

# Asset Management

Scrutiny Committee Report  
January – March 2023

5<sup>th</sup> April 2023

SAFER / GREENER / HEALTHIER



This slide pack includes information on the following:

1. Information requested from Scrutiny Committee:

- Number of emergency repairs completed, by district
- Total defects raised and total defects completed, by district
- Ratio of reported defects to repaired defects, by district
- Total number of reported defects (rolling total for the year, split into quarters), by district
- Total number of repairs (rolling total for the year, split into quarters), by district
- Total outstanding carriageway defects by road classification, by district
- Total outstanding footway defects by footway classification, by district
- Total outstanding defects by priority classification, by district

This quarter's report also contains one additional slide (slide 11), as requested, showing the total number of defects S1-S3, with S4 (the lowest priority) defects removed.

You can find out more about carriageway and footway classifications and how they are prioritised for inspections [in our maintenance strategy](#).

## Important information on this quarter's report.

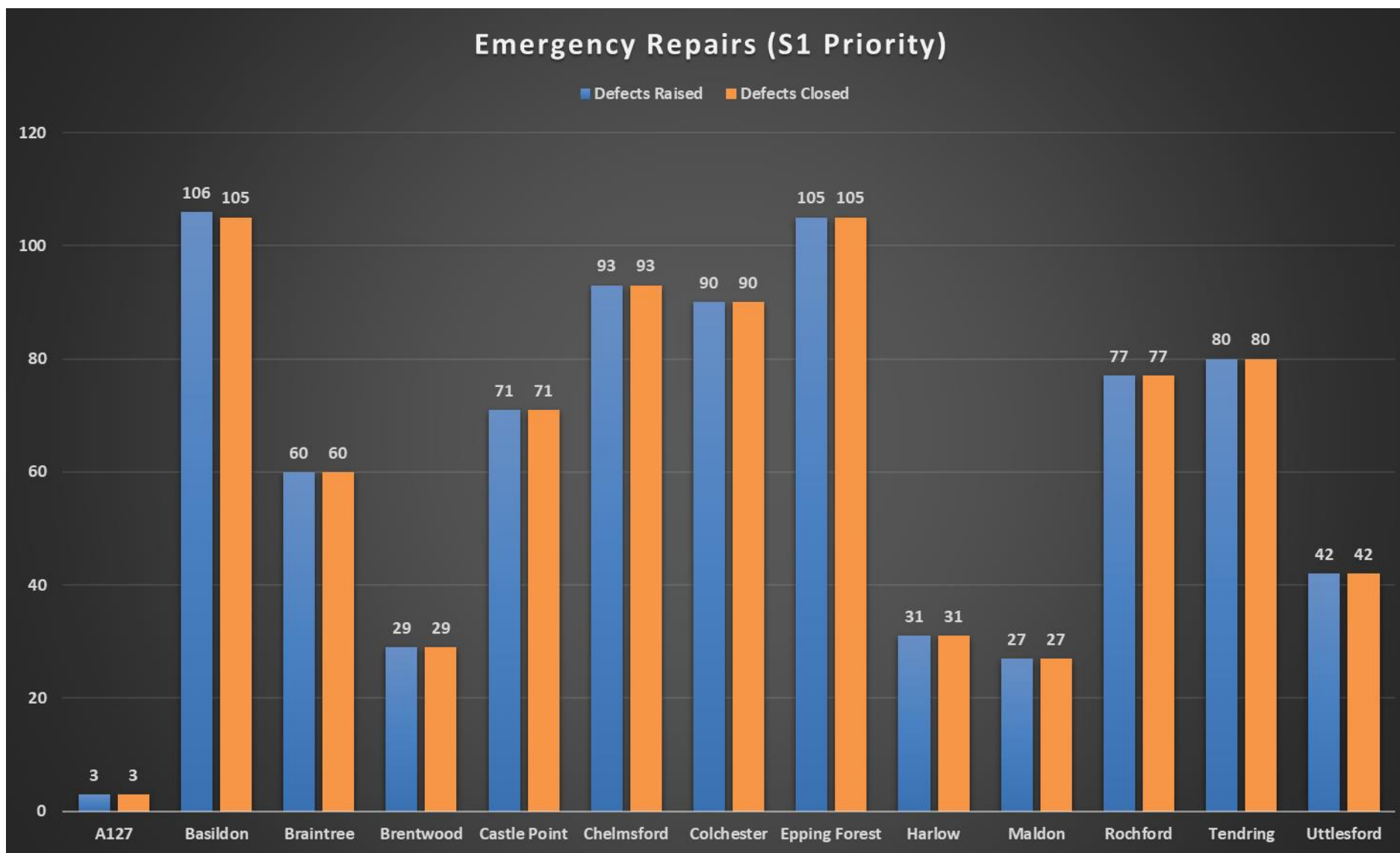
It should be noted that this quarter's figures show a large difference in the number of defects across the network since previous reports.

