DATABASE HEALTH INDEX - DASHBOARD

Area: NORTHLAND Date: 21/10/2013

KEY: On or exceeding target

One grade, or between 0 and 15 below captured value Greater than one grade, or 15 below captured value

					Performano	e	
	Category	Measures	Result	Measure	Expected Value	Category	Expected Value
1		Major capital projects completed v RAMM (in last 6 -30 months)	see a	attached repo			value
	Capital Projects	Minor capital or safety improvement projects v RAMM (in last 6 -30 months)		attached repo		-	-
		% of Network surfaced in RAMM over previous 4 – 15 months	12.6%	Grade 1	Grade 1		
		% Surfaces at least 50% older than expected age	7.2%	Grade 3	Grade 2		
	Surfacing	% of Network with no surfacing	4.3%	Grade 1	Grade 1	85	81
		Illogical Records inc. % (SAC with chipseal, Low and high widths, Alignment of traffic volumes v pavement use)	1.4%				
entory				Grade 1	Grade 1		
		Proportion of Network with layer Information	90.7%	Grade 1	Grade 3		
Asset Inv	Pavement Layer	New layer length in previous 6 – 30 months	4.8%	Grade 2	Grade 2	94	77
Ass		Illogical records (Pavement Layers v Incorrect Surfacing)	5.2%	Grade 2	Grade 1		
riageway	Road Marking	Breakdown of road markings by type		attached repo		-	-
iage		Proportion of very short (< 20m) TLs	0.9%	Grade 1	Grade 1		
Carr	Treatment Length	Proportion of very long (> 2000m) TLs	1.8%	Grade 1	Grade 1	79	85
		Proportion of TLs with < 80% coverage of major surfacing	11.3%	Grade 2	Grade 1		
		% updated in last 5 years	45.0%	Grade 3	Grade 2		
		Date FWP last updated	17/10/2013	-	-		
	Forward Works	Proportion of network identified for treatment in next ten years (from FWP)	93.4%	Grade 1	Grade 2	84	90
	Programme	FWP v surfacings (% surfacings in last year conflicting with first 2 years of FWP excluding 2nd coats)	0.0%	Grade 1	Grade 1	01	
		Evidence of active MIS strategy, reasons for treatments listed and detailed	58.7%	Grade 3	Grade 1		
	Carriageway Rating	Percentage rated in last year	72.6%	Grade 2	Grade 1	73	90
		% network meeting standards for roughness, rutting and texture (Roads surveyed in last year)	100.0%	Grade 1	Grade 1		
	High Speed Data	% network meeting standards for FWD (Roads surveyed in last 5years)	92.5%	Grade 1	Grade 1	98	90
	riigii opeca bala	% network meeting standards for SCRIM (Roads surveyed in last year)	100.0%	Grade 1	Grade 1		
		Items per km for PA and SU cost groups in previous 4 – 15 months v Regional Average	119.4%	Grade 1	Grade 2		
Œ		Spread of location in previous 4 - 15 months (proportion located at carriageway start)					
ı Da			0.7%	Grade 1	Grade 2	00	00
Collected Data		Distribution of maintenance patch sizes by Hierarchy		attached repo		90	83
릥		Breakdown of Maintenance Cost Activities		attached repo			
Ĭ		% of Maintenance Activity where fault type is "Unknown"		Grade 2	Grade 1		
		No. of test pits with layer data recorded	38	no.	-	_	_
		No. of LTPP sites recorded in RAMM	6	no.	-		
		Latest ADT Counts	31/12/2012	-	-		
		Latest ADT Estimates	18/10/2013	-	-	100	70
		% loading estimate (i.e. not default)	99.6%	Grade 1	Grade 2		
		No. of Pavement Type "Bridge" v No. of Bridges > 50m in length in BDS	90.9%	Grade 1	Grade 1		
		No. Large Culverts v No. BDS	13.9%	Grade 5	Grade 2		
	Structures	Retaining Walls	1293	no.	-	53	85
	Structures	Gantries (see attached report for locations)	0	no.	-		
		Barriers in RAMM (m)	119692	m	-		
		End Treatments in RAMM	see a	attached repo	ort		
		Culverts per km v Regional Average (Rural)	126.5%	Grade 1	Grade 2		
		Catchpits per km v Regional Average (Urban)	111.8%	Grade 1	Grade 2		
	Drainage	Manholes per km v Regional Average (Urban)	300.0%	Grade 1	Grade 2	89	80
		Subsoil Drains per km v Regional Average (Rural)	186.9%	Grade 1	Grade 2		
ory		% of Drainage (Construction Date in previous 4 – 15 months)	1.2%	Grade 3	Grade 2		
Asset Inventory		Surfaced SWC per km v Regional Average (Urban)	109.0%	Grade 1	Grade 2		
ř	Surface Water	Earth SWC per km v Regional Average (Rural)	93.2%	Grade 1	Grade 2	98	77
Asse	Channels	Sealed SWC renewal activity (Construction Date in previous 4 – 27 months)	5.2%	Grade 1	Grade 2		
		Signs per km v Regional Average	116.0%	Grade 1	Grade 2		
Non-Carriageway		Large Signs >4.0m² (see attached report for quantity by type)	295	no.	-		
arria	Signs	ITS VMS	12	no.	_	61	78
, C	3.33	% of Signs with renewal date in last 4 - 15 months	1.4%	Grade 4	Grade 2		
ž		No. Frangible bases in RAMM (no posts in RAMM)	0	no.	-		
		Streetlights per km v Regional Average	94.4%	Grade 1	Grade 2		
		Frangible Base type no.	26	no.	Grade Z		
	Streetlights	Shear Base type no.			-	65	82
	oneengnis		901	no.	- Crade 2	00	02
		% of Streetlight Poles with renewal date in last 4 – 15 months	0.0%	Grade 4	Grade 2		
	Footpaths &	Duplicates or near duplicates plus poles with no light or bracket	0.0%	Grade 1	Grade 1		
	Cycleways	Total length of Footpath and Cycleways (see attached tables for listings)	see a	attached repo	ort	-	
	Signal Controlled Intersections	Signal Controlled Intersections (see attached report for locations)	25	no.	-	-	-
	Rest Areas	Number of rest areas	39	no.	-	-	-
	Weigh Stations	Number of Weigh Stations (see attached report for locations)	14	no.	-	-	-
		I .					





