

| INSTRUCTION_REFERENCE | INSTRUCTION_TIME | ITEM_CATEGORY_NAME                      | ITEM_TYPE_NAME           | ITEM_DETAIL_NAME                     | COMMENTS   | EASTING | NORTHING | DEFECT_CATEGORY_NAME | APPROVAL_STATUS_NAME  | ITEM_DET# |
|-----------------------|------------------|---|--------------------------|--------------------------------------|--|---------|----------|----------------------|-----------------------|-----------|
| SE69122215-3          | 04/08/2015 09:37 | Road Markings                           | ROAD_MARKINGS_HATCHED    | Wear (for example erosion) (WEAR)    | SCORE 1 CENTRE DASHED LINE A68   | 342369  |          | 661427 CATEGORY 2    | Completed Defects     | 224       |
| SE69122215-4          | 04/08/2015 09:45 | Road Markings                           | ROAD_MARKINGS_LONG       | Wear (for example erosion) (WEAR)    | SCORE 2 CENTRE LINE A68  | 342762  |          | 661008 CATEGORY 2    | Cat 2 Archive         | 224       |
| SE57132740-1614751    | 05/01/2016 11:08 | Gullies, Catchpits, Interceptors, Soaka | GULLY                    | Collapsed (COLP)                     | 2no gullies blocked. 1no gullies needs to be reset and carriageway patched (1m x 2m)                         | 343113  |          | 660963 CATEGORY 1    | Completed Defects     | 85        |
| SE161684841           | 28/01/2016 09:26 | Carriageways                            | CARRIAGEWAY              | Pothole (POTH)                       | 2M BY 2M POTHOLE   | 343589  |          | 660931 CATEGORY 1    | Completed Defects     | 11        |
| SE62133929-1          | 16/02/2016 10:40 | Road Markings                           | ROAD_MARKINGS_LONG       | Wear (for example erosion) (WEAR)    | CENTRE LINE  | 342448  |          | 661341 CATEGORY 2    | Cat 2 Archive         | 224       |
| SE59142649-1782966    | 29/03/2016 14:50 | Carriageways                            | CARRIAGEWAY              | Cracking around ironwork (CKIR)      | 1m2 required around gully  | 342753  |          | 661005 CATEGORY 1    | Completed Defects     | 4         |
| SE59151106-1881711    | 03/05/2016 15:08 | Carriageways                            | CARRIAGEWAY              | Pothole (POTH)                       | 2X1M PATCH REQUIRED  | 343272  |          | 660997 CATEGORY 1    | Completed Defects     | 11        |
| SE59167438-2025808    | 21/06/2016 14:07 | Carriageways                            | CARRIAGEWAY              | Debris in traffic Lane (DBTL)        | 2000M SIDING OUT   | 342351  |          | 661449 CATEGORY 2    | Cat 2 Awaiting Action | 178       |
| SE59167438-2025809    | 21/06/2016 14:13 | Carriageways                            | CARRIAGEWAY              | Pothole (POTH)                       | 2X 3MX1M POTHOLES  | 343542  |          | 660955 CATEGORY 1    | Completed Defects     | 11        |
| SE59173934-188        | 27/07/2016 11:09 | Carriageways                            | CARRIAGEWAY              | Debris in traffic Lane (DBTL)        | SIDING OUT REQUIRED FULL SECTION FT WAY / CWAY   | 343586  |          | 660933 CATEGORY 2    | Cat 2 Awaiting Action | 178       |
| SE59173934-189        | 27/07/2016 11:09 | Road Markings                           | ROAD_MARKINGS_LONG       | Wear (for example erosion) (WEAR)    | ROAD MARKINGS FADED NB / SB  | 343585  |          | 660933 CATEGORY 2    | Cat 2 Awaiting Action | 224       |
| SE59173934-192        | 27/07/2016 11:13 | Road Traffic Signs                      | TRAFFIC_SIGNS            | Dirty sign (DIRT)                    | TRAFFICE SIGN TO BE CLEANED  | 343021  |          | 660933 CATEGORY 2    | Cat 2 Awaiting Action | 266       |
