signs and lighting of ELEC NE R16A on 19 July 2022 No defects recorded Detailed Inspections (labelling) - Traffic Signals of ELEC NE R16A on 20 July 2022 No defects recorded Detailed Inspection Items 1-12 - Traffic Signals of ELEC NE R16A on 20 July 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 22 July 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 26 July 2022 No defects recorded Visual Inspection During Daylight - Road Studs of M90 & A92 Safety on 29 July 2022 No defects recorded Visual Inspection During Daylight - Road Markings of M90 & A92 Safety on 29 July 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 29 July 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 02 August 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 05 August 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 08 August 2022 No defects recorded Night Safety Inspection 28 day - Signs and lighting of ELEC NE R16A on 10 August 2022 No defects recorded

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

Detailed Inspections (labelling) - Traffic Signals of ELEC NE R16A on 11 August 2022

No defects recorded

Detailed Inspection Items 1-12 - Traffic Signals of ELEC NE R16A on 11 August 2022

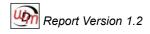
No defects recorded

Safety Patrol of M90 & A92 Safety on 12 August 2022

No defects recorded



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
14830/86 : WITH: MAN	IHOLE NR R	EDUCE	E SPEED SIGN TO I	BANKHEAD RB	ST				
Safety Inspection of M90 No defects recorded	& A92 Safety	on 15 Ma	arch 2022						
Night Safety Inspection 1 No defects recorded	14 day - Signs	and ligh	ting of ELEC NE R16A	on 15 March 2022					
Safety Patrol of M90 & A	92 Safety on 18	8 March	2022						
No defects recorded									
Reactive Defect Recorde			LIQUENIA BONE		0.47.0	0.4.10.4.10.00.0	0.404 '''	0.4.10.4.10.000	100 5 11 1 01 11
D-NE22238613791	0m	0m	LIGHTING_POINT	Lamp failure (LAMP)	CAT 2	01/01/9999	Cat 2 Awaiting Action	01/01/9999	A92, Bankhead, Glenrothes
Safety Inspection of M90	& A92 Safety	on 22 Ma	arch 2022						
No defects recorded									
Safety Patrol of M90 & As No defects recorded	-								
Safety Inspection of M90	_								
NE7-829000-238616663	407m	0m	ROAD_MARKINGS _LONG	Missing (MISS)	CAT 1	26/04/2022	Completed Defects	01/04/2022	APPR BANKHEAD RBT NB
Night Safety Inspection 2 No defects recorded	28 day - Signs	and ligh	ting of ELEC NE R16A	on 29 March 2022					
Detailed Inspections (lab	elling) - Traffic	Signals	of ELEC NE R16A on	30 March 2022					
No defects recorded									
Detailed Inspection Items No defects recorded	s 1-12 - Traffic	Signals	of ELEC NE R16A on 3	0 March 2022					
Weekly Patrol of M90 & A	A92 Safety on 3	30 March	2022						
No defects recorded									
Safety Patrol of M90 & As No defects recorded	92 Safety on 0°	1 April 2	022						
Safety Inspection of M90 No defects recorded	& A92 Safety	on 05 Ap	oril 2022						
Safety Patrol of M90 & As	92 Safety on 08	8 April 2	022						
Safety Inspection of M90	& A92 Safety	on 12 Ar	oril 2022						
No defects recorded									
Safety Patrol of M90 & A	92 Safety on 1	5 April 2	022						
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 Inspection of M90 & No defects recorded	A92 Safety	on 19 Ap	oril 2022						
Safety Patrol of M90 & A92 No defects recorded	Safety on 22	2 April 2	022						
Night Safety Inspection 28									
NE137-839594-238649428	578m	0m	LIGHTING_POINT	Lamp failure (LAMP)	CAT 2		Cat 2 Awaiting Action		
Safety Inspection of M90 & No defects recorded	A92 Safety	on 26 Ap	oril 2022						
Detailed Inspections (labell No defects recorded	ing) - Traffic	Signals	of ELEC NE R16A on	27 April 2022					
Detailed Inspection Items 1 No defects recorded	-12 - Traffic	Signals	of ELEC NE R16A on	27 April 2022					
Safety Patrol of M90 & A92 No defects recorded	Safety on 29	9 April 2	022						
Safety Inspection of M90 & No defects recorded	A92 Safety	on 03 Ma	ay 2022						
Safety Patrol of M90 & A92 No defects recorded	Safety on 00	6 May 20)22						
Safety Inspection of M90 & No defects recorded	A92 Safety	on 10 Ma	ay 2022						
Safety Patrol of M90 & A92	Safety on 13	3 May 20)22						
No defects recorded	AO2 Cafativ	on 47 M	ov 2022						
Safety Inspection of M90 & No defects recorded	A32 Salety	OII I7 IVI	ay 2022						
Safety Patrol of M90 & A92	Safety on 20	0 May 20)22						
No defects recorded									
Safety Inspection of M90 & No defects recorded	A92 Safety	on 24 Ma	ay 2022						
Night Safety Inspection 28 No defects recorded	day - Signs	and ligh	ting of ELEC NE R16A	on 24 May 2022					
Detailed Inspections (labell No defects recorded	ing) - Traffic	Signals	of ELEC NE R16A on	25 May 2022					
Detailed Inspection Items 1 No defects recorded	-12 - Traffic	Signals	of ELEC NE R16A on 2	25 May 2022					
Safety Patrol of M90 & A92 No defects recorded	Safety on 27	7 May 20)22						
Safety Inspection of M90 & No defects recorded	A92 Safety	on 31 Ma	ay 2022						
Safety Patrol of M90 & A92 No defects recorded	Safety on 03	3 June 2	022						
Safety Inspection of M90 & No defects recorded	A92 Safety	on 07 Ju	ine 2022						
Safety Patrol of M90 & A92	Safety on 10) June 2	022						