DATABASE HEALTH INDEX DASHBOARD - PROJECTS

Area: NORTHLAND Date: 21/10/2013

In RAMM Y/N/P)	Project Name	SH	RS	Dir	RP		Comments	Year
	Kiwi Stock Underpass Extension Houhora South Clearzoning	1 1	65 65		12.04 6.05-7.1	Minor Works Minor Works		10/11 10/11
								-,
							7770-12860 Rehab - 7755-12913 1st Coat displacement discrepencies, Historical Surfacing needs removed date,	
	Houhora Heads Road Diagram E Treatment	1	65		7.78-7.98	Minor Works	reconstructed, stab agents and % missing, signs missing	10/11
	Maitch Road int Imp	1	83		14.7	Minor Works	Only SDCUL @14693	10/11
	Awanui Speed limit Upgrades	1	83		18.5-19.7	Minor Works	Installed @18569 09/2012 & @18928 05/2012	10/11
	Awanui Intersection Drainage Imp	1	83		19.5-19.73	Minor Works		10/11
	Matthews Ave Crossing improvement	1	104		8.15	Minor Works	7816-8358 reconstructed, stab agents and % missing, Historical Surfacing needs removed date, no markings for entire RS	10/11
	Awanui Nth FM	1	104		0-0.2	Minor Works	No Pavement details, reseal 04/2011, no new signs, no markings for entire RS	10/11
	Bells Produce - Provision of Flush Median	1	104			Minor Works	No Pavement details, no markings for entire RS	10/11
	Kawakawa Embankment - Provision of Guardrail	1	198		11.88-12.4	Barrier Imp	No Surfacing	10/11
	Callaghan Site 1 Guardrail Extension	1	215			Minor Works	No Surfacing	10/11
	Old North Road/Whakapara BP Diagram E	1	233		10.84-11.04	Minor Works	Duplicate 1st coat 10.9-11.1 06/2012 & 10.9-11.1 06/2012 PL 11.1-12.1 Duplicate 1st coat 11.1-11.7 03/2011 &11.1-12.4 02/2011 2nd coat 2012. Pavement details 11.1-11.7, markings painted date missing, Railing, Channels & retaining walls	10/11
	Old North Road Southbound Passing Lane	1	233		11.4-12.4	Capital Works	constructed 02/2012 Pavement layer data missing, Date painted missing, Pole install	10/11
	Kamo Bypass Stage 2	1	258			Capital Works	date missing	10/11
	SR Manse St Temporary Safety improvements	1	261		2.39-2.59	Safety Retrofit	?01N-0258 5.39, markings missing paint date No Surfacing, Markings updated 2013 no paint date, lights no	10/11
	Okaika Crossing Calcined bauxite	1	266		1.25-1.4	Minor Works	install date	10/11
	Uretiti Weighstation Imp	1	292		5.3-5.32	Minor Works	Pavement layer 2009, no surfacing details	10/11
	Waterfall Curve Guardrail Imp	1	303		12.3-12.5	Minor Works	No surfacing, pavement details or railings	10/11
	Pretty Bush VMS Barrier	1	319		1.8	Minor Works	No Surfacing or Pavement Details, Barrier only Surfacing full width 2012, markings missing paint date only sign	10/11
	Tunnel Hill - Passing lane termination Imp	1	319		10.133-10.468	Minor Works	at location "Heavy Vehicles No Engine Brakes"?	10/11
	Kaiwaka Islands	1	319			Minor Works	Cycle Route?	10/11
	Kaiwaka Shoulder widening	1	319			Minor Works	No Surfacing for widening full width 2012	10/11
	Lovers Lane Southern Access Upgrade	1	336	increasing increasing/d	7.73	Minor works	AWPT in 2013 through site. Drainage and barriers updated.	27-11
	Mangawhai Rd Passing Lane Capital works 2nd Coat Seal	1	336	ecreasing	3.07	Improvement works	No Surfacing details. Pavement layer details 06/2012	28-10
	Whakapirau Road intersection upgrade	1	336	increasing/d ecreasing	5.31	Improvement works	No surfacing, pavement details, structures or chanels, markings missing paint date	26-11
	Dark and and Lauren laur interception we are de-			increasing/d			No surfacing, pavement details, channels, structures. markings	17-09
	Bosher road and Lovers lane intersection upgrade	1	336	ecreasing	7.30 - 7.48	Minor works	missing paint date	
	Crowther Road Shoulder Widening	1	346		9.35	Minor works	Channel has no construction date, markings missing paint date,	09-08
	North of Frog Pool Farm Shoulder Widening Frogpool farm Berm Draiange Construction works	1	346 346	increasing increasing	10 10.25	Minor works Improvement works	details	09-08 30-06
	<u> </u>			increasing				
	Dome valley Speed Threshold Signage construction	1	346		14.5	Improvement works		17-09
	Wellsford Substaion South Underslip Repair	1	346	increasing	3.2	Improvement works	Structures and retaining wall missing	10-12
	Wayby North Shoulder widening Construction	1	346	increasing/d ecreasing	3.6 - 4.0	Minor works	Markings missing paint date, structures missing(not sure what structures for this site)	20-08
	Wayby North Shoulder widening drainage Construction	1	346	increasing	3.6-4.0	Improvement works	Markings missing paint date, structures missing(not sure what structures for this site)	18-08
	Installation of Vehicle Activated Electronic Curve warning	1	346		0.0			28-02
	Sign at Falls Bridge NBD	1		increasing	8.8	Improvement works		
	Construction of Truck Ride Sites	1	346		4.45	Improvement works		30-11
	Moirs hill Road Shoulder widening	1	373	increasing	1.45	Minor works	Railing, Drainage, retaining wall and channels construction date	5/08/
	Schollum Access Slip Construction	1	373	decreasing	2.92	Improvement works	missing	25-01
	Schedeweys Hill Wall Construction	1	373	decreasing	3.0 - 4.0	Improvement works	Wall and drainage construction date missing, No surfacing or pavement layer details, are these the same wall	24-02
	Windy Ridge SAW Sign Replacement	1	373	increasing		Improvement works	Curve Warning and "Slow Down", "High Crash Area"	28-07
	Installation of Vehicle Activated Electronic Curve warning	1	373	incress		Improvement works		25-02
	Signs in Schedeweys Hill Ross Road to Wellsford Retrofit Construction - Project 2A			increasing increasing/d	336/1 15 -			
	and Project 2B	1	336,346	_	346/1.13 -	Safety Retrofit works	Channels and Railings in RS 246 only	16-05
	Ross Road to wellsford retrofit construction - Project 5	1		increasing/d ecreasing	336/4.42 -	Safety Retrofit works	Channels and Railings in RS 246 only	29-07
	Ross Road to wellsford retrofit construction - Project 6	-		increasing/d		i i j i i i i i i i i i i i i i i i i i		29-07
	·	1		ecreasing increasing/d	346/4.45 336/4.42 -	Safety Retrofit works	Channels and Railings in RS 246 only	
	Ross Road to wellsford retrofit construction - Project 7	1	336,346	ecreasing	346/4.45	Safety Retrofit works	Channels and Railings in RS 246 only	29-07
	Ross Road to wellsford retrofit construction - Project 8	1			346/4.45	Safety Retrofit works	Channels and Railings in RS 246 only	29-07
