

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	153	83	54.25%	126	85	67.46%	259	108	41.70%												
Priority 2	276	42	15.22%	343	82	23.91%	1062	650	61.21%												
Slabs																					
Priority 1	0	0	0.00%	2	1	50.00%	2	2	100.00%												
Priority 2	8	1	12.50%	53	19	35.85%	102	81	79.41%												
Gullies																					
Priority 1	0	0	0.00%	1	1	100.00%	0	0	0.00%												
Priority 2	2	2	100.00%	14	10	71.43%	53	39	73.58%												
Total Priority 1	153	83	54.25%	129	87	67.44%	261	110	42.15%	0	0		0	0		0	0		0	0	
Total Priority 2	286	45	15.73%	410	111	27.07%	1217	770	63.27%	0	0		0	0		0	0		0	0	
Total	439	128	29.16%	539	198	36.73%	1478	880	59.54%	0	0		0	0		0	0		0	0	

	November			December			January			February			March			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	Number of Defect repair tickets issued	Number repaired on time	% repaired on time
Potholes																		
Priority 1																538	276	51.30%
Priority 2																1,681	774	46.04%
Slabs																		
Priority 1																4	3	0.00%
Priority 2																163	101	0.00%
Gullies																		
Priority 1																1	1	100.00%
Priority 2																69	51	73.91%
Total Priority 1	0	0		0	0		0	0		0	0		0	0		543	280	51.57%
Total Priority 2	0	0		0	0		0	0		0	0		0	0		1913	926	48.41%
Total	0	0		0	0		0	0		0	0		0	0		2456	1206	49.10%

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.