

## Annex A – Defects and repairs

Activity type	Date Originated	Date Ordered	Client Target Due	Date Completed	Action Priority Type	Priority Description	Chainage	XSP	Status	Description	Defect
MC - Minor Carriageway Repairs	24-Jan-20	13-Feb-20	13-Aug-20		D236 - 182	CAT-2.3 Permanent - 6 months (182 days)	325	CL1 - Left Permanent Lane 1	Ordered	Pothole on loops 1m x 1m	POTH - Pothole
FB - Safety Fences: Metal/Concrete	15-Jan-20	15-Jan-20	15-Feb-20	15-Jan-20	D21 - 31	CAT-2.1 Permanent	90	R1 - Right Off Carriageway 1	COMPLETED	6 Posts, 10 TCB	ACCD - Accident Damage
FB - Safety Fences: Metal/Concrete	15-Dec-19	16-Dec-19	22-Dec-19	19-Feb-20	P17 - 7	CAT-1 Permanent - 7 Days	100	R1 - Right Off Carriageway 1	COMPLETED	Damage to 5no posts, 10no TCB c	ACCD - Accident Damage