| SE59173934-193        | 27/07/2016 11:16 | Carriageways                            | CARRIAGEWAY              | Bituminous surfacing fretting (BFRT) | SURFACE TREATMENT REQUIRED SERIES OF POTHOLES / CRACKING / RUTTING / FRETTING                                | 343069  |          | 660951 CATEGORY 2    | Cat 2 Awaiting Action | 15        |
| SE59173934-194        | 27/07/2016 11:17 | Carriageways                            | CARRIAGEWAY              | Bituminous surfacing fretting (BFRT) | SURFACE TREATMENT REQUIRED SERIES OF POTHOLES / CRACKING / RUTTING / FRETTING                                | 342305  |          | 661522 CATEGORY 2    | Cat 2 Awaiting Action | 15        |
| SE59173934-196        | 27/07/2016 11:18 | Carriageways                            | CARRIAGEWAY              | Debris in traffic Lane (DBTL)        | CWAY AND FTWAY SIDING OUT REQUIRED   | 342305  |          | 661522 CATEGORY 2    | Cat 2 Awaiting Action | 178       |
| SE59173934-195        | 27/07/2016 11:18 | Road Markings                           | ROAD_MARKINGS_LONG       | Wear (for example erosion) (WEAR)    | FADED ROAD MARKINGS FULL SWCTION   | 342305  |          | 661522 CATEGORY 2    | Cat 2 Awaiting Action | 224       |
| SE67235817-235031104  | 17/01/2017 13:49 | Non-lighting Points                     | TRAFFIC_SIGNS            | Damaged (DAMG)                       | chevron yellow border length 2.1 yellow border x .9 ht height .8, pole to kerb 1.25 poles 79 steel           | 342766  |          | 660990 CATEGORY 2    | Cat 2 Awaiting Action | 68        |
| SE62242689-21         | 27/02/2017 09:29 | Road Markings                           | ROAD_MARKINGS_LONG       | Missing (MISS)                       | Right edge carriageway missing 50m   | 342179  |          | 661645 CATEGORY 2    | Cat 2 Awaiting Action | 58        |
| D-SE17235268607       | 13/07/2017 09:38 | Carriageways                            | CARRIAGEWAY              | Debris in traffic Lane (DBTL)        | ASE225236 large box full of garden hedge cuttings  | 343479  |          | 660972 CATEGORY 1    | Completed Defects     | 178       |
| SE5282340-143         | 25/07/2017 13:47 | Pedestrian & Cycle Facilities           | FOOTWAY                  | Overgrown by vegetation (OVGV)       | Footway requires siding out 300m   | 342340  |          | 661454 CATEGORY 2    | Cat 2 Awaiting Action | 48        |
| SE55282340-144        | 25/07/2017 13:49 | Road Markings                           | ROAD_MARKINGS_LONG       | Wear (for example erosion) (WEAR)    | left and right edge faded 250m   | 342198  |          | 661598 CATEGORY 2    | Cat 2 Awaiting Action | 224       |
| SE65317643-235518510  | 16/01/2018 10:51 | Road Traffic Signs                      | TRAFFIC_SIGNS            | Accident damage (ACCD)               | 2 X CHEVRON SIGNS DAMAGED = 2 X 76MM POLES AND 2 X 60MM POLES 2 X PLATES 2.1M LENGTH 0.9M WIDTH ASE - 231822 | 342766  |          | 660991 CATEGORY 1    | Completed Defects     | 192       |
| SE65317643-235518511  | 16/01/2018 10:57 | Road Traffic Signs                      | BOLLARDS                 | Accident damage (ACCD)               | 3 X BLACK AND WHITE VERGE MARKERS ASE- 231822  | 342766  |          | 660992 CATEGORY 1    | Completed Defects     | 192       |
| SE65336333-235618880  | 10/04/2018 10:42 | Vehicle Restraint Systems               | SAFETY_FENCE             | Accident damage (ACCD)               | 2 X POSTS IN CONCRETE 2 X TCB ASE= 235552  | 342817  |          | 660967 CATEGORY 1    | Completed Defects     | 192       |
| SE57318231-381        | 27/07/2018 12:02 | Carriageways                            | CARRIAGEWAY              | Cracking around ironwork (CKIR)      | CRACKING AROUND GULLY  | 343120  |          | 660960 CATEGORY 2    | Cat 2 Awaiting Action | 4         |
