

# EIR Appendix A

Location Plan: Depicts number of repairs per location



<b>Row Labels</b>	<b>Count of Defect Reference</b>
<b>Misc</b>	<b>2</b>
2022	1
2023	1
<b>Accident damage</b>	<b>32</b>
2021	4
2022	2
2023	15
2024	9
2025	2
<b>Any functional failure of equipment</b>	<b>1</b>
2024	1
<b>Bituminous surfacing - extensive cracking</b>	<b>1</b>
2021	1
<b>Bituminous surfacing fretting</b>	<b>688</b>
2021	586
2022	33

<b>2023</b>	<b>57</b>
<b>2024</b>	<b>11</b>
<b>2025</b>	<b>1</b>
<b>Blockage</b>	<b>52</b>
<b>2021</b>	<b>2</b>
<b>2022</b>	<b>2</b>
<b>2023</b>	<b>28</b>
<b>2024</b>	<b>14</b>
<b>2025</b>	<b>6</b>
<b>Broken</b>	<b>27</b>
<b>2022</b>	<b>1</b>
<b>2023</b>	<b>18</b>
<b>2024</b>	<b>8</b>
<b>Collapsed</b>	<b>1</b>
<b>2021</b>	<b>1</b>
<b>Concrete - Repairs</b>	<b>1</b>
<b>2022</b>	<b>1</b>
<b>Concrete Carriageway Defect</b>	<b>1</b>

<b>2022</b>	<b>1</b>
<b>Condition of regulatory sign / illumination</b>	<b>1</b>
<b>2023</b>	<b>1</b>
<b>Condition poles / caps / heads / boards</b>	<b>1</b>
<b>2023</b>	<b>1</b>
<b>Cracked</b>	<b>5</b>
<b>2023</b>	<b>4</b>
<b>2025</b>	<b>1</b>
<b>Cracked or broken</b>	<b>59</b>
<b>2021</b>	<b>59</b>
<b>Cracking</b>	<b>166</b>
<b>2021</b>	<b>161</b>
<b>2024</b>	<b>1</b>
<b>2025</b>	<b>4</b>
<b>Cyclic Maint - Debris removal (watercourse)</b>	<b>2</b>
<b>2022</b>	<b>1</b>
<b>2024</b>	<b>1</b>
<b>Cyclic Maint - Other</b>	<b>1</b>

<b>2022</b>	<b>1</b>
<b>Cyclic Maintenance - Vegetation</b>	<b>3</b>
<b>2022</b>	<b>3</b>
<b>Damage other than Accident Damage</b>	<b>43</b>
<b>2021</b>	<b>8</b>
<b>2022</b>	<b>1</b>
<b>2023</b>	<b>4</b>
<b>2024</b>	<b>23</b>
<b>2025</b>	<b>7</b>
<b>Damage to sign</b>	<b>7</b>
<b>2023</b>	<b>1</b>
<b>2024</b>	<b>3</b>
<b>2025</b>	<b>3</b>
<b>Damaged / deformed - fence / barrier</b>	<b>5</b>
<b>2021</b>	<b>5</b>
<b>Damaged or deformed fence or barrier</b>	<b>3</b>
<b>2023</b>	<b>1</b>
<b>2024</b>	<b>1</b>

<b>2025</b>	<b>1</b>
<b>Dead Animal</b>	<b>46</b>
<b>2022</b>	<b>2</b>
<b>2023</b>	<b>12</b>
<b>2024</b>	<b>19</b>
<b>2025</b>	<b>13</b>
<b>Dead, dying or damaged areas grass and verges</b>	<b>1</b>
<b>2021</b>	<b>1</b>
<b>Debris</b>	<b>96</b>
<b>2022</b>	<b>3</b>
<b>2023</b>	<b>37</b>
<b>2024</b>	<b>45</b>
<b>2025</b>	<b>11</b>
<b>Defect around ironwork</b>	<b>164</b>
<b>2021</b>	<b>69</b>
<b>2022</b>	<b>5</b>
<b>2023</b>	<b>47</b>
<b>2024</b>	<b>30</b>

<b>2025</b>	<b>13</b>
<b>Detritus / Refuse</b>	<b>15</b>
<b>2021</b>	<b>10</b>
<b>2023</b>	<b>3</b>
<b>2024</b>	<b>2</b>
<b>Difference in component levels</b>	<b>1</b>
<b>2021</b>	<b>1</b>
<b>Difference in level</b>	<b>13</b>
<b>2021</b>	<b>3</b>
<b>2022</b>	<b>1</b>
<b>2023</b>	<b>4</b>
<b>2024</b>	<b>5</b>
<b>Dirty</b>	<b>26</b>
<b>2021</b>	<b>23</b>
<b>2024</b>	<b>3</b>
<b>Dying/dead branch</b>	<b>1</b>
<b>2023</b>	<b>1</b>
<b>Edge deterioration</b>	<b>17</b>

