

Defect Reference	Defect Category	Asset Type	Action	Repair Status	Element	Defect Status	Location	Defect Date	Due Date	Owner	Unit	Road Section	Created By	XSP	Chainage	
D-22-NE-03298	CAT2	Traffic Sign	Cat 2 Action	Open		Open	Strathmartine rbt		30/01/2023	Scottish Ministers	North East	A90 12160/82	dedacted 11(2)	L1	18	
D-22-NE-00171	CAT1	Traffic Sign	Temporary	Complete - Late	E-22-NE-00289-C	Closed	A90, Strathmartine r/a		11/09/2022	12/09/2022	Scottish Ministers	North East	A90 12160/82	dedacted 11(2)	NE L1	18
D-22-NE-00171	CAT1	Traffic Sign	Deferred - Permanent	Complete - Late	E-22-NE-00290-C	Closed	A90, Strathmartine r/a		11/09/2022	09/10/2022	Scottish Ministers	North East	A90 12160/82	dedacted 11(2)	NE L1	18
D-22-NE-00170	CAT1	Traffic Sign	Deferred - Permanent	Open/Due	E-22-NE-00288-C	Open	606 sign opp Strathmartine Rd (n/h)		11/09/2022	09/10/2022	Scottish Ministers	North East	A90 12160/82	dedacted 11(2)	NE R1	34
D-22-NE-00170	CAT1	Traffic Sign	Temporary	Complete - On Time	E-22-NE-00287-C	Open	606 sign opp Strathmartine Rd (n/h)		11/09/2022	12/09/2022	Scottish Ministers	North East	A90 12160/82	dedacted 11(2)	NE R1	34
D-22-NE-00153	CAT1	Carriageway	Permanent	Complete - On Time	E-22-NE-00252-C	Closed	A90, Strathmartin r/a		11/09/2022	12/09/2022	Scottish Ministers	North East	A90 12160/82	dedacted 11(2)	NE CL1	3
D-NE2238545944	CAT2	Lighting Point	Temporary	Open		Closed	?		22/12/2021	01/01/9999	Unknown	North East	A90 12160/82	Iris Data Migration		
D-NE2238545944	CAT2	Lighting Point	Permanent	Open		Closed	?		22/12/2021	01/01/9999	Unknown	North East	A90 12160/82	Iris Data Migration		
NE7-614006-187	CAT2	Carriageway	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12160/82	Iris Data Migration	L5		
NE7-614006-75	CAT2	Carriageway	Permanent	Open		Open			10/03/2021	Unknown	North East	A90 12160/82	Iris Data Migration	LE		
NE14-614006-218	CAT2	Carriageway	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12160/82	Iris Data Migration	LE		
NE14-614006-219	CAT2	Footway	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12160/82	Iris Data Migration	L5		
NE14-614006-217	CAT2	Verge	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12160/82	Iris Data Migration	L2		
NE7-614006-76	CAT2	Road Marking Longitudinal	Permanent	Open		Open			10/03/2021	Unknown	North East	A90 12160/82	Iris Data Migration	LE		
NE14-614006-216	CAT2	Manhole	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12160/82	Iris Data Migration	CL1		
NE7-614006-77	CAT2	Carriageway	Permanent	Open		Open			10/03/2021	Unknown	North East	A90 12160/82	Iris Data Migration	LE		
D-22-NE-03459	CAT1	Carriageway	Temporary	Complete - On Time	E-22-NE-04233-C	Open	A90 EB outside 351 Kingsway, Dundee		06/02/2023	07/02/2023	Scottish Ministers	North East	A90 12170/00	dedacted 11 NE	CL1	114
D-22-NE-03459	CAT1	Carriageway	Deferred - Permanent	Open	E-22-NE-04234-C	Open	A90 EB outside 351 Kingsway, Dundee		06/02/2023	06/03/2023	Scottish Ministers	North East	A90 12170/00	dedacted 11 NE	CL1	114
D-22-NE-01879	CAT2	Manhole	Cat 2 Action	Open		Open	Kingsway eastbound, 120m east of Strathm		16/11/2022	Scottish Ministers	North East	A90 12170/00	dedacted 11(2)	CL1	117	
WFE-NE2123831553	CAT2	Manhole	Permanent	Open		Closed	?		26/08/2021	01/01/9999	Unknown	North East	A90 12170/00	Iris Data Migration	L1	
NE14-624530-23803	CAT2	Carriageway	Permanent	Open		Open			18/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	CL1		
NE14-614006-254	CAT2	Carriageway	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	-L4		
NE14-614006-255	CAT2	Verge	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	L2		
NE14-614006-256	CAT2	Traffic Sign	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	L3		
NE14-614006-253	CAT2	Gully	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	LE		
NE14-614006-257	CAT2	Traffic Sign	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	L3		
NE14-614006-258	CAT2	Footway	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	L4		
NE14-614006-252	CAT2	Gully	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	LE		
NE14-614006-251	CAT2	Kerbs	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	LE		
NE14-614006-250	CAT2	Traffic Sign	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	L2		
NE14-614006-249	CAT2	Carriageway	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	LE		
NE14-614006-248	CAT2	Central Reserve	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	R2		
NE14-614006-247	CAT2	Kerbs	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	LE		
NE14-614006-246	CAT2	Traffic Sign	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	R1		
NE14-614006-245	CAT2	Central Reserve	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	R2		
NE14-614006-244	CAT2	Kerbs	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	RE		
NE14-614006-242	CAT2	Cabinet/Pillar	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	L4		
NE14-614006-243	CAT2	Verge	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	LA		
NE14-614006-241	CAT2	Lighting Point	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	R1		
NE14-614006-240	CAT2	Drainage Ancillary Item	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	LE		