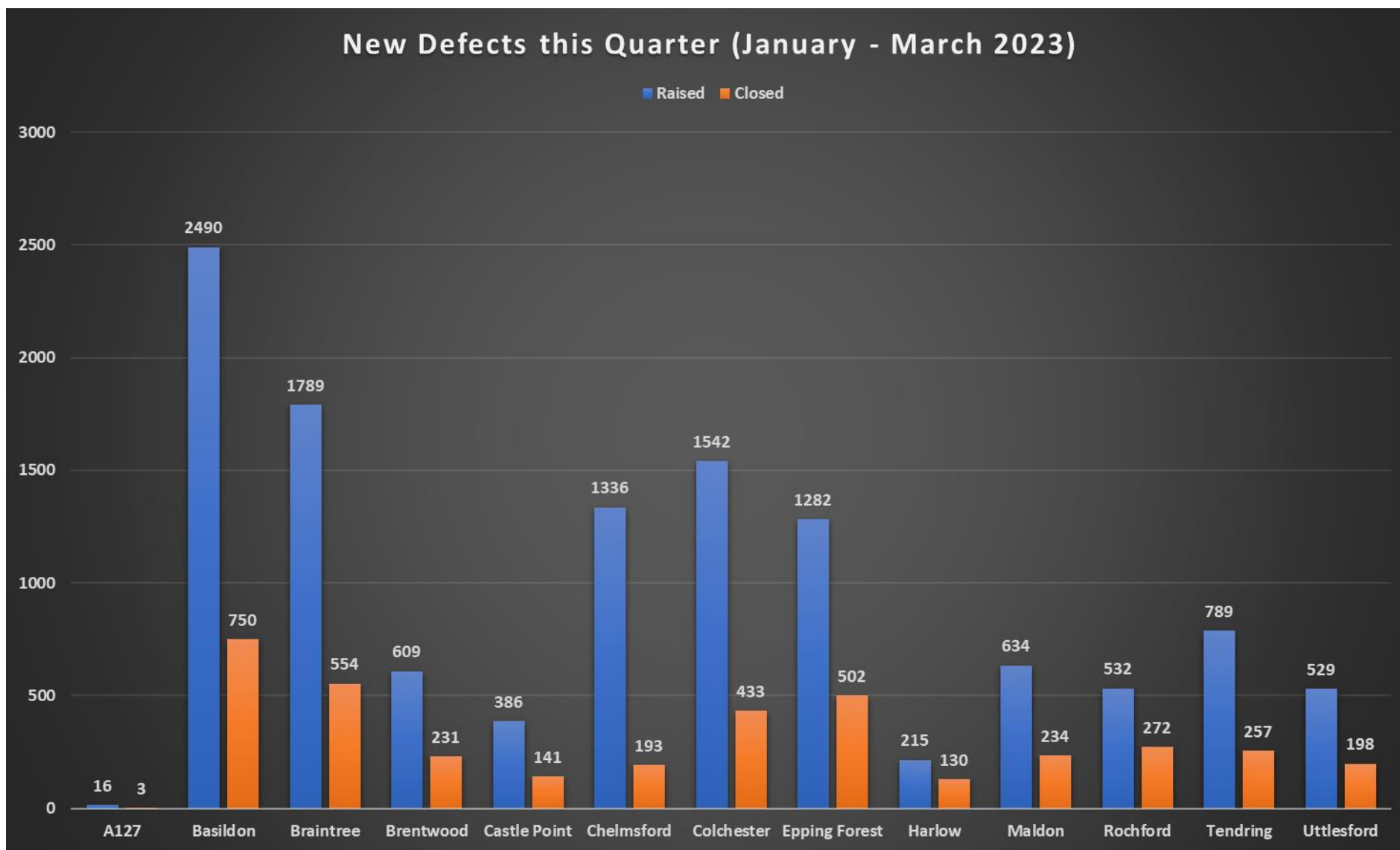
Please be aware that on top of defects repaired through programmed works etc, an ongoing project to cleanse Confirm (the system we use to record defects) of redundant and superseded data has occurred, which is responsible for the majority of the Defects figures. The data in question has been archived in Confirm and consists of:

- Historical defects from the old contract that have since been superseded around 2019.
- Enquiries that are plotted within close proximity of existing defects and have been linked up to avoid duplicating inspections.
- Enquiries relating to old initiatives such as Member Led Pothole Project 2020 and Ride London 2022.
- Old jobs that have been raised prior to 2021 and not undertaken (defects have been detached from these).

