

## APPENDIX 2

### Road Defects

	April			May			June			July			August			Year to Date		
	Number of Defects reported	Number repaired on time	% repaired on time	Number of Defects reported	Number repaired on time	% repaired on time	Number of Defects reported	Number repaired on time	% repaired on time	Number of Defects reported	Number repaired on time	% repaired on time	Number of Defects reported	Number repaired on time	% repaired on time	Number of Defects reported	Number repaired on time	% repaired on time
<b>Potholes</b>																		
Priority 1	34	33	97.06%	30	16	53.33%	21	14	66.67%	20	20	100.00%	26	25	96.15%	131	108	82.44%
Priority 2	367	362	98.64%	234	194	82.91%	248	235	94.76%	150	147	98.00%	109	100	91.74%	1,108	1,038	93.68%
<b>Slabs</b>																		
Priority 1	14	9	64.29%	11	11	100.00%	9	9	100.00%	14	12	85.71%	31	19	61.29%	79	60	75.95%
Priority 2	46	46	100.00%	61	59	96.72%	54	53	98.15%	38	38	100.00%	70	67	95.71%	269	263	97.77%
<b>Gullies</b>																		
Priority 1	0	0	0.00%	3	3	100.00%	4	4	100.00%	4	4	100.00%	5	5	100.00%	16	16	100.00%
Priority 2	55	55	100.00%	94	94	100.00%	71	71	100.00%	78	75	96.15%	87	80	91.95%	385	375	97.40%
<b>Total Priority 1</b>	<b>48</b>	<b>42</b>	<b>87.50%</b>	<b>44</b>	<b>30</b>	<b>68.18%</b>	<b>34</b>	<b>27</b>	<b>79.41%</b>	<b>38</b>	<b>36</b>	<b>94.74%</b>	<b>62</b>	<b>49</b>	<b>79.03%</b>	<b>226</b>	<b>184</b>	<b>81.42%</b>
<b>Total Priority 2</b>	<b>468</b>	<b>463</b>	<b>98.93%</b>	<b>389</b>	<b>347</b>	<b>89.20%</b>	<b>373</b>	<b>359</b>	<b>96.25%</b>	<b>266</b>	<b>260</b>	<b>97.74%</b>	<b>266</b>	<b>247</b>	<b>92.86%</b>	<b>1,762</b>	<b>1,676</b>	<b>95.12%</b>
<b>Total</b>	<b>516</b>	<b>505</b>	<b>97.87%</b>	<b>433</b>	<b>377</b>	<b>87.07%</b>	<b>407</b>	<b>386</b>	<b>94.84%</b>	<b>304</b>	<b>296</b>	<b>97.37%</b>	<b>328</b>	<b>296</b>	<b>90.24%</b>	<b>1,988</b>	<b>1,860</b>	<b>93.56%</b>

### Definition

Priority 1 (2 day response) and Priority 2 (7 day response) are categorised mainly by the Inspectors judgement and expertise. There are criteria which he should look at for example location, volume of traffic, number of pedestrians and in the case of potholes the size.

### Latest Note

90.2% of all Defects during August were repaired within 7 days contributing to a score of 93.6% for the year to date.

For Slab Defects the performance is generally satisfactory apart from one week when a small number of failures indicated a disproportionate percentage figure due to the relatively small number of defects. Delay was due to work on Union Street.