	Ross Road to wellsford retrofit construction - Project 9	1	336 346	increasing/d ecreasing	-	Safety Retrofit works	Channels and Railings in RS 246 only	29-07
	· ,	10	7	curedsilig		Minor Works	Charmers and Namings in NS 240 Ully	10/13
	Opua Hill - Shoulder widening and drainage Improvements	11	0		9.87-10.29	Minor Works		10/13
	Matarau Rd - Widening and curve easing	12	0		13-13.37	CRS Funding	Please check the GAP65 12mm layer 16/06/2011.	10/11
	Ruawai, Paparoa and Maungataroto Ped Facilities	12	169		12	Minor Works		10/11
	Mountain Road/Fonterra Diagram E	12	202			Minor Works	Lights updated	10/11
	ICD Mala Control of the Control of t	14	15	[2.6-2.8	Safety Retrofit	No surfacing records, all curve signs 2009	10/11
	SR Weke Curve Improvements Pedestrian crossing upgrades	var				Minor Works		10/11





In RAMM (Y/N/P)	Project Name	SH	RS	Dir	RP		Comments	Year
	Huapai Rail overbridge Guardrail upgrade construction	16	19	decreasing	10.2 6.4	Improvement works		11-03-11
D.	Mabbet Lane Draiange Construction works	16	19		10.2 6.4 15.2 11.2	Improvement works	No surfacing or pavement layer details, all assets missing	30-06-11
Y	Woodhill Park Road IS drainage construction	16	19	increasing	16.44 12.4	Improvement works	construction dates.	24-03-11
	No 127 Drainage Improvement Construction	16	19		3.2	Improvement works	Unsure of location maybe SH16A?	18-08-10
Υ	Coatesville Road Drainage Construction	16	19		5.41 1.5	Improvement works	Channels have default date 25/12/2011	01-09-10
N	North of Te Pua School Road Shoulder Widening NBD	16	37	increasing/d ecreasing	9	Minor works		20-08-10
N	Te Pua school Road - Southbound	16	37		9	Minor works		30-06-11
N	Kaukapakapa Stream Bridge Guardrail Extension	16	47	increasing	11.2	Improvement works		17-09-10
Υ	Culvert Guardrail Protection Construction Bridge 533	16	47		6.28	Improvement works	6/2011	17-11-10
Р	Anderson road IS drainage construction	16	47	increasing	9.73	Improvement works	No surfacing or pavement layers, markings, structures and channels missing	24-03-11
	Araparera Bridge drainage construction	16	69	increasing	5.67	Improvement works		24-03-11
	Naumai Road Shoulder Widening Port albert AWPT Widening and Super Elevation	16	82	increasing increasing/d	9.2	Improvement works	No Surfacing and pavement layers, Markings no paint date Drainage, sw_channels missing construction date, markings	19-05-11
	Correction>2% Construction	16	92	ecreasing/u	10.84 -11.75	Improvement works	missing paint date	25-01-11
	Stage 2 Network wide gabion End Treatment Construction			increasing/d				14-07-10
N		1,16		ecreasing	varies	Minor works		
	Guardrail remedial Works Construction	16,1	101		4435447	Improvement works	Unsure if this would have been entered in RAMM	28-10-10
Υ	Double Bridge Provision of Guardail	1	104		14.35-14.7	Barrier Imp	Railing Construction Date Missing, 14220-14640 1st coat and	11/12
Υ	Dawsons Guardrail Imp	1	215		14.5-14.8	Barrier Imp	pave layer 03/2011 OK	11/12
	Diana Hill Dassina Laur Laur	1	245		0.5.0.3	NA:	7.8-8.8, No Surfacing or pavement details, markings missing	11/12
Р	Piano Hill Passing Lane Improvements	1	245		8.5-9.3	Minor Works	paint date 7.8-8.8, No Surfacing or pavement details, markings missing	11/12
P	Fonterra Kauri Exit Taper	1	245		8.5-9.3	Minor Works		11/12
Υ	Marasumi wire rope barrier extension	1	273		2.6-2.7	Barrier Imp	2.8-3.6 SWR Barrier	11/12
N	Poheneui Bridge – Guardrail Imp	1	292		8.8-9	Barrier Imp	No surfacing, pavement details or railings	11/12
N	Auhroa Bridge – Guardrail Imp	1	292		9.5-9.85	Barrier Imp	No surfacing, pavement details or railings	11/12
Υ	Mountain Road Passing Lane	1	319		3.9-4.4	Capital Works		11/12
v	Mountain Road Seal Widening	1	319		4.4-7	Capital Works	Markings missing paint date, All pavement layers reconstructed no stab agents	11/12
	Ross Road New South Entrance Construction	1	336	increasing	0.05	Improvement works	Only drainage details in RAMM	07-05-12
Р	Mangawhai Rest Area north Entrance Construction	1	336	increasing	3.1	Improvement works	No marking, Surfacing or pavement details	18-06-12
	Te Hana Drainage Construction	1	336	increasing/d	6.7	Improvement works		22-12-11
Р				ecreasing			No surfacing, pavement details, structures or chanels	
P v	Matheson Road Pedestrian Refuge Construction Hoteo Passing Lane Overslip Remediation	1	336 346	docrossing	9.80 6.3	Improvement works Improvement works	No surfacing, pavement details, structures or markings	26-06-12 23-01-12
ĭ	-	1		Ŭ	0.5	'		
Υ	Dome valley Southern overslip remediation construction	1	346	decreasing	13.95	Improvement works	Drainage missing construction date	15-08-11
N/A	Realignment and Superelevation Correction at Grimmers Bridge	1	346		15.68	Minor works	Bridge details are not recorded in RAMM	10-02-12
N/A	Grimmers Bridge guardrail Remediation Construction	1	346	decreasing	15.68	Minor works	Bridge details are not recorded in RAMM	28-06-12
	Wellsford Golf Course South Wide Centreline			increasing/d				29-05-12
N	Construction	1	346	ecreasing	2.10 - 2.45	Minor works		29-03-12
Y	Wellsford South Shoulder Widening Construction	1	346	increasing/d ecreasing	2.23 - 2.61	Minor works	Markings missing paint date, structures missing(not sure what structures for this site)	29-05-12
	Mark William North Wilds Controlling Controlling							20.05.42
N	Wayby Valley North Wide Centreline Construction	1	346	increasing/d ecreasing	2.45 - 3.05	Minor works		29-05-12
	Wayby Station Road Corner, Shoulder Widening							
	Northbound Construction	1	346	decreasing	4.5	Improvement works	Markings missing paint date, missing channels and surfacing, structures missing(not sure what structures for this site)	05-10-11
P	Falls Bridge Upgrade Construction in Pavement Rehabilitaion	1	346	increasing/d ecreasing	4.6 - 7.7	Improvement works	No surfacing or pavement details, Markings missing paint date,	23-03-12
	Falls Bridge Guardrail upgrade in Structural Component	1	346		4.6 - 7.7	Improvement ···-	no surracing or pavement details, ividikings missing paint date,	23-03-12
N/A	Replacement	1	346	decreasing	4.6 - 7.7	Improvement works	Bridge details are not recorded in RAMM	23-03-12
P	Waitaraire Bridge to Falls Bridge Shoulder Widening Construction	1	346	increasing	7.7 - 8.40	Improvement works	Markings missing paint date, missing channels, surfacing, pavement layer details, barriers and structures missing(not sure what structures for this site)	29-06-12