The total number of defects archived through the above project was 52,747.

This mean that the data we hold is now more reflective of the actual number of defects across the County.

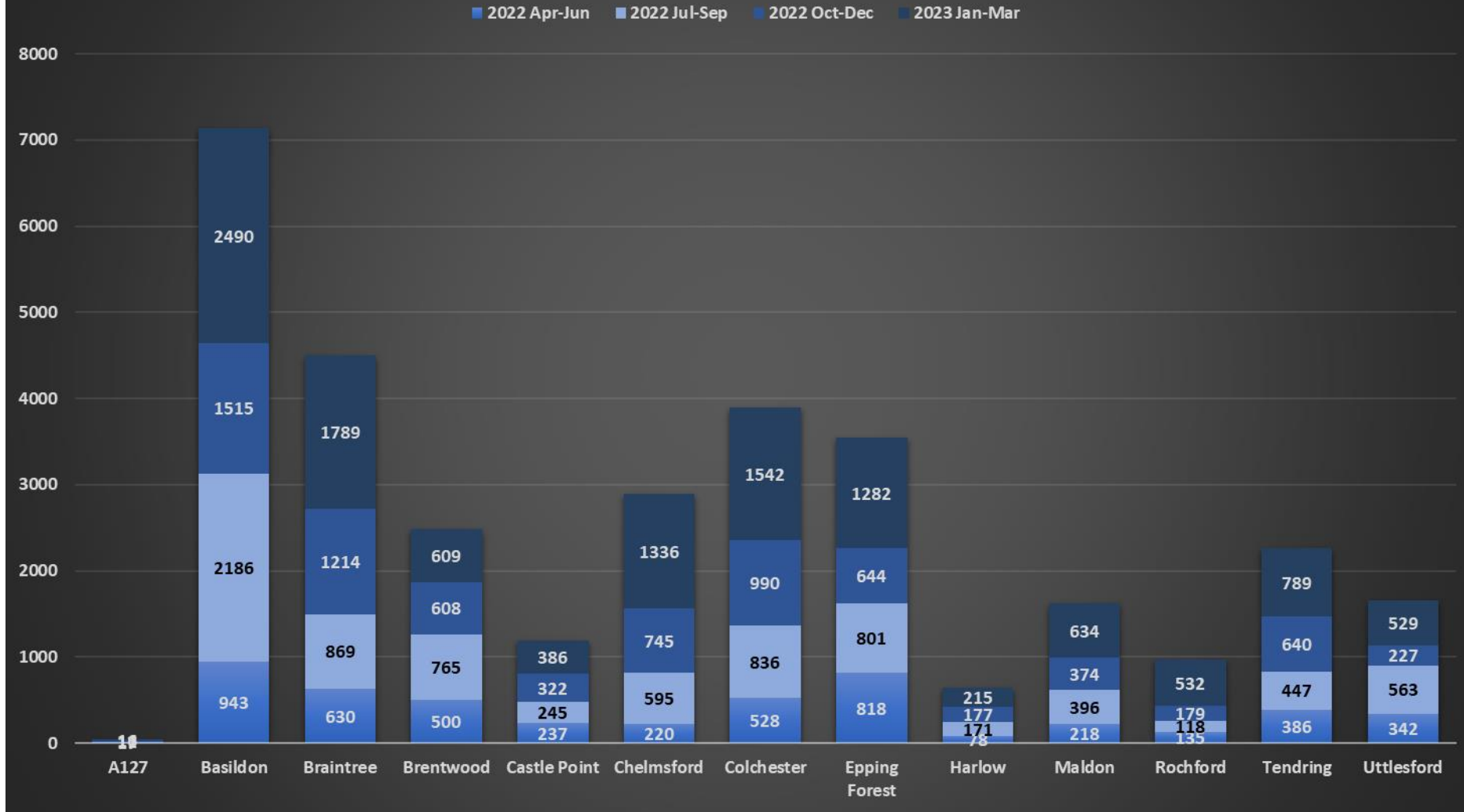




### New Defects (January - March 2023)

District <input type="text"/>	Raised	Closed	% Closed
A127	16	3	18.75%
Basildon	2490	750	30.12%
Braintree	1789	554	30.97%
Brentwood	609	231	37.93%
Castle Point	386	141	36.53%
Chelmsford	1336	193	14.45%
Colchester	1542	433	28.08%
Epping Forest	1282	502	39.16%
Harlow	215	130	60.47%
Maldon	634	234	36.91%
Rochford	532	272	51.13%
Tendring	789	257	32.57%
Uttlesford	529	198	37.43%
<b>Grand Total</b>	<b>12149</b>	<b>3898</b>	<b>32.08%</b>