| SE57318231-382        | 27/07/2018 12:03 | Carriageways                            | CARRIAGEWAY              | Bituminous surfacing fretting (BFRT) | 20M OF FRETTING  | 342871  |          | 660951 CATEGORY 2    | Cat 2 Awaiting Action | 15        |
| SE65393013-235952264  | 14/08/2018 10:30 | Covers, Gratings and Frames             | GULLY                    | Cracked or broken (IBCK)             | 1 X COLLAPSED GULLY  | 342651  |          | 661125 CATEGORY 1    | Completed Defects     | 57        |
| SE57388203-155        | 31/08/2018 12:27 | Road Studs                              | ROAD_STUDS               | Missing (MISS)                       | 300M OF MISSING STUDS  | 342126  |          | 661664 CATEGORY 2    | Cat 2 Awaiting Action | 58        |
| SE65412709-236081777  | 25/09/2018 10:14 | Covers, Gratings and Frames             | GULLY                    | Missing (MISS)                       | 1 X MISSING GULLY COVER  | 342595  |          | 661187 CATEGORY 1    | Completed Defects     | 58        |
| SE65426034-236177763  | 30/10/2018 10:11 | Covers, Gratings and Frames             | GULLY                    | Cracked or broken (IBCK)             | 1x broken gully cover  | 342759  |          | 661011 CATEGORY 1    | Completed Defects     | 57        |
| SE65426034-236177764  | 30/10/2018 10:15 | Covers, Gratings and Frames             | GULLY                    | Seized (SIEZ)                        | 1 X SEIZED AND 3X BLOCKED GULLY 3 GULLYS TOTAL   | 342798  |          | 660982 CATEGORY 1    | Completed Defects     | 62        |
| SE65426034-236177765  | 30/10/2018 10:25 | Covers, Gratings and Frames             | GULLY                    | Cracked or broken (IBCK)             | 3X BROKEN GULLY COVERS AND BLOCKED   | 342854  |          | 660962 CATEGORY 1    | Completed Defects     | 57        |
| SE57428511-9          | 05/02/2019 09:20 | Road Markings                           | ROAD_MARKINGS_LONG       | Wear (for example erosion) (WEAR)    | 100m of double white lines worn  | 342137  |          | 661672 CATEGORY 2    | Cat 2 Awaiting Action | 224       |
| SE55428528-106        | 15/02/2019 06:26 | Road Markings                           | ROAD_MARKINGS_LONG       | Missing (MISS)                       | left edge faded 100m   | 342820  |          | 660972 CATEGORY 2    | Cat 2 Awaiting Action | 58        |
| SE65451367-236462664  | 19/03/2019 10:39 | Linear Drainage Systems                 | GULLY                    | Blockage (BLOK)                      | 1x blocked gully   | 343111  |          | 660960 CATEGORY 1    | Completed Defects     | 61        |
| SE65451367-236462665  | 19/03/2019 10:50 | Carriageways                            | CARRIAGEWAY              | Pothole (POTH)                       | 1M2 POTHOLE AROUND DOUBLE GULLYS   | 343114  |          | 660964 CATEGORY 1    | Completed Defects     | 11        |
| SE48454053-621        | 14/08/2019 14:52 | Carriageways                            | CARRIAGEWAY              | Single crack (CRCK)                  | CRACKING AROUND GULLY  | 342782  |          | 660989 CATEGORY 2    | Cat 2 Awaiting Action | 12        |
| SE48454053-633        | 14/08/2019 15:07 | Carriageways                            | CARRIAGEWAY              | Pothole (POTH)                       | 1M2 POTHOLE  | 343197  |          | 660980 CATEGORY 2    | Cat 2 Awaiting Action | 11        |
| SE48454053-634        | 14/08/2019 15:07 | Road Traffic Signs                      | TRAFFIC_SIGNS            | Dirty sign (DIRT)                    | DIRTY WARNING SIGN   | 342802  |          | 660954 CATEGORY 2    | Cat 2 Awaiting Action | 266       |