Defect Reference Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description Completion Date** Date m m Category No defects recorded Safety Inspection of M90 & A92 Safety on 14 June 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 17 June 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 21 June 2022 No defects recorded Night Safety Inspection 28 day - Signs and lighting of ELEC NE R16A on 21 June 2022 No defects recorded Detailed Inspections (labelling) - Traffic Signals of ELEC NE R16A on 22 June 2022 No defects recorded Detailed Inspection Items 1-12 - Traffic Signals of ELEC NE R16A on 22 June 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 24 June 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 28 June 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 01 July 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 05 July 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 08 July 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 12 July 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 15 July 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 19 July 2022 No defects recorded Night Safety Inspection 28 day - Signs and lighting of ELEC NE R16A on 19 July 2022 No defects recorded Detailed Inspections (labelling) - Traffic Signals of ELEC NE R16A on 20 July 2022 No defects recorded Detailed Inspection Items 1-12 - Traffic Signals of ELEC NE R16A on 20 July 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 22 July 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 26 July 2022 No defects recorded Visual Inspection During Daylight - Road Studs of M90 & A92 Safety on 29 July 2022 No defects recorded Visual Inspection During Daylight - Road Markings of M90 & A92 Safety on 29 July 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 29 July 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 Inspection of M90 & A92 Safety on 02 August 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 05 August 2022

No defects recorded

Safety Inspection of M90 & A92 Safety on 08 August 2022

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of ELEC NE R16A on 10 August 2022

No defects recorded

Detailed Inspections (labelling) - Traffic Signals of ELEC NE R16A on 11 August 2022

No defects recorded

Detailed Inspection Items 1-12 - Traffic Signals of ELEC NE R16A on 11 August 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 12 August 2022

No defects recorded



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

m m Category Completion Date Date

14830/87 : AGAINST: BANKHEAD RBT TO M/HOLE 500M S BANKHEAD RB

Safety Inspection of M90 & A92 Safety on 15 March 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of ELEC NE R16A on 15 March 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 18 March 2022