-	Full Didde Co		245	increasing increasing/d	0.60	lana and the state of the state	what structures for this site;	12.01.17
Υ	Falls Bridge Signage Construction	1	346	ecreasing	8.69	Improvement works	Sign install date missing	12-04-12
	Warkworth Project Stage 1 & 2	1	363	increasing/d ecreasing	3.02	Capital works	Pavement layer details missing, drainage, retaining walls and barriers missing construction dates, markings missing paint date, street lights and signs missing install date No structures, surface or pavement layer details, markings	28-02-12
Р	Valerie Close Northbound Shoulder widening	1	363	decreasing	5.85	Minor works	missing paint date	21-05-12
	Entrance Remedial Works to No 1 Brown Road,	1	363	9	2.66	Improvement works	No Surfacing or pavement layers, structures missing(not sure	14-10-11
P	Warkworth			inci casing		·	what structures for this site)	
Р	Remedial Works to inlet Manhole to culvert No 38	1	373	increasing/d	7.00	Minor works	Structures, pavement layers and channels missing	31-01-12
Υ	T10:2011 Scrim Prioritised List and Construction for Site 2	1	373	ecreasing/d	2.89 - 3.10	Improvement works	Markings missing paint date	29-05-12
V	T10:2011 Scrim Prioritised List and Construction for Site 4	1	373	increasing/d	3.34 - 3.50	Improvement works	Maylings missing spirit data	29-05-12
Υ	Schedeweys Underslip Retaining wall	1	373	ecreasing decreasing	3.9	Improvement works	Markings missing paint date	09-08-11
				increasing/d		'		
Υ	T10:2011 Scrim Prioritised List and Construction for Site 3	1	373	ecreasing	3.90 - 4.10	Improvement works	Markings missing paint date	29-05-12
Υ	T10:2011 Scrim Prioritised List and Construction for Site 1	1	373	increasing/d ecreasing	4.10 - 4.44	Improvement works	Markings missing paint date	25-05-12
'			1	corcusing	<u> </u>	1	markings missing paint date	1





In RAMM (Y/N/P)	Project Name	SH	RS	Dir	RP		Comments	Year
D.	Dakaraka Throat Islands	10	0		0	Minor Works	No Surfacing details	11/12
P	Pakaraka Throat Islands	10	0		U	Minor Works	No Surfacing details	11/12
L							No Surfacing Details Pavement layer 5.0-5.2 widening 2009,	
	Oromahoe Right Turn Bay Bulls Gorge	10 10	7		5-2.25 2.7-5.4	Minor Works Capital Works	drainage 2009, no Channels, markings no paint date	11/12 11/12
_	Rokes Hill Safety imp	10	33		13-13.2	Minor Works	No surfacing or pavement details	11/12
Υ	Haruru Falls Passing Lane removal	11	14		5.5-5.75	Minor Works	1st coat no source&missing required fields, historical surfacings	11/12
							need removed date. Pavement layer 100mm thickness, Full	
Υ	Lily Pond Bridge to Quarry Road Seal Widening	11	14		9.7-13.9	Capital Works	Width AP65 has been stab LIME 2% Reconstructed = "Undistrubed", markings no paint date	11/12
Υ		12	0		2.32-6.22	Minor Works	No paint date	11/12
	Mangatoa Curve 1 Safety imp	12	17 17		2.5-2.6 2.6-2.8	Minor Works		11/12 11/12
_	Mangatoa Part 2 Ruawai School	12 12	169		12.21-12.26	Minor Works Minor Works	Markings updated 5/2012 no paint date	11/12
	Beatty Stock Underpass	14	30		1.2-1.02	Minor Works		11/12
Υ	Streetlight Project - Brigham Creek Road Huapai	16	19	increasing	0.63 - 6.72	Completed on time. Capital works		28-02-12
	, , , , , , , , , , , , , , , , , , , ,			increasing/d		Completed on time.	Marking paint date missing, pavement layers and structures	28-02-12
Р	Taupaki Roundabout	16	19	ecreasing	1.8-2.4	Capital works	missing No surfacing or pavement layer details, all assets missing	20 02 12
Р	Shoulder Widening North of Joyce Adams	16	19		13.5 9.5	Improvement works	construction dates.	02-08-11
U	Road Drainage Improvement, 127 - 133, Massey	16	19	decreasing	3.21 - 3.26	Improvement works	Unsure of location maybe SH16A?	14-10-11
Y	Access Road Line Marking	16	19		8.39 4.53	Improvement works	Markings paint date missing	09-01-12
N	Remedial Works to Culvert Manhole South of Woodhill School	16	37		0.5	Improvement works	σ	10-02-12
N	Widening at Bridge 860	16	69	increasing/d ecreasing	3.91	Minor works		31-01-12
	Seal Widening at Bridge 769		69	increasing/d	3.31	Improvement works	Surfacing and pavement with AWPT below 7.75-7.56, markings	05-09-11
Υ		10	09	ecreasing increasing/d	7.78	improvement works	and channels missing No surfacing and pavement layers, markings, retaining wall and	
Р	Widening at Culvert65 Construction	16	69	ecreasing	11.27	Minor works	channels missing	14-03-12
Р	Drainage Upgrade at Entrance to No 2130 Construction	16	69		1.08	Improvement works	No Surfacing or channels, not sure what structures? No surfacing or pavement layers, markings, structures and	15-05-12
Р	West Coast Road Drainage Construction	16	69		5.3	Improvement works	channels missing	22-12-11
Y	Widening north of Wainui Bridge in association with Area wide Treatment	16	69	increasing/d ecreasing	7.84 - 8.22	Improvement works	Marking and channels missing	21-09-11
Υ	Construction of Guardrail opposite J Farmer Road		82		7.27	Improvement works	Construction date missing	24-04-12
Υ	Ryburn Pavement Rehabilitaion Construction	16	82	increasing increasing/d	6.5	Improvement works	Markings no paint date, no sw_channels updated	24-04-12
Υ	Ryburn Subsoil Installation Construction	16	82	ecreasing	6.50	Improvement works		24-04-12
P D	Cleasby Hill Improvements Construction Tauhoa Seal Widening Construction	16 16	92 92		4.28 0.0	Improvement works	No surfacing , pavement layers or markings No surfacing, pavement layers, markings or sw channels	15-03-12 24-04-12
P	Erosion protection North of Tauhoa Bridge		92		0.05	Improvement works Improvement works	No Surfacing, pavement layers or sw_channels	09-08-11
	T10:2011 Scrim Prioritised List and Watercut for 8 sites	1,16		increasing/d	varies	Improvement works		22-06-12
N/A N	Wynyard St Moerewa - Provision of Throat islands	1	198	ecreasing	6.85	Minor Works		12/13
N	McLeods Flat - Guardrail	1	245		6.5-7.1	Minor Works	No Surfacing or Pavement Details	12/13
							Dayoment layer data missing 6.6.7.0 Surfacing only Date	
P	Central Ave 4-Laning	1	258		6 5-7 0	Canital Works	Pavement layer data missing, 6.6-7.0 Surfacing only, Date	12/13
P N	Central Ave 4-Laning Culvert 2878 Guardrail	1	258 273		6.5-7.0 14.65-14.85	Capital Works Minor Works	painted missing, poles not updated.	12/13 12/13
P N	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation	_		increasing/d		· ·	painted missing, poles not updated.	