| SE57531642-5          | 20/08/2019 08:40 | Road Studs                              | ROAD_STUDS               | Missing reflector (MISR)             | 300M of reflectors missing   | 342238  |          | 661562 CATEGORY 2    | Cat 2 Awaiting Action | 244       |
| SE65535958-237064593  | 29/10/2019 13:53 | Covers, Gratings and Frames             | GULLY                    | Blockage (BLOK)                      | 12 X BLOCKED GULLYS  | 343350  |          | 660999 CATEGORY 1    | Completed Defects     | 61        |
| D-SE19237151916       | 06/11/2019 01:51 | Litter and Refuse                       | CARRIAGEWAY              | Debris in traffic Lane (DBTL)        | ASE255726 drainage issue   | 342984  |          | 660935 CATEGORY 1    | Completed Defects     | 178       |
| SE65536803-237162583  | 19/11/2019 13:49 | Carriageways                            | CARRIAGEWAY              | Pothole (POTH)                       | 1M2 potholes around double gullys  | 343109  |          | 660954 CATEGORY 1    | Completed Defects     | 11        |
| SE65536803-237162584  | 19/11/2019 13:52 | Geotechnical Assets                     | EMBANKMENTS_AND_CUTTINGS | Other (OTHR)                         | possible burst water pipe  | 343109  |          | 660953 THIRD PARTY   | Completed Defects     | 16        |
| D-SE19237176811       | 29/11/2019 12:56 | Carriageways                            | CARRIAGEWAY              | Pothole (POTH)                       | 1m2 Pothole ORI-SE4G-TT566   | 343373  |          | 660984 CATEGORY 1    | Completed Defects     | 11        |
| SE65538629-237243953  | 21/01/2020 10:11 | Vehicle Restraint Systems               | SAFETY_FENCE             | Accident damage (ACCD)               | 7 X POSTS 4 X TCB ASE = 258431   | 342765  |          | 661014 CATEGORY 1    | Completed Defects     | 192       |
| SE57538841-11         | 04/02/2020 10:22 | Road Studs                              | ROAD_STUDS               | Missing reflector (MISR)             | 100M OF MISSING STUDS  | 342298  |          | 661504 CATEGORY 2    | Cat 2 Awaiting Action | 244       |
| SE6553541-237327137   | 17/03/2020 09:23 | Carriageways                            | CARRIAGEWAY              | Pothole (POTH)                       | 1m2 POTHOLE ROUND GULLY  | 342654  |          | 661123 CATEGORY 1    | Completed Defects     | 11        |
| D-SE20237387861       | 18/04/2020 23:43 | Dead Animals                            | REMOVE_ANIMAL            | Carcass of dead animal (DEAD)        | ASE262087 - Roadkill, A68 NB (Fala) uplifted by ISU.   | 343554  |          | 660945 CATEGORY 1    | Completed Defects     | 182       |
| SE48555579-492        | 10/06/2020 10:15 | Road Markings                           | ROAD_MARKS_TRANS_SP      | Colour (COLR)                        | FADED KICKER ARROW   | 343473  |          | 660970 CATEGORY 2    | Cat 2 Awaiting Action | 226       |
| SE48555579-493        | 10/06/2020 10:18 | Covers, Gratings and Frames             | GULLY                    | Difference in level with road (IDLV) | 2X SUNKEN GULLIES  | 343341  |          | 660992 CATEGORY 2    | Cat 2 Awaiting Action | 54        |
| SE48555579-494        | 10/06/2020 10:20 | Carriageways                            | CARRIAGEWAY              | Failed repair (RFAL)                 | OPEN CONSTRUCTION JOINT AROUND EXISTING PATCH  | 343110  |          | 660963 CATEGORY 2    | Cat 2 Awaiting Action | 33        |
| SE48555579-495        | 10/06/2020 10:25 | Covers, Gratings and Frames             | GULLY                    | Difference in level with road (IDLV) | 3X SUNKEN GULLIES  | 342441  |          | 661349 CATEGORY 2    | Cat 2 Awaiting Action | 54        |