No defects recorded

Safety Inspection of M90 & A92 Safety on 22 March 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 25 March 2022

No defects recorded

Safety Inspection of M90 & A92 Safety on 29 March 2022

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of ELEC NE R16A on 29 March 2022

No defects recorded

Detailed Inspections (labelling) - Traffic Signals of ELEC NE R16A on 30 March 2022

No defects recorded

Detailed Inspection Items 1-12 - Traffic Signals of ELEC NE R16A on 30 March 2022

No defects recorded

Weekly Patrol of M90 & A92 Safety on 30 March 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 01 April 2022

No defects recorded

Safety Inspection of M90 & A92 Safety on 05 April 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 08 April 2022

No defects recorded

Safety Inspection of M90 & A92 Safety on 12 April 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 15 April 2022

No defects recorded

Safety Inspection of M90 & A92 Safety on 19 April 2022

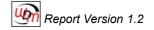
No defects recorded

Safety Patrol of M90 & A92 Safety on 22 April 2022

No defects recorded

Safety Inspection of M90 & A92 Safety on 26 April 2022

No defects recorded



05/02/2024

Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Night Safety Inspection No defects recorded	28 day - Signs	and ligh	iting of ELEC NE R	116A on 26 April 2022					
Detailed Inspections (Ial	helling) - Traffi	c Signals	s of FLEC NE R16	Δ on 27 Anril 2022					
No defects recorded	bennig) - manik	Colgilais	JOI ELEO NE ICIO	Con 27 April 2022					
Detailed Inspection Item No defects recorded	ıs 1-12 - Traffic	: Signals	of ELEC NE R16A	on 27 April 2022					
Safety Patrol of M90 & A No defects recorded	192 Safety on 2	29 April 2	2022						
Safety Inspection of M9	0 & A92 Safety	on 03 M	ay 2022						
No defects recorded									
Safety Patrol of M90 & A No defects recorded	492 Safety on 0)6 May 20	J22						
Safety Inspection of M9	0 & A92 Safety	on 10 M	lav 2022						
No defects recorded	b a rioz caroty		u,						
Safety Patrol of M90 & A	A92 Safety on 1	13 May 20	022						
No defects recorded									
Safety Inspection of M9	0 & A92 Safety	on 17 M	ay 2022						
No defects recorded	ADD Cafatu an (20 May 20	000						
Safety Patrol of M90 & A No defects recorded	492 Safety on 2	io may 20	J22						
Safety Inspection of M9	ι0 & Δ92 Safety	on 24 M	lav 2022						
No defects recorded	s a rioz Galoty	011 2-7 101	uy zozz						
Night Safety Inspection	28 day - Signs	and ligh	iting of ELEC NE F	₹16A on 24 May 2022					
No defects recorded									
Detailed Inspections (la	belling) - Traffi	c Signals	s of ELEC NE R16/	A on 25 May 2022					
No defects recorded	4 40 T ff:	0:1-	- 4 EL EO NE D404	05 M 0000					
Detailed Inspection Item No defects recorded	is 1-12 - Traffic	Signals	Of ELEC NE R16A	on 25 May 2022					
Safety Patrol of M90 & A	A92 Safety on 2	27 May 20	022						
No defects recorded	0 8 A02 Cafaty	. an 24 M	lev 2022						
No defects recorded	U & A92 Safety	on 31 W	ay 2022						
Safety Patrol of M90 & A	A92 Safety on ()3 June 2	2022						
No defects recorded									
Safety Inspection of M90 No defects recorded	0 & A92 Safety	on 07 Jเ	une 2022						
Safety Patrol of M90 & A	A92 Safety on 1	l0 June 2	2022						
No defects recorded	_								
Safety Inspection of M9	0 & A92 Safety	ึ on 14 Jเ	une 2022						
No defects recorded									
Safety Patrol of M90 & A No defects recorded	A92 Safety on 1	7 June 2	2022						
Safety Inspection of M9	0 & A92 Safety	on 21 Ju	une 2022						
No defects recorded Night Safety Inspection	28 day - Signs	and ligh	ating of ELEC NE F	216A on 21 June 2022					
Night Salety hispection	20 day - Signs	and ngn	Allig of ELEC NE N	116A OII 21 Julie 2022					

