

## APPENDIX 2

### Road Defects

	April			May			June			July			August		
	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%
Priority 2	367	362	98.64%	234	194	82.91%	248	235	94.76%	150	147	98.00%	109	100	91.74%
<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%
Priority 2	46	46	100.00%	61	59	96.72%	54	53	98.15%	38	38	100.00%	70	67	95.71%
<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%
Priority 2	55	55	100.00%	94	94	100.00%	71	71	100.00%	78	75	96.15%	87	80	91.95%
<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>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>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>

	September			October			November			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
<b>Potholes</b>												
Priority 1	24	24	100.00%	19	18	94.74%	16	14	87.50%	<b>190</b>	<b>164</b>	<b>86.32%</b>
Priority 2	369	336	91.06%	118	97	82.20%	122	117	95.90%	<b>1,717</b>	<b>1,588</b>	<b>92.49%</b>
<b>Slabs</b>												
Priority 1	22	22	100.00%	29	28	96.55%	3	3	100.00%	<b>133</b>	<b>113</b>	<b>84.96%</b>
Priority 2	73	73	100.00%	30	30	100.00%	58	54	93.10%	<b>430</b>	<b>420</b>	<b>97.67%</b>
<b>Gullies</b>												
Priority 1	1	1	100.00%	3	3	100.00%	3	1	33.33%	<b>23</b>	<b>21</b>	<b>91.30%</b>
Priority 2	87	86	98.85%	9	9	100.00%	47	46	97.87%	<b>528</b>	<b>516</b>	<b>97.73%</b>
<b>Total Priority 1</b>	<b>47</b>	<b>47</b>	<b>100.00%</b>	<b>51</b>	<b>49</b>	<b>96.08%</b>	<b>22</b>	<b>18</b>	<b>81.82%</b>	<b>346</b>	<b>298</b>	<b>86.13%</b>
<b>Total Priority 2</b>	<b>529</b>	<b>495</b>	<b>93.57%</b>	<b>157</b>	<b>136</b>	<b>86.62%</b>	<b>227</b>	<b>217</b>	<b>95.59%</b>	<b>2,675</b>	<b>2,524</b>	<b>94.36%</b>
<b>Total</b>	<b>576</b>	<b>542</b>	<b>94.10%</b>	<b>208</b>	<b>185</b>	<b>88.94%</b>	<b>249</b>	<b>235</b>	<b>94.38%</b>	<b>3,021</b>	<b>2,822</b>	<b>93.41%</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.