P N P	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation	_	273 336	ecreasing increasing/d	14.65-14.85 6.30	Minor Works Improvement works	painted missing, poles not updated. No structures or chanels	12/13
P N P	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction	1	273336336	ecreasing increasing/d	14.65-14.85 6.30 6.30	Minor Works Improvement works Improvement works	painted missing, poles not updated. No structures or chanels No structures or chanels	12/13 29-11-12 24-01-13
P N P P	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction Worker Road Right Turn Ban Construction	1	273336336336	ecreasing increasing/d ecreasing	14.65-14.85 6.30 6.30 10.21	Minor Works Improvement works	painted missing, poles not updated. No structures or chanels	12/13 29-11-12 24-01-13 14-11-12
P N P N P N P	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction Worker Road Right Turn Ban Construction Hoteo Slips Remediation Construction	1 1 1 1	273336336336346	ecreasing increasing/d ecreasing increasing	14.65-14.85 6.30 6.30 10.21 5.40	Minor Works Improvement works Improvement works Improvement works Improvement works	painted missing, poles not updated. No structures or chanels No structures or chanels Markings missing paint date, no surfacing or pavement layer details	12/13 29-11-12 24-01-13 14-11-12 29-11-12
P N P N P P P N P	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction Worker Road Right Turn Ban Construction Hoteo Slips Remediation Construction Culvert 28 Minor Safety Works Construction Culvert 29 minor Safety Works Construction	1	273336336336	ecreasing increasing/d ecreasing increasing increasing	14.65-14.85 6.30 6.30 10.21	Minor Works Improvement works Improvement works Improvement works	painted missing, poles not updated. No structures or chanels No structures or chanels Markings missing paint date, no surfacing or pavement layer	12/13 29-11-12 24-01-13 14-11-12
P N P P N P P N P	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction Worker Road Right Turn Ban Construction Hoteo Slips Remediation Construction Culvert 28 Minor Safety Works Construction Culvert 29 minor Safety Works Construction Dome valley South Side Underslip Retaining wall	1 1 1 1 1	273 336 336 336 346 346	ecreasing increasing/d ecreasing increasing increasing increasing	14.65-14.85 6.30 6.30 10.21 5.40 6.51	Minor Works Improvement works Improvement works Improvement works Improvement works Minor works	painted missing, poles not updated. No structures or chanels No structures or chanels Markings missing paint date, no surfacing or pavement layer details Drainage missing construction date	12/13 29-11-12 24-01-13 14-11-12 29-11-12 24-01-13
P N P P N P Y	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction Worker Road Right Turn Ban Construction Hoteo Slips Remediation Construction Culvert 28 Minor Safety Works Construction Culvert 29 minor Safety Works Construction Dome valley South Side Underslip Retaining wall Construction	1 1 1 1 1 1 1	273 336 336 336 346 346 346 346	ecreasing increasing/d ecreasing increasing increasing increasing increasing	14.65-14.85 6.30 6.30 10.21 5.40 6.51 6.65	Minor Works Improvement works Improvement works Improvement works Improvement works Minor works Minor works	painted missing, poles not updated. No structures or chanels No structures or chanels Markings missing paint date, no surfacing or pavement layer details Drainage missing construction date	12/13 29-11-12 24-01-13 14-11-12 29-11-12 24-01-13 24-01-13 25-09-12
P N P P N P Y N	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction Worker Road Right Turn Ban Construction Hoteo Slips Remediation Construction Culvert 28 Minor Safety Works Construction Culvert 29 minor Safety Works Construction Dome valley South Side Underslip Retaining wall Construction Waitaraire Bridge to Falls Bridge Section 4 Construction	1 1 1 1 1 1 1	273 336 336 336 346 346 346 346	ecreasing increasing/d ecreasing increasing increasing increasing increasing increasing	14.65-14.85 6.30 6.30 10.21 5.40 6.51 6.65 13.55	Minor Works Improvement works Improvement works Improvement works Improvement works Minor works Minor works Improvement works Minor works Improvement works	painted missing, poles not updated. No structures or chanels No structures or chanels Markings missing paint date, no surfacing or pavement layer details Drainage missing construction date	12/13 29-11-12 24-01-13 14-11-12 29-11-12 24-01-13 24-01-13 25-09-12 28-02-13
P P Y	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction Worker Road Right Turn Ban Construction Hoteo Slips Remediation Construction Culvert 28 Minor Safety Works Construction Culvert 29 minor Safety Works Construction Dome valley South Side Underslip Retaining wall Construction	1 1 1 1 1 1 1 1 1 1 1 1 1 1	273 336 336 336 346 346 346 346 346	ecreasing increasing/d ecreasing increasing increasing increasing increasing increasing increasing	14.65-14.85 6.30 6.30 10.21 5.40 6.51 6.65 13.55 8.05 - 8.20 8.20 - 8.35	Minor Works Improvement works Improvement works Improvement works Improvement works Minor works Minor works Improvement works Minor works Minor works Minor works	painted missing, poles not updated. No structures or chanels No structures or chanels Markings missing paint date, no surfacing or pavement layer details Drainage missing construction date	12/13 29-11-12 24-01-13 14-11-12 29-11-12 24-01-13 24-01-13 25-09-12 28-02-13
P P Y	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction Worker Road Right Turn Ban Construction Hoteo Slips Remediation Construction Culvert 28 Minor Safety Works Construction Culvert 29 minor Safety Works Construction Dome valley South Side Underslip Retaining wall Construction Waitaraire Bridge to Falls Bridge Section 4 Construction Waitaraire Bridge to Falls Bridge Section 5 Construction Construction of Pavement Repair on Southbound Carriageway North of Titfords Bridge	1 1 1 1 1 1 1 1 1 1 1 1 1 1	273 336 336 336 346 346 346 346	ecreasing increasing/d ecreasing increasing increasing increasing increasing increasing increasing	14.65-14.85 6.30 6.30 10.21 5.40 6.51 6.65 13.55	Minor Works Improvement works Improvement works Improvement works Improvement works Minor works Minor works Improvement works Minor works Improvement works	painted missing, poles not updated. No structures or chanels No structures or chanels Markings missing paint date, no surfacing or pavement layer details Drainage missing construction date	12/13 29-11-12 24-01-13 14-11-12 29-11-12 24-01-13 24-01-13 25-09-12 28-02-13