NE14-614006-239	CAT2	Traffic Sign	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	R1		
NE14-614006-237	CAT2	Manhole	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	CR1		
NE14-614006-238	CAT2	Verge	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	L4		
NE14-614006-236	CAT2	Traffic Sign	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	L1		
NE14-614006-235	CAT2	Traffic Sign	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	L1		
NE14-614006-234	CAT2	Kerbs	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	LE		
NE14-614006-233	CAT2	Traffic Sign	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	R1		
NE14-614006-232	CAT2	Verge	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	L1		
NE14-614006-230	CAT2	Kerbs	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	L3		
NE14-614006-231	CAT2	Road Marking Transverse & Sp	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	-L4		
NE14-614006-229	CAT2	Traffic Sign	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	L2		
NE14-614006-228	CAT2	Road Marking Transverse & Sp	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	-L4		
NE14-614006-227	CAT2	Traffic Sign	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	R2		
NE14-614006-225	CAT2	Traffic Sign	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	L1		
NE14-614006-226	CAT2	Manhole	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	-L4		
NE14-614006-224	CAT2	Carriageway	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	CL1		
NE14-614006-223	CAT2	Road Marking Transverse & Sp	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	-L4		
NE14-614006-222	CAT2	Traffic Sign	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	L3		
NE14-614006-221	CAT2	Traffic Sign	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	L3		
NE14-614006-220	CAT2	Traffic Sign	Permanent	Open		Open			17/03/2021	Unknown	North East	A90 12170/00	Iris Data Migration	R2		

Start Date	End Date	Local Ref	Activity Reference	Phase Number	Phase Type	Phase Cancelled?	Category	Location	Description
08/02/2023	11:32	08/02/2023	3301321 SW100-3300817	1		No	Accepted Works	A90 Eastbound outside no. 351 Kingsway, Dundee	Scottish Water manhole lid and frame loose and sunken in carriageway.
08/02/2023	08:07	08/02/2023	3300817 XP001-23/08FAP/0006	1		No	Defective Apparatus	A90 Eastbound outside no. 351 Kingsway, Dundee	Scottish Water manhole lid and frame loose and sunken in carriageway.
16/01/2023	12:45	19/01/2023	3285081 S5001-544268	1	Asset Activity and Reinstatement if Required	No	Emergency	opp Mains Loan Kingsway East Dundee	Emergency fault works - KX5280
14/11/2022	09:08	14/11/2022	3253442 TE003-VM/CIP/436068	1		No	Accepted Works	A90 Kingsway South of Forfar Rd junction - on footway	Broken/Damaged Missing covers
14/10/2022	14:28	14/10/2022	3237441 XP001-22/DEFAPP/0001	1		No	Defective Apparatus	A90 Kingsway South of Forfar Rd junction - on footway	Broken/Damaged Missing covers
09/08/2022	13:30	11/08/2022	3203664 VFO42-BRMDFE9195	1	Asset Activity and Reinstatement if Required	No	Emergency	Junction of Strathmartine on A90 Kingsway	S.81 Dir Response to repair defective chamber on behalf of Vodafone
09/08/2022	08:43	09/08/2022	3203145 XP001-81STRATHKINGS	1		No	Defective Apparatus	A90 Strathmartine Kingsway NB	broken manhole
14/07/2022	08:15	25/07/2022	3190782 S5001-543251	1	Asset Activity and Reinstatement if Required	No	Emergency	on verge outside Dundee and Angus College Kingsway, Dundee 339920, 732783	Emergency fault works - JW3784
18/06/2022	11:54	23/06/2022	3176747 SGO21-W1187846134	1	Asset Activity and Reinstatement if Required	No	Emergency	o/s 40	gas escape in footway
03/05/2022	19:00	11/05/2022	3148085 SGO21-W118698813	1	Asset Activity and Reinstatement if Required	No	Emergency		28 GAS ESCAPE
22/04/2022	13:17	22/04/2022	3142539 XP001-22NE00891	1		No	Defective Apparatus	A90 Prior to Forfar Rd Lights Kingsway Dundee NB (ON FOOTPATH)	manhole cover broken
01/04/2022	13:54	01/04/2022	3131213 XP001-22NE00379	1		No	Defective Apparatus	A90 On footway prior to Forfar Rd lights NB	Broken manhole 650mm x 450mm
22/02/2022	20:00	22/02/2022	3108666 SW100-07885816/0V	1	Asset Activity and Reinstatement if Required	No	Urgent	On Footpath - 249 Kingsway, Dundee, d4388g	Repair leak at stopcock
11/02/2022	12:47	11/02/2022	3103327 XP001-21NE05316	1		No	Defective Apparatus	A90 At Strathmartine Rd Rnbt Footbridge in footway	Broken manhole cover - (what 3 words location - season,judges,themes)
04/11/2021	11:24	04/11/2021	3055701 SW100-3046080	1		No	Accepted Works	A90 Outside 136 Kingsway Dundee SB	SW drainage issue - flooding/sewage smell outside of property, SW carrier out temp repair SW ref 1682045
22/10/2021	12:22	22/10/2021	3049080 XP001-21NE03567	1		No	Defective Apparatus	A90 Outside 136 Kingsway Dundee SB	SW drainage issue - flooding/sewage smell outside of property, SW carrier out temp repair SW ref 1682045
06/07/2021	12:09	06/07/2021	2995331 TE003-VM/CIP/408391	1		No	Accepted Works	A90 Outside 367/369 Strathmartine Road Rnbt Kingsway	Broken cover in footpath
06/07/2021	11:09	06/07/2021	2995220 XP001-21NE02130	1		No	Defective Apparatus	A90 Outside 367/369 Strathmartine Road Rnbt Kingsway	Broken cover in footpath