APPENDIX 2

Road Defects

	April			May			June			July			August			September			October		
	Number of	Number	%	Number of	Number	%	Number of	Number	%	Number of	Number	%	Number of	Number	%	Number of	Number	%	Number of	Number	%
	Defect repair	repaired	repaired	Defect repair	repaired	repaired	Defect repair	repaired	repaired	Defect repair	repaired	repaired	Defect repair	repaired	repaired	Defect repair	repaired	repaired	Defect repair	repaired	repaired
	tickets issued	on time	on time	tickets issued	on time	on time	tickets issued	on time	on time	tickets issued	on time	on time	tickets issued	on time	on time	tickets issued	on time	on time	tickets issued	on time	on time
Potholes										-										-	
Priority 1	34			30	16		25		72.00%	20	20	100.00%	26	25	96.15%	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	Ŭ	64.29%	11	11		9	9	100.00%	14	12	85.71%	31	19	61.29%	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		100.00%	4	4	100.00%	4	4	100.00%	5	5	100.00%	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%
				1																	
Total Priority 1	48	42	87.50%	44	30	68.18%	38	31	81.58%	38	36	94.74%	62	49	79.03%	47	47	100.00%	51	49	96.08%
						/														اممه	
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%
																					22 2 42/
Total	516	505	97.87%	433	377	87.07%	411	390	94.89%	304	296	97.37%	328	296	90.24%	576	542	94.10%	208	185	88.94%
	Name to a						1		Fabruary .			March			Year to Date			ſ			
	November		٥,	December		January			February									i			
	Number of	Number	%	Number of	Number	%	Number of	Number	%	Number of	Number	%	Number of	Number	%	Number of	Number	%	İ		
	Defect repair		repaired	Defect repair			Defect repair		repaired	Defect repair	repaired	repaired	Defect repair		repaired	Defect repair		repaired	i		
5 " 1	tickets issued	on time	on time	tickets issued	on time	on time	tickets issued	on time	on time	tickets issued	on time	on time	tickets issued	on time	on time	tickets issued	on time	on time	i		
Potholes	40	- 44	07.500/	0.4	00	05.040/			0.000/	_	4	F7 4 40/	1	- 1	100.000/	200	400	00 550/	r		
Priority 1	16			21	20		0	0		7	4	57.14%	1	1	100.00%	223		86.55%	4		
Priority 2	107	102	95.33%	93	83	89.25%	0	0	0.00%	42	23	54.76%	/	3	42.86%	1,844	1,682	91.21%	i		
Slabs			100 000/		-	100 000/			0.000/			100 0001		-	75.000/				r		
Priority 1	3	3	100.00%	2	2	100.00%		0	0.00%	1	1	100.00%	4 74	63	75.00%	140 631	119 605	85.00%	İ		
Priority 2						00 550/															
	58	54	93.10%	87	84	96.55%	18	17	94.44%	22	21	95.45%	74	03	85.14%	637	605	95.88%	!		
Gullies	58	54	93.10%										74	03					l ,		
Gullies Priority 1	3	1	93.10%	2	2	100.00%	2	1	50.00%	2	2	100.00%	2	1	50.00%	31	27	87.10%	[
Gullies	3 47	1	93.10%					1	50.00%				2 29	1 16			27		<u> </u>		
Gullies Priority 1	3	1	93.10%	2	2	100.00%	2	1	50.00%	2	2	100.00%	2	1	50.00%	31	27	87.10%			
Gullies Priority 1 Priority 2	3 47	1 46	93.10% 33.33% 97.87%	2 38	2 34	100.00% 89.47%	2 18	1 16	50.00% 88.89%	2 11	2 11	100.00% 100.00%	2 29	1 16	50.00% 55.17%	31 624	27 593	87.10% 95.03%	<u> </u>		
Gullies Priority 1	3	1 46	93.10%	2	2	100.00% 89.47%	2 18	1 16	50.00%	2	2 11	100.00%	2	1	50.00%	31	27 593	87.10%	<u> </u>		
Gullies Priority 1 Priority 2 Total Priority 1	3 47	1 46 18	93.10% 33.33% 97.87% 81.82%	2 38 25	2 34	100.00% 89.47% 96.00%	2 18	1 16	50.00% 88.89% 50.00%	2 11	2 11	100.00% 100.00% 70.00%	2 29 7	1 16 5	50.00% 55.17% 71.43 %	31 624 387	27 593 334	87.10% 95.03% 86.30%	l I		
Gullies Priority 1 Priority 2	3 47	1 46 18	93.10% 33.33% 97.87%	2 38	2 34	100.00% 89.47% 96.00%	2 18	1 16	50.00% 88.89% 50.00%	2 11	2 11	100.00% 100.00% 70.00%	2 29	1 16 5	50.00% 55.17%	31 624 387	27 593 334	87.10% 95.03%	l I		
Gullies Priority 1 Priority 2 Total Priority 1	3 47	1 46 18 202	93.10% 33.33% 97.87% 81.82%	2 38 25 218	2 34 24 201	100.00% 89.47% 96.00%	2 18 2 36	1 16 1 1	50.00% 88.89% 50.00% 91.67%	2 11 10 75	2 11 7	100.00% 100.00% 70.00%	2 29 7	1 16 5 82	50.00% 55.17% 71.43 %	31 624 387 2989	27 593 334 2798	87.10% 95.03% 86.30%	l I I		

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.