## New Defects this Year (April 2022 - March 2023)

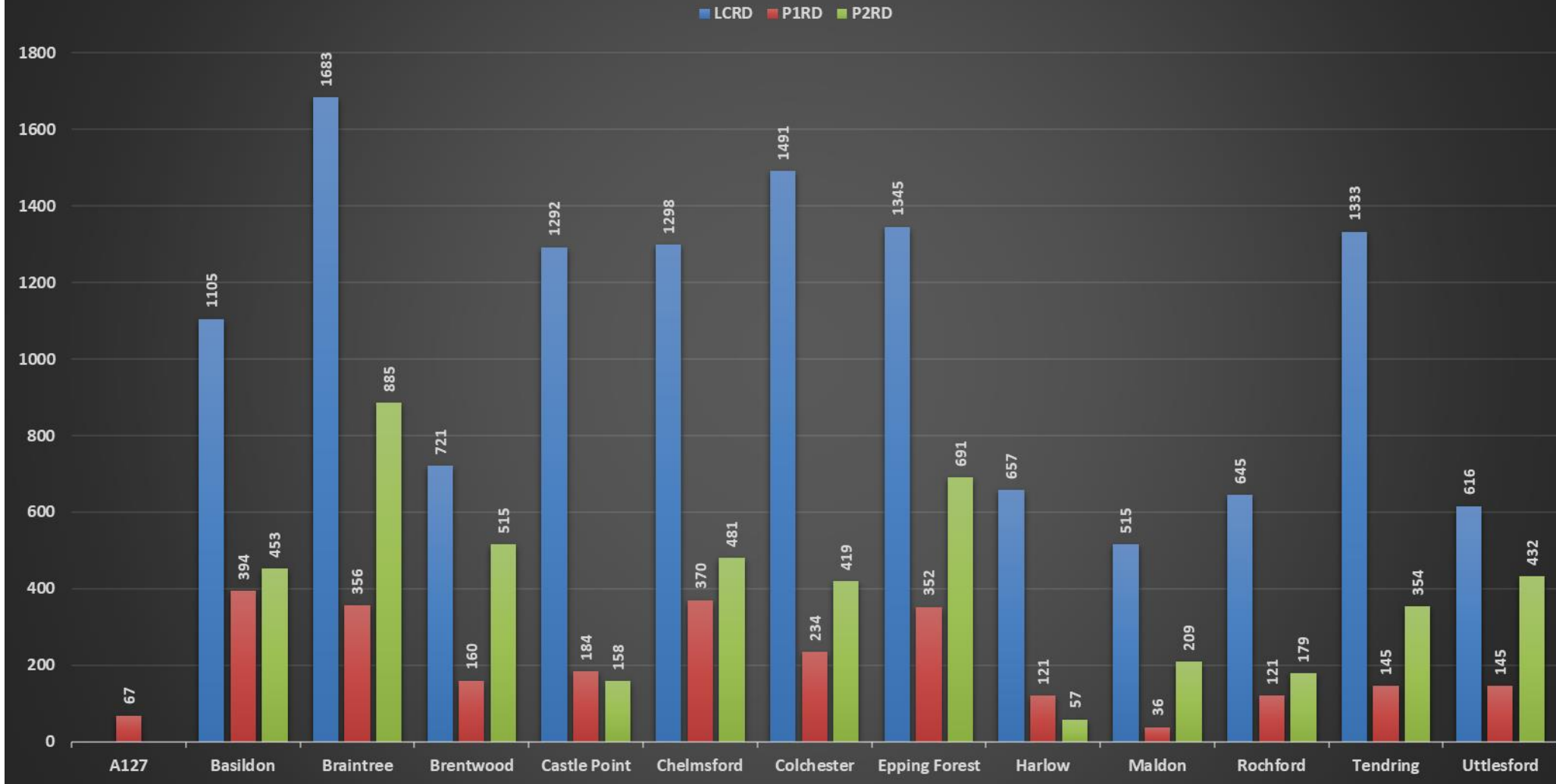


## Defects Closed this Year (April 2022 - March 2023)