| SE48555579-496        | 10/06/2020 10:26 | Covers, Gratings and Frames             | GULLY                    | Difference in level with road (IDLV) | 3X SUNKEN GULLIES  | 342492  |          | 661294 CATEGORY 2    | Cat 2 Awaiting Action | 54        |
| SE48555579-497        | 10/06/2020 10:26 | Covers, Gratings and Frames             | GULLY                    | Difference in level with road (IDLV) | 3X SUNKEN GULLIES  | 342518  |          | 661264 CATEGORY 2    | Cat 2 Awaiting Action | 54        |
| SE48555579-498        | 10/06/2020 10:26 | Covers, Gratings and Frames             | GULLY                    | Difference in level with road (IDLV) | 3X SUNKEN GULLIES  | 342543  |          | 661242 CATEGORY 2    | Cat 2 Awaiting Action | 54        |
| SE48555579-499        | 10/06/2020 10:27 | Covers, Gratings and Frames             | GULLY                    | Difference in level with road (IDLV) | SUNKEN GULLY   | 342584  |          | 661194 CATEGORY 2    | Cat 2 Awaiting Action | 54        |
| SE48555579-500        | 10/06/2020 10:31 | Covers, Gratings and Frames             | GULLY                    | Difference in level with road (IDLV) | 3X SUNKEN GULLIES  | 342613  |          | 661169 CATEGORY 2    | Cat 2 Awaiting Action | 54        |
| SE48555579-501        | 10/06/2020 10:34 | Carriageways                            | CARRIAGEWAY              | Cracking around ironwork (CKIR)      | CRACKING AROUND GULLY  | 342758  |          | 661013 CATEGORY 2    | Cat 2 Awaiting Action | 4         |
| SE48555579-502        | 10/06/2020 10:46 | Covers, Gratings and Frames             | GULLY                    | Difference in level with road (IDLV) | 3X SUNKEN GULLIES  | 343417  |          | 660963 CATEGORY 2    | Cat 2 Awaiting Action | 54        |
| SE48555579-503        | 10/06/2020 10:47 | Covers, Gratings and Frames             | GULLY                    | Difference in level with road (IDLV) | 3X GULLIES   | 342307  |          | 661526 CATEGORY 2    | Cat 2 Awaiting Action | 54        |
| SE48555579-504        | 10/06/2020 10:47 | Covers, Gratings and Frames             | GULLY                    | Difference in level with road (IDLV) | 3X GULLIES   | 343255  |          | 660974 CATEGORY 2    | Cat 2 Awaiting Action | 54        |
| SE48555579-505        | 10/06/2020 10:48 | Covers, Gratings and Frames             | GULLY                    | Difference in level with road (IDLV) | 3X GULLIES   | 343050  |          | 660934 CATEGORY 2    | Cat 2 Awaiting Action | 54        |
| SE48555579-506        | 10/06/2020 10:48 | Covers, Gratings and Frames             | GULLY                    | Difference in level with road (IDLV) | 3X GULLIES   | 342804  |          | 660974 CATEGORY 2    | Cat 2 Awaiting Action | 54        |
| SE48555579-507        | 10/06/2020 10:49 | Covers, Gratings and Frames             | GULLY                    | Difference in level with road (IDLV) | 3X SUNKEN GULLIES  | 342652  |          | 661107 CATEGORY 2    | Cat 2 Awaiting Action | 54        |
| SE48555579-508        | 10/06/2020 10:50 | Covers, Gratings and Frames             | GULLY                    | Difference in level with road (IDLV) | 3X SUNKEN GULLIES  | 342506  |          | 661230 CATEGORY 2    | Cat 2 Awaiting Action | 54        |
| SE48555579-509        | 10/06/2020 10:50 | Covers, Gratings and Frames             | GULLY                    | Difference in level with road (IDLV) | 3X SUNKEN GULLIES  | 342401  |          | 661372 CATEGORY 2    | Cat 2 Awaiting Action | 54        |
| SE48555579-510        | 10/06/2020 10:50 | Covers, Gratings and Frames             | GULLY                    | Difference in level with road (IDLV) | 3X SUNKEN GULLIES  | 342885  |          | 660940 CATEGORY 2    | Cat 2 Awaiting Action | 54        |