Defect Reference Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description Completion Date** Date m m Category No defects recorded Detailed Inspections (labelling) - Traffic Signals of ELEC NE R16A on 22 June 2022 No defects recorded Detailed Inspection Items 1-12 - Traffic Signals of ELEC NE R16A on 22 June 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 24 June 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 28 June 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 01 July 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 05 July 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 08 July 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 12 July 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 15 July 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 19 July 2022 No defects recorded Night Safety Inspection 28 day - Signs and lighting of ELEC NE R16A on 19 July 2022 No defects recorded Detailed Inspections (labelling) - Traffic Signals of ELEC NE R16A on 20 July 2022 No defects recorded Detailed Inspection Items 1-12 - Traffic Signals of ELEC NE R16A on 20 July 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 22 July 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 26 July 2022 No defects recorded Visual Inspection During Daylight - Road Studs of M90 & A92 Safety on 29 July 2022 No defects recorded Visual Inspection During Daylight - Road Markings of M90 & A92 Safety on 29 July 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 29 July 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 02 August 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 05 August 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 08 August 2022 No defects recorded Night Safety Inspection 28 day - Signs and lighting of ELEC NE R16A on 10 August 2022 No defects recorded

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

Detailed Inspections (labelling) - Traffic Signals of ELEC NE R16A on 11 August 2022

No defects recorded

Detailed Inspection Items 1-12 - Traffic Signals of ELEC NE R16A on 11 August 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 12 August 2022

No defects recorded



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

m m Category Completion Date Date

14830/51: AGAINST: M/HOLE 500M STH BANKHEAD RBT TO R ORE BR

Safety Inspection of M90 & A92 Safety on 15 March 2022

No defects recorded

Night Safety Inspection 14 day - Signs and lighting of ELEC NE R16A on 15 March 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 18 March 2022

No defects recorded

Safety Inspection of M90 & A92 Safety on 22 March 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 25 March 2022

No defects recorded

Safety Inspection of M90 & A92 Safety on 29 March 2022

No defects recorded

Night Safety Inspection 28 day - Signs and lighting of ELEC NE R16A on 29 March 2022

No defects recorded

Detailed Inspections (labelling) - Traffic Signals of ELEC NE R16A on 30 March 2022

No defects recorded

Detailed Inspection Items 1-12 - Traffic Signals of ELEC NE R16A on 30 March 2022

No defects recorded

Weekly Patrol of M90 & A92 Safety on 30 March 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 01 April 2022

No defects recorded

Safety Inspection of M90 & A92 Safety on 05 April 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 08 April 2022

No defects recorded

Safety Inspection of M90 & A92 Safety on 12 April 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 15 April 2022

No defects recorded

Safety Inspection of M90 & A92 Safety on 19 April 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 22 April 2022