P P Y N N	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction Worker Road Right Turn Ban Construction Hoteo Slips Remediation Construction Culvert 28 Minor Safety Works Construction Culvert 29 minor Safety Works Construction Dome valley South Side Underslip Retaining wall Construction Waitaraire Bridge to Falls Bridge Section 4 Construction Waitaraire Bridge to Falls Bridge Section 5 Construction Construction of Pavement Repair on Southbound	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	273 336 336 336 346 346 346 346 346	ecreasing increasing/d ecreasing increasing increasing increasing increasing increasing increasing increasing increasing	14.65-14.85 6.30 6.30 10.21 5.40 6.51 6.65 13.55 8.05 - 8.20 8.20 - 8.35	Minor Works Improvement works Improvement works Improvement works Improvement works Minor works Minor works Improvement works Minor works Minor works Minor works	painted missing, poles not updated. No structures or chanels No structures or chanels Markings missing paint date, no surfacing or pavement layer details Drainage missing construction date	12/13 29-11-12 24-01-13 14-11-12 29-11-12 24-01-13 24-01-13 25-09-12 28-02-13
P P Y N N N N N	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction Worker Road Right Turn Ban Construction Hoteo Slips Remediation Construction Culvert 28 Minor Safety Works Construction Culvert 29 minor Safety Works Construction Dome valley South Side Underslip Retaining wall Construction Waitaraire Bridge to Falls Bridge Section 4 Construction Waitaraire Bridge to Falls Bridge Section 5 Construction Construction of Pavement Repair on Southbound Carriageway North of Titfords Bridge Pavement Repair on Northbound carriageway North of Billing Road Te Ahuahu Road - Right turn bay	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	273 336 336 336 346 346 346 346 347 346 373	ecreasing increasing/d ecreasing increasing increasing increasing increasing increasing increasing increasing	14.65-14.85 6.30 6.30 10.21 5.40 6.51 6.65 13.55 8.05 - 8.20 8.20 - 8.35 9.3 - 9.5 9.30 - 9.50 0.21-0.41	Minor Works Improvement works Improvement works Improvement works Improvement works Minor works Minor works Improvement works Improvement works Minor works Minor works Improvement works Improvement works Improvement works Improvement works Improvement works Minor Works	painted missing, poles not updated. No structures or chanels No structures or chanels Markings missing paint date, no surfacing or pavement layer details Drainage missing construction date	12/13 29-11-12 24-01-13 14-11-12 29-11-12 24-01-13 24-01-13 25-09-12 28-02-13 19-10-12 24-01-13 12/13
P P Y N N	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction Worker Road Right Turn Ban Construction Hoteo Slips Remediation Construction Culvert 28 Minor Safety Works Construction Culvert 29 minor Safety Works Construction Dome valley South Side Underslip Retaining wall Construction Waitaraire Bridge to Falls Bridge Section 4 Construction Waitaraire Bridge to Falls Bridge Section 5 Construction Construction of Pavement Repair on Southbound Carriageway North of Titfords Bridge Pavement Repair on Northbound carriageway North of Billing Road	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	273 336 336 336 346 346 346 346 346 373	ecreasing increasing/d ecreasing increasing increasing increasing increasing increasing increasing increasing increasing decreasing	14.65-14.85 6.30 6.30 10.21 5.40 6.51 6.65 13.55 8.05 - 8.20 8.20 - 8.35 9.3 - 9.5	Minor Works Improvement works Improvement works Improvement works Improvement works Minor works Minor works Improvement works Improvement works Improvement works Minor works Improvement works Improvement works	painted missing, poles not updated. No structures or chanels No structures or chanels Markings missing paint date, no surfacing or pavement layer details Drainage missing construction date	12/13 29-11-12 24-01-13 14-11-12 29-11-12 24-01-13 25-09-12 28-02-13 28-02-13 19-10-12 24-01-13
P P Y N N N N N N N	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction Worker Road Right Turn Ban Construction Hoteo Slips Remediation Construction Culvert 28 Minor Safety Works Construction Culvert 29 minor Safety Works Construction Dome valley South Side Underslip Retaining wall Construction Waitaraire Bridge to Falls Bridge Section 4 Construction Waitaraire Bridge to Falls Bridge Section 5 Construction Construction of Pavement Repair on Southbound Carriageway North of Titfords Bridge Pavement Repair on Northbound carriageway North of Billing Road Te Ahuahu Road - Right Turn Bay Unuhia Bridge provision of Guardrail	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	273 336 336 336 346 346 346 346 347 347 347 348	ecreasing increasing/d ecreasing increasing increasing increasing increasing increasing increasing increasing increasing decreasing	14.65-14.85 6.30 6.30 10.21 5.40 6.51 6.65 13.55 8.05 - 8.20 8.20 - 8.35 9.3 - 9.5 9.30 - 9.50 0.21-0.41 1.3-1.6 9.8-10.09	Minor Works Improvement works Improvement works Improvement works Improvement works Minor works Minor works Improvement works	painted missing, poles not updated. No structures or chanels Markings missing paint date, no surfacing or pavement layer details Drainage missing construction date Drainage missing construction date Pavement Layer reconstructed no stab agent - Source	12/13 29-11-12 24-01-13 14-11-12 29-11-12 24-01-13 24-01-13 25-09-12 28-02-13 19-10-12 24-01-13 12/13 12/13 12/13
P P Y N N N N N N N	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction Worker Road Right Turn Ban Construction Hoteo Slips Remediation Construction Culvert 28 Minor Safety Works Construction Culvert 29 minor Safety Works Construction Dome valley South Side Underslip Retaining wall Construction Waitaraire Bridge to Falls Bridge Section 4 Construction Waitaraire Bridge to Falls Bridge Section 5 Construction Construction of Pavement Repair on Southbound Carriageway North of Titfords Bridge Pavement Repair on Northbound carriageway North of Billing Road Te Ahuahu Road - Right Turn Bay Unuhia Bridge provision of Guardrail Church Road - Barrier Installation	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	273 336 336 336 346 346 346 346 347 347 348	ecreasing increasing/d ecreasing increasing increasing increasing increasing increasing increasing increasing decreasing	14.65-14.85 6.30 6.30 10.21 5.40 6.51 6.65 13.55 8.05 - 8.20 8.20 - 8.35 9.3 - 9.5 9.30 - 9.50 0.21-0.41 1.3-1.6 9.8-10.09 4.95-5.35	Minor Works Improvement works Improvement works Improvement works Improvement works Minor works Minor works Improvement works Minor works Improvement works Improvement works Improvement works Improvement works Improvement works Improvement works Minor Works Minor Works Barrier Imp Minor Works	painted missing, poles not updated. No structures or chanels Markings missing paint date, no surfacing or pavement layer details Drainage missing construction date Drainage missing construction date	12/13 29-11-12 24-01-13 14-11-12 29-11-12 24-01-13 24-01-13 25-09-12 28-02-13 19-10-12 24-01-13 12/13 12/13 12/13 12/13