<b>2021</b>	<b>10</b>
<b>2023</b>	<b>7</b>
<b>Equipment cabinet condition</b>	<b>2</b>
<b>2024</b>	<b>2</b>
<b>Faded Road Markings /signs</b>	<b>9</b>
<b>2023</b>	<b>9</b>
<b>Failed Patch/Trench</b>	<b>32</b>
<b>2021</b>	<b>3</b>
<b>2023</b>	<b>17</b>
<b>2024</b>	<b>4</b>
<b>2025</b>	<b>8</b>
<b>Failed repair</b>	<b>1</b>
<b>2021</b>	<b>1</b>
<b>Filter material displaced</b>	<b>1</b>
<b>2021</b>	<b>1</b>
<b>Flooding</b>	<b>71</b>
<b>2021</b>	<b>5</b>
<b>2022</b>	<b>9</b>

<b>2023</b>	<b>33</b>
<b>2024</b>	<b>22</b>
<b>2025</b>	<b>2</b>
<b>Graffiti - Offensive</b>	<b>3</b>
<b>2022</b>	<b>1</b>
<b>2024</b>	<b>2</b>
<b>Horizontal projection</b>	<b>1</b>
<b>2021</b>	<b>1</b>
<b>Initiate surface colour check</b>	<b>1</b>
<b>2021</b>	<b>1</b>
<b>Installation failed safety electrical testing or present a safety risk from high Ze value in excess of the maximum allowable.</b>	<b>14</b>
<b>2021</b>	<b>11</b>
<b>2022</b>	<b>3</b>
<b>Lamp failure on roads subject to a speed limit of 30 mph or less - 1</b>	<b>1</b>
<b>2025</b>	<b>1</b>
<b>Lamp failure opposite or immediately adjacent to a road junction - 1</b>	<b>7</b>
<b>2025</b>	<b>7</b>

<b>Lamp failures</b>	<b>63</b>
2021	5
2022	13
2023	21
2024	17
2025	7
<b>Lamp on during day</b>	<b>5</b>
2023	2
2024	3
<b>Loose/ rocking</b>	<b>1</b>
2024	1
<b>Loss of paint / surface covering</b>	<b>23</b>
2021	13
2024	4
2025	6
<b>Masonry - Pointing</b>	<b>10</b>
2022	10
<b>Masonry - Repairs</b>	<b>2</b>

**2022** **2**

**Miscellaneous surface Defects** **3**

**2021** **3**

**Missing** **116**

**2021** **8**

**2022** **10**

**2023** **39**

**2024** **35**

**2025** **24**

**Missing catseye or stud** **26**

**2023** **13**

**2024** **13**

**Missing cover** **16**

**2022** **4**

**2023** **8**

**2024** **4**

**Missing node marker** **2**

**2021** **2**

<b>Missing or unsecured doors - exposes live wiring with high risk of pedestrian access</b>	<b>1</b>
<b>2023</b>	<b>1</b>
<b>Missing or unsecured doors - no live wiring exposed but high risk of pedestrian access</b>	<b>1</b>
<b>2024</b>	<b>1</b>
<b>Missing section of fence or barrier</b>	<b>3</b>
<b>2024</b>	<b>3</b>
<b>N No Action Monitor Only</b>	<b>3</b>
<b>2024</b>	<b>3</b>
<b>Obscured sign</b>	<b>25</b>
<b>2021</b>	<b>1</b>
<b>2023</b>	<b>15</b>
<b>2024</b>	<b>8</b>
<b>2025</b>	<b>1</b>
<b>Obsolete</b>	<b>3</b>
<b>2024</b>	<b>3</b>
<b>Other</b>	<b>107</b>
<b>2021</b>	<b>13</b>
<b>2022</b>	<b>8</b>

<b>2023</b>	<b>42</b>
<b>2024</b>	<b>31</b>
<b>2025</b>	<b>13</b>
<b>Other - Drainage</b>	<b>1</b>
<b>2024</b>	<b>1</b>
<b>Other - Footways/kerbs</b>	<b>2</b>
<b>2024</b>	<b>2</b>
<b>Other - Surfacing</b>	<b>1</b>
<b>2022</b>	<b>1</b>
<b>Other Routine Maintenance defects</b>	<b>1</b>
<b>2022</b>	<b>1</b>
<b>Overgrowing or overhanging the footway or carriageway</b>	<b>1</b>
<b>2023</b>	<b>1</b>
<b>P Paint</b>	<b>1</b>
<b>2022</b>	<b>1</b>
<b>Parapets - Repairs</b>	<b>2</b>
<b>2023</b>	<b>1</b>
<b>2024</b>	<b>1</b>