No defects recorded

Safety Inspection of M90 & A92 Safety on 26 April 2022

No defects recorded



Defect Reference	Start m	End m	Item Type	Item Detail	Defect Category	Required Completion Date	Current Status	Completion Date	Location Description
Night Safety Inspection 28 of No defects recorded	day - Signs a	and light	ting of ELEC NE R16A	on 26 April 2022					
Detailed Inspections (labelling No defects recorded	ng) - Traffic	Signals	of ELEC NE R16A on	27 April 2022					
Detailed Inspection Items 1	·12 - Traffic \$	Signals	of ELEC NE R16A on 2	27 April 2022					
Safety Patrol of M90 & A92 No defects recorded	Safety on 29	April 20	022						
Safety Inspection of M90 & No defects recorded	A92 Safety o	on 03 Ma	ay 2022						
Safety Patrol of M90 & A92 No defects recorded	Safety on 06	May 20	22						
Safety Inspection of M90 & No defects recorded	A92 Safety o	on 10 Ma	ay 2022						
Safety Patrol of M90 & A92 No defects recorded	Safety on 13	May 20	22						
Safety Inspection of M90 &				_, , ,			2 / 2 2		
NE7-855765-238761732	698m	0m	0m TRAFFIC_SIGNS	Physical condition of post (COPT)	CAT 2		Cat 2 Awaiting Action		@ LAYBY AFTER BANKHEAD RBT S/B
Safety Patrol of M90 & A92 No defects recorded	Safety on 20	May 20	22	p = = (= = :)					
Safety Inspection of M90 & No defects recorded	A92 Safety o	on 24 Ma	ay 2022						
Night Safety Inspection 28 of No defects recorded	day - Signs a	and light	ting of ELEC NE R16A	on 24 May 2022					
Detailed Inspections (labelling No defects recorded	ng) - Traffic	Signals	of ELEC NE R16A on	25 May 2022					
Detailed Inspection Items 1	-12 - Traffic S	Signals	of ELEC NE R16A on 2	25 May 2022					
Safety Patrol of M90 & A92 No defects recorded	Safety on 27	May 20	22						
Safety Inspection of M90 & No defects recorded	A92 Safety o	on 31 Ma	ay 2022						
Safety Patrol of M90 & A92 No defects recorded	Safety on 03	June 20	022						
Safety Inspection of M90 & No defects recorded	A92 Safety o	on 07 Ju	ne 2022						
Safety Patrol of M90 & A92 No defects recorded	Safety on 10	June 20	022						
Safety Inspection of M90 & No defects recorded	A92 Safety o	on 14 Ju	ne 2022						
Safety Patrol of M90 & A92	Safety on 17	June 20	022						
No defects recorded Safety Inspection of M90 &	A92 Safety o	on 21 Ju	ne 2022						

Defect Reference Item Type Item Detail Defect **Current Status** Start End Required Completion **Location Description Completion Date** Date m m Category No defects recorded Night Safety Inspection 28 day - Signs and lighting of ELEC NE R16A on 21 June 2022 No defects recorded Detailed Inspections (labelling) - Traffic Signals of ELEC NE R16A on 22 June 2022 No defects recorded Detailed Inspection Items 1-12 - Traffic Signals of ELEC NE R16A on 22 June 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 24 June 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 28 June 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 01 July 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 05 July 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 08 July 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 12 July 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 15 July 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 19 July 2022 No defects recorded Night Safety Inspection 28 day - Signs and lighting of ELEC NE R16A on 19 July 2022 No defects recorded Detailed Inspections (labelling) - Traffic Signals of ELEC NE R16A on 20 July 2022 No defects recorded Detailed Inspection Items 1-12 - Traffic Signals of ELEC NE R16A on 20 July 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 22 July 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 26 July 2022 No defects recorded Visual Inspection During Daylight - Road Studs of M90 & A92 Safety on 29 July 2022 No defects recorded Visual Inspection During Daylight - Road Markings of M90 & A92 Safety on 29 July 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 29 July 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 02 August 2022 No defects recorded Safety Patrol of M90 & A92 Safety on 05 August 2022 No defects recorded Safety Inspection of M90 & A92 Safety on 08 August 2022

No defects recorded

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

Night Safety Inspection 28 day - Signs and lighting of ELEC NE R16A on 10 August 2022

No defects recorded

Detailed Inspections (labelling) - Traffic Signals of ELEC NE R16A on 11 August 2022

No defects recorded

Detailed Inspection Items 1-12 - Traffic Signals of ELEC NE R16A on 11 August 2022

No defects recorded

Safety Patrol of M90 & A92 Safety on 12 August 2022

No defects recorded