

## Annex A – Reported Defects and Repairs

Location Description	Defect Type Description	Date Inspected	Date Recorded	Defect Date Completed
A12 NB RIVENHALL END 1430 L1 POTH	Pothole	04-Nov-2015	04-Nov-2015	05-Nov-2015
A12 NB RIVENHALL L1 1430 POTH	Pothole	12-Nov-2015	12-Nov-2015	13-Nov-2015
A12 NB RIVENHALL FROM1429 TO 1430 L1 POTH	Pothole	18-Nov-2015	18-Nov-2015	19-Nov-2015
A12 NB RIVENHALL L1 1428 TO 1431 X4 POTH	Pothole	25-Nov-2015	25-Nov-2015	25-Nov-2015
A12 NB RIVENHALL L1 1430 50 POTH	Pothole	26-Nov-2015	26-Nov-2015	26-Nov-2015
A12 NB RIVENHALL 1432 L1 POTH	Pothole	09-Dec-2015	09-Dec-2015	10-Dec-2015
A12 NB RIVENHALL 1430 50 L3 X3 POTH	Pothole	16-Dec-2015	16-Dec-2015	17-Dec-2015
A12 NB RIVENHALL 1431 L1 LWT POTH	Pothole	06-Jan-2016	06-Jan-2016	07-Jan-2016
A12 NB RIVENHALL L1 AND L2 1430 X 2 POTH	Pothole	13-Jan-2016	13-Jan-2016	13-Jan-2016
A12 NB 143/0 - 2 X POTHLES LANE 1	Pothole	02-Feb-2016	02-Feb-2016	03-Feb-2016
A12 NB RIVENHALL 143/0 2 POTHLES L1	Pothole	09-Feb-2016	09-Feb-2016	10-Feb-2016
A12 NB 143/0 LANE 1 RWT POTHOLE F&F	Pothole	10-Feb-2016	10-Feb-2016	11-Feb-2016
A12 N/B J22/23 MP 143/0 L1/2 POTHLES	Pothole	19-Feb-2016	19-Feb-2016	19-Feb-2016
A12 N/B 143/0+90 LHRL, 1X POTHOLE	Pothole	08-Mar-2016	08-Mar-2016	09-Mar-2016
A12 N/B 143/0 RHWT LANE 1, 2X POTHLES	Pothole	08-Mar-2016	08-Mar-2016	09-Mar-2016
A12 NB 139/0+50 LANE 1 RHW POTHOLE	Pothole	05-Apr-2016	05-Apr-2016	05-Apr-2016
A12 NB 143/0 RIVENHALL LANE 1 POTHOLE	Pothole	05-Apr-2016	05-Apr-2016	05-Apr-2016
A12 NB 143/0 LN 1+2 RWT RIVENHALL PH	Pothole	12-Apr-2016	12-Apr-2016	13-Apr-2016
A12 NB 143/0 JUST AFTER ONSLIP 2X POTHLES	Pothole	18-Apr-2016	18-Apr-2016	18-Apr-2016
A12 NB 1492 KELVEDON L2 POTH	Pothole	03-May-2016	03-May-2016	03-May-2016