P P N N N N N N N N Y	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction Worker Road Right Turn Ban Construction Hoteo Slips Remediation Construction Culvert 28 Minor Safety Works Construction Culvert 29 minor Safety Works Construction Dome valley South Side Underslip Retaining wall Construction Waitaraire Bridge to Falls Bridge Section 4 Construction Waitaraire Bridge to Falls Bridge Section 5 Construction Construction of Pavement Repair on Southbound Carriageway North of Titfords Bridge Pavement Repair on Northbound carriageway North of Billing Road Te Ahuahu Road - Right Turn Bay Unuhia Bridge provision of Guardrail	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	273 336 336 336 346 346 346 346 347 347 347 348	ecreasing increasing/d ecreasing increasing increasing increasing increasing increasing increasing increasing decreasing	14.65-14.85 6.30 6.30 10.21 5.40 6.51 6.65 13.55 8.05 - 8.20 8.20 - 8.35 9.3 - 9.5 9.30 - 9.50 0.21-0.41 1.3-1.6 9.8-10.09	Minor Works Improvement works Improvement works Improvement works Improvement works Minor works Minor works Improvement works	painted missing, poles not updated. No structures or chanels Markings missing paint date, no surfacing or pavement layer details Drainage missing construction date Drainage missing construction date Pavement Layer reconstructed no stab agent - Source "UNKNOWN" Widening details in RAMM , no Barriers, signs or channels	12/13 29-11-12 24-01-13 14-11-12 29-11-12 24-01-13 24-01-13 25-09-12 28-02-13 19-10-12 24-01-13 12/13 12/13 12/13
P P N N N N N N N N Y	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction Worker Road Right Turn Ban Construction Hoteo Slips Remediation Construction Culvert 28 Minor Safety Works Construction Culvert 29 minor Safety Works Construction Dome valley South Side Underslip Retaining wall Construction Waitaraire Bridge to Falls Bridge Section 4 Construction Waitaraire Bridge to Falls Bridge Section 5 Construction Construction of Pavement Repair on Southbound Carriageway North of Titfords Bridge Pavement Repair on Northbound carriageway North of Billing Road Te Ahuahu Road - Right turn bay Puketotara Road - Right Turn Bay Unuhia Bridge provision of Guardrail Church Road - Barrier Installation Kareponia Bridge Guardrail Imp Opposite Waihotu Road - Guardrail	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	273 336 336 336 346 346 346 346 347 347 348 95 95 46	ecreasing increasing/d ecreasing increasing increasing increasing increasing increasing increasing increasing increasing	14.65-14.85 6.30 6.30 10.21 5.40 6.51 6.65 13.55 8.05 - 8.20 8.20 - 8.35 9.3 - 9.5 9.30 - 9.50 0.21-0.41 1.3-1.6 9.8-10.09 4.95-5.35 8-8.2 11.87-12.016	Minor Works Improvement works Improvement works Improvement works Improvement works Minor works Minor works Improvement works Minor works Improvement works Minor works Improvement works Improvement works Improvement works Improvement works Barrier Imp Minor Works Barrier Imp Minor Works Minor Works Barrier Imp Minor Works	painted missing, poles not updated. No structures or chanels Markings missing paint date, no surfacing or pavement layer details Drainage missing construction date Drainage missing construction date Drainage missing construction date Pavement Layer reconstructed no stab agent - Source "UNKNOWN" Widening details in RAMM, no Barriers, signs or channels 12.2-14.7 Rehab pave layer missing stab agent, full width?	12/13 29-11-12 24-01-13 14-11-12 29-11-12 24-01-13 25-09-12 28-02-13 19-10-12 24-01-13 12/13 12/13 12/13 12/13 12/13 12/13
P P N N N N N N N N Y	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction Worker Road Right Turn Ban Construction Hoteo Slips Remediation Construction Culvert 28 Minor Safety Works Construction Culvert 29 minor Safety Works Construction Dome valley South Side Underslip Retaining wall Construction Waitaraire Bridge to Falls Bridge Section 4 Construction Waitaraire Bridge to Falls Bridge Section 5 Construction Construction of Pavement Repair on Southbound Carriageway North of Titfords Bridge Pavement Repair on Northbound carriageway North of Billing Road Te Ahuahu Road - Right turn bay Puketotara Road - Right Turn Bay Unuhia Bridge provision of Guardrail Church Road - Barrier Installation Kareponia Bridge Guardrail Imp Opposite Waihotu Road - Guardrail	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	273 336 336 336 346 346 346 346 347 347 373 373 7 17 48 95	ecreasing increasing/d ecreasing increasing increasing increasing increasing increasing increasing increasing increasing	14.65-14.85 6.30 6.30 10.21 5.40 6.51 6.65 13.55 8.05 - 8.20 8.20 - 8.35 9.3 - 9.5 9.30 - 9.50 0.21-0.41 1.3-1.6 9.8-10.09 4.95-5.35 8-8.2	Minor Works Improvement works Improvement works Improvement works Improvement works Minor works Minor works Improvement works Minor works Improvement works Minor works Improvement works Improvement works Improvement works Improvement works Improvement works Minor Works Barrier Imp Minor Works Barrier Imp	painted missing, poles not updated. No structures or chanels No structures or chanels Markings missing paint date, no surfacing or pavement layer details Drainage missing construction date Drainage missing construction date Pavement Layer reconstructed no stab agent - Source "UNKNOWN" Widening details in RAMM , no Barriers, signs or channels 12.2-14.7 Rehab pave layer missing stab agent, full width? Barrier -define "other" in comments field	12/13 29-11-12 24-01-13 14-11-12 29-11-12 24-01-13 24-01-13 25-09-12 28-02-13 19-10-12 24-01-13 12/13 12/13 12/13 12/13 12/13
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P P Y N N N N N N N N N N N N N N N N N	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction Worker Road Right Turn Ban Construction Hoteo Slips Remediation Construction Culvert 28 Minor Safety Works Construction Culvert 29 minor Safety Works Construction Dome valley South Side Underslip Retaining wall Construction Waitaraire Bridge to Falls Bridge Section 4 Construction Waitaraire Bridge to Falls Bridge Section 5 Construction Construction of Pavement Repair on Southbound Carriageway North of Titfords Bridge Pavement Repair on Northbound carriageway North of Billing Road Te Ahuahu Road - Right turn bay Puketotara Road - Right Turn Bay Unuhia Bridge provision of Guardrail Church Road - Barrier Installation Kareponia Bridge Guardrail Imp Opposite Waihotu Road - Guardrail Kaihu Hill guardrail renewal Wade Stock Underpass	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	273 336 336 336 346 346 346 346 347 347 348 95 95 46	ecreasing increasing/d ecreasing increasing increasing increasing increasing increasing increasing decreasing	14.65-14.85 6.30 6.30 10.21 5.40 6.51 6.65 13.55 8.05 - 8.20 8.20 - 8.35 9.3 - 9.5 9.30 - 9.50 0.21-0.41 1.3-1.6 9.8-10.09 4.95-5.35 8-8.2 11.87-12.016	Minor Works Improvement works Improvement works Improvement works Improvement works Minor works Minor works Improvement works Minor works Improvement works Minor works Improvement works Improvement works Improvement works Improvement works Barrier Imp Minor Works Barrier Imp Minor Works Barrier Imp Minor Works Barrier Imp	painted missing, poles not updated. No structures or chanels Markings missing paint date, no surfacing or pavement layer details Drainage missing construction date Drainage missing construction date Pravement Layer reconstructed no stab agent - Source "UNKNOWN" Widening details in RAMM , no Barriers, signs or channels 12.2-14.7 Rehab pave layer missing stab agent, full width? Barrier -define "other" in comments field Pavement layers incorrect, historical surfacings need removed date	12/13 29-11-12 24-01-13 14-11-12 29-11-12 24-01-13 24-01-13 25-09-12 28-02-13 19-10-12 24-01-13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13