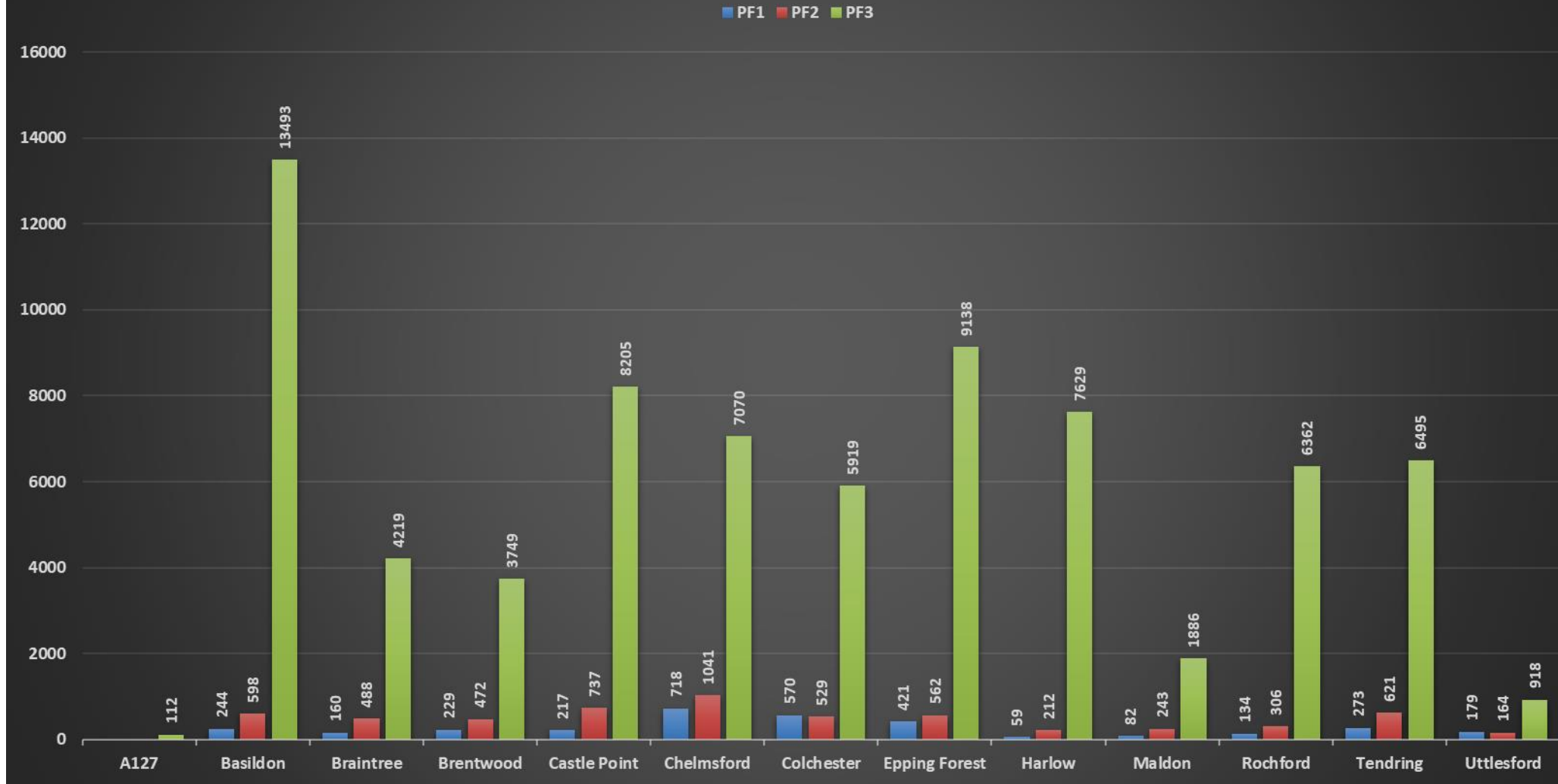




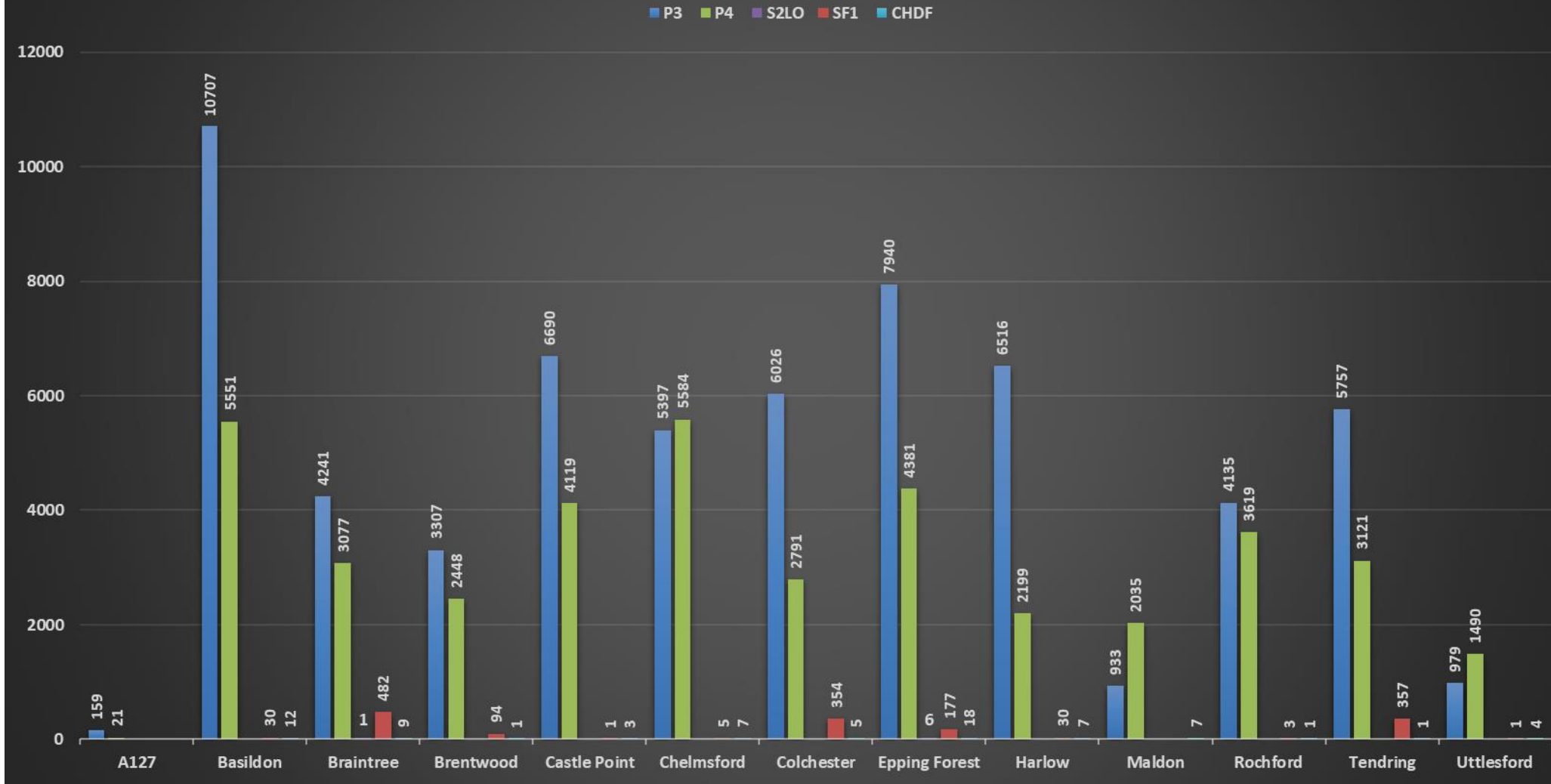
## Outstanding Carriageway Defects (31<sup>st</sup> March 2023)



## Outstanding Footway Defects (31<sup>st</sup> March 2023)



## Outstanding Defects by Priority



## Outstanding S1-S3 Defects (March 2023)

