

APPENDIX 2

Road Defects

	April			May			June			July			August			September			October		
	Number of Defect repair tickets issued	Number repaired on time	% repaired on time	Number of Defect repair tickets issued	Number repaired on time	% repaired on time	Number of Defect repair tickets issued	Number repaired on time	% repaired on time	Number of Defect repair tickets issued	Number repaired on time	% repaired on time	Number of Defect repair tickets issued	Number repaired on time	% repaired on time	Number of Defect repair tickets issued	Number repaired on time	% repaired on time	Number of Defect repair tickets issued	Number repaired on time	% repaired on time
Potholes																					
Priority 1	34	33	97.06%	30	16	53.33%	21	14	66.67%	20	20	100.00%	26	25	96.15%	24	24	100.00%	19	18	94.74%
Priority 2	367	362	98.64%	234	194	82.91%	248	235	94.76%	150	147	98.00%	109	100	91.74%	369	336	91.06%	118	97	82.20%
Slabs																					
Priority 1	14	9	64.29%	11	11	100.00%	9	9	100.00%	14	12	85.71%	31	19	61.29%	22	22	100.00%	29	28	96.55%
Priority 2	46	46	100.00%	61	59	96.72%	54	53	98.15%	38	38	100.00%	70	67	95.71%	73	73	100.00%	30	30	100.00%
Gullies																					
Priority 1	0	0	0.00%	3	3	100.00%	4	4	100.00%	4	4	100.00%	5	5	100.00%	1	1	100.00%	3	3	100.00%
Priority 2	55	55	100.00%	94	94	100.00%	71	71	100.00%	78	75	96.15%	87	80	91.95%	87	86	98.85%	9	9	100.00%
Total Priority 1	48	42	87.50%	44	30	68.18%	34	27	79.41%	38	36	94.74%	62	49	79.03%	47	47	100.00%	51	49	96.08%
Total Priority 2	468	463	98.93%	389	347	89.20%	373	359	96.25%	266	260	97.74%	266	247	92.86%	529	495	93.57%	157	136	86.62%
Total	516	505	97.87%	433	377	87.07%	407	386	94.84%	304	296	97.37%	328	296	90.24%	576	542	94.10%	208	185	88.94%

	November			December			January			February			Year to Date		
	Number of Defect repair tickets issued	Number repaired on time	% repaired on time	Number of Defect repair tickets issued	Number repaired on time	% repaired on time	Number of Defect repair tickets issued	Number repaired on time	% repaired on time	Number of Defect repair tickets issued	Number repaired on time	% repaired on time	Number of Defect repair tickets issued	Number repaired on time	% repaired on time
Potholes															
Priority 1	16	14	87.50%	21	20	95.24%	0	0	100.00%	0	0	100.00%	211	184	87.20%
Priority 2	122	117	95.90%	93	83	89.25%	0	0	100.00%	0	0	100.00%	1,810	1,671	92.32%
Slabs															
Priority 1	3	3	100.00%	2	2	100.00%	0	0	100.00%	0	0	100.00%	135	115	85.19%
Priority 2	58	54	93.10%	87	84	96.55%	18	17	94.44%	0	0	100.00%	535	521	97.38%
Gullies															
Priority 1	3	1	33.33%	2	2	100.00%	2	1	50.00%	0	0	100.00%	27	24	88.89%
Priority 2	47	46	97.87%	38	34	89.47%	18	16	88.89%	0	0	100.00%	584	566	96.92%
Total Priority 1	22	18	81.82%	25	24	96.00%	2	1	50.00%	0	0	100.00%	373	323	86.60%
Total Priority 2	227	217	95.59%	218	201	92.20%	36	33	91.67%	0	0	100.00%	2929	2758	94.16%
Total	249	235	94.38%	243	225	92.59%	38	34	89.47%	0	0	100.00%	3302	3081	93.31%

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.