P P P N N N N N N N N P P P P	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction Worker Road Right Turn Ban Construction Hoteo Slips Remediation Construction Culvert 28 Minor Safety Works Construction Culvert 29 minor Safety Works Construction Dome valley South Side Underslip Retaining wall Construction Waitaraire Bridge to Falls Bridge Section 4 Construction Waitaraire Bridge to Falls Bridge Section 5 Construction Construction of Pavement Repair on Southbound Carriageway North of Titfords Bridge Pavement Repair on Northbound carriageway North of Billing Road Te Ahuahu Road - Right turn bay Puketotara Road - Right Turn Bay Unuhia Bridge provision of Guardrail Church Road - Barrier Installation Kareponia Bridge Guardrail Imp Opposite Waihotu Road - Guardrail Kaihu Hill guardrail renewal Wade Stock Underpass Oteria Culvert - provision of guardrail Ounuwhao Curve Guardrail Brigham Creek Chevron Upgrade Construction	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	273 336 336 336 346 346 346 346 347 346 346 346 346 346 346 346 373 373 7 17 48 95 95 46 106 132	ecreasing increasing/d ecreasing increasing increasing increasing increasing increasing increasing decreasing	14.65-14.85 6.30 6.30 10.21 5.40 6.51 6.65 13.55 8.05 - 8.20 8.20 - 8.35 9.3 - 9.5 9.30 - 9.50 0.21-0.41 1.3-1.6 9.8-10.09 4.95-5.35 8-8.2 11.87-12.016 14.743 14 8.77-8.79	Minor Works Improvement works Improvement works Improvement works Improvement works Minor works Minor works Minor works Improvement works Improvement works Minor works Improvement works Minor Works Improvement works Minor Works Barrier Imp	painted missing, poles not updated. No structures or chanels Markings missing paint date, no surfacing or pavement layer details Drainage missing construction date Drainage missing construction date Pravement Layer reconstructed no stab agent - Source "UNKNOWN" Widening details in RAMM , no Barriers, signs or channels 12.2-14.7 Rehab pave layer missing stab agent, full width? Barrier -define "other" in comments field	12/13 29-11-12 24-01-13 14-11-12 29-11-12 24-01-13 24-01-13 25-09-12 28-02-13 19-10-12 24-01-13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13
P P Y N N N N N N N P P P Y Y	Culvert 2878 Guardrail Te Hana Cross Culvert and Tomo Remediation Construction Te Hana Shoulder Scour Reduced Remediation Construction Worker Road Right Turn Ban Construction Hoteo Slips Remediation Construction Culvert 28 Minor Safety Works Construction Culvert 29 minor Safety Works Construction Dome valley South Side Underslip Retaining wall Construction Waitaraire Bridge to Falls Bridge Section 4 Construction Waitaraire Bridge to Falls Bridge Section 5 Construction Construction of Pavement Repair on Southbound Carriageway North of Titfords Bridge Pavement Repair on Northbound carriageway North of Billing Road Te Ahuahu Road - Right turn bay Puketotara Road - Right Turn Bay Unuhia Bridge provision of Guardrail Church Road - Barrier Installation Kareponia Bridge Guardrail Imp Opposite Waihotu Road - Guardrail Kaihu Hill guardrail renewal Wade Stock Underpass Oteria Culvert - provision of guardrail Ounuwhao Curve Guardrail Brigham Creek Chevron Upgrade Construction Relocation of Street Light at No 326 Main Road Huanai	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	273 336 336 336 336 346 346 346 346 347 346 373 373 7 17 48 95 95 46 106 132 30 44	ecreasing increasing/d ecreasing increasing increasing increasing increasing increasing increasing decreasing	14.65-14.85 6.30 6.30 10.21 5.40 6.51 6.65 13.55 8.05 - 8.20 8.20 - 8.35 9.3 - 9.5 9.30 - 9.50 0.21-0.41 1.3-1.6 9.8-10.09 4.95-5.35 8-8.2 11.87-12.016 14.743 14 8.77-8.79 4.5-4.8	Minor Works Improvement works Improvement works Improvement works Improvement works Minor works Minor works Minor works Improvement works Minor works Improvement works Minor works Improvement works Improvement works Improvement works Barrier Imp Minor Works Barrier Imp	painted missing, poles not updated. No structures or chanels Markings missing paint date, no surfacing or pavement layer details Drainage missing construction date Drainage missing construction date Drainage missing construction date Pavement Layer reconstructed no stab agent - Source "UNKNOWN" Widening details in RAMM , no Barriers, signs or channels 12.2-14.7 Rehab pave layer missing stab agent, full width? Barrier -define "other" in comments field Pavement layers incorrect, historical surfacings need removed date No surfacing or pavement layer info	12/13 29-11-12 24-01-13 14-11-12 29-11-12 24-01-13 24-01-13 25-09-12 28-02-13 19-10-12 24-01-13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13





In RAMM (Y/N/P)	Project Name	SH	RS	Dir	RP		Comments	Year
N	Waimauku Speed Signs Construction	16	37		9.90	Improvement works		29-11-12
N	Helesville Pedestrian Construction	16	47		1.75	Improvement works		14.11.12
N	Punganui Bridge Revised Remedial Works Construction	16	47	increasing/d ecreasing	8.76	Improvement works		15-11-12
N	Araparera Bridge Guardrail Extension Construction	16	69	increasing	5.75	Improvement works		01-03-13
N/A	Wainui Bridge Construction	16	69	increasing/d ecreasing	7.013	Improvement works	Bridge details are not recorded in RAMM	22-01-13
	Seal widening Construction at Bridge 874(Cantleys Culvert)	16	82	increasing/d ecreasing	5.35	Improvement works		05-03-13
Υ	Additional SCRIM Prioritisation 2011-12 and 2012 - 13 for sealed road resurfacing	1,16		increasing/d ecreasing	varies	Improvement works	6 sites 11/1216 sites 12/13	26-02-13





DATABASE HEALTH INDEX - REGIONAL AVERAGES

Area: NORTHLAND Date: 21/10/2013

Regional Averages

Region	High Volume	National Strategic	Regional Strategic	Regional Connector	Regional Distributor	Regional Average			
	3	15	7	4	6				
West Waikato	4	-			3				
East Waikato	4	_			4	6			
	3	_			8				
Northland	0	15	15	-	7				
Regional Average for route type	5	9	9	8	11				
West Waikato	3	-	6	9	8	_			
East Waikato	7	-	7	8	11	9			
BOP West	9	-	8	6	11				
Northland	9	9	14	-	11				
	12	12	16	14	11				
West Waikato	13	-	9	16	8				
East Waikato	6	-	21	14	7	12			
BOP West	9	-	16	0	0				
Northland	14	12	19	-	12				
Regional Average for route type	2	6	0	1	2				
3.	1	-	1	0	0				
East Waikato	0	-	0	1	1	2			
BOP West	0	-	0	0	0				
Northland	21	6	0	-	3				
Regional Average for route type	49	244	46	9	66				
West Waikato	50	-	0	23	0				
East Waikato	0	-	0	1	1	61			
BOP West	159	-	0	0	0				
Northland	218	244	205	-	90				
Regional Average for route type	1486	1193	1744	1262	1018				
West Waikato	1551	-	1317	1411	808				
East Waikato	745	-	1538	1224	914	1246			
BOP West	718	-	1427	0	0				
Northland	1193	1193	2464	-	1078				
Regional Average for route type	466	1042	966	1299	1191				
West Waikato	329	-	21	1269	1606				
East Waikato	1307	-	1174	1379	1200	1075			
BOP West	830	-	1160	642	1362				
Northland	516	1042	714	-	1143				
Regional Average for route type	17	22	21	18	15				
West Waikato	15	-	28	20	13				
East Waikato	12	-