<b>Parapets - Veh impact repairs</b>	<b>1</b>
<b>2023</b>	<b>1</b>
<b>Patch - loss of material (fretting)</b>	<b>6</b>
<b>2021</b>	<b>6</b>
<b>Patch - material cracking</b>	<b>1</b>
<b>2021</b>	<b>1</b>
<b>Physical condition of fittings</b>	<b>101</b>
<b>2021</b>	<b>101</b>
<b>Physical condition of post</b>	<b>11</b>
<b>2021</b>	<b>8</b>
<b>2022</b>	<b>1</b>
<b>2023</b>	<b>1</b>
<b>2024</b>	<b>1</b>
<b>Poor reflection at night</b>	<b>4</b>
<b>2023</b>	<b>2</b>
<b>2024</b>	<b>2</b>
<b>Pothole</b>	<b>556</b>
<b>2022</b>	<b>61</b>

<b>2023</b>	<b>335</b>
<b>2024</b>	<b>119</b>
<b>2025</b>	<b>41</b>
<b>Push button failure</b>	<b>1</b>
<b>2025</b>	<b>1</b>
<b>R Repair / Maintain</b>	<b>4</b>
<b>2022</b>	<b>4</b>
<b>Recommend Treatment to Improve Skid Resistance</b>	<b>10</b>
<b>2021</b>	<b>2</b>
<b>2022</b>	<b>1</b>
<b>2023</b>	<b>6</b>
<b>2025</b>	<b>1</b>
<b>Rocking under load ironwork</b>	<b>14</b>
<b>2022</b>	<b>3</b>
<b>2023</b>	<b>5</b>
<b>2024</b>	<b>5</b>
<b>2025</b>	<b>1</b>
<b>Roots present</b>	<b>1</b>

<b>2023</b>	<b>1</b>
<b>Rotten - Wood fence</b>	<b>1</b>
<b>2021</b>	<b>1</b>
<b>Rutting</b>	<b>19</b>
<b>2022</b>	<b>1</b>
<b>2023</b>	<b>17</b>
<b>2025</b>	<b>1</b>
<b>Seized</b>	<b>67</b>
<b>2021</b>	<b>58</b>
<b>2023</b>	<b>9</b>
<b>Settlement/ Deformation</b>	<b>3</b>
<b>2021</b>	<b>2</b>
<b>2024</b>	<b>1</b>
<b>Shallow spalling at joints / cracks</b>	<b>8</b>
<b>2021</b>	<b>8</b>
<b>Silted</b>	<b>18</b>
<b>2021</b>	<b>18</b>
<b>Single crack</b>	<b>30</b>

<b>2021</b>	<b>30</b>
<b>Slab cracking</b>	<b>2</b>
<b>2021</b>	<b>2</b>
<b>Surface corrosion</b>	<b>1</b>
<b>2021</b>	<b>1</b>
<b>Surface crazing</b>	<b>9</b>
<b>2021</b>	<b>9</b>
<b>Total failure, visible instability, or damaged column or post that may fall onto the carriageway, footway or private land</b>	<b>1</b>
<b>2025</b>	<b>1</b>
<b>Trench RI - difference in level</b>	<b>1</b>
<b>2021</b>	<b>1</b>
<b>Trench RI - loss of material</b>	<b>1</b>
<b>2021</b>	<b>1</b>
<b>Watercourse - Scour protection</b>	<b>1</b>
<b>2022</b>	<b>1</b>
<b>Weed growth</b>	<b>59</b>
<b>2021</b>	<b>51</b>

<b>2023</b>	<b>5</b>
<b>2024</b>	<b>3</b>
<b>Worn or Faded</b>	<b>444</b>
<b>2021</b>	<b>388</b>
<b>2022</b>	<b>13</b>
<b>2023</b>	<b>6</b>
<b>2024</b>	<b>35</b>
<b>2025</b>	<b>2</b>
<b>Wrong Facing</b>	<b>37</b>
<b>2022</b>	<b>3</b>
<b>2023</b>	<b>17</b>
<b>2024</b>	<b>12</b>
<b>2025</b>	<b>5</b>
<b>(blank)</b>	
<b>&lt;11/01/2021</b>	
<b>Grand Total</b>	<b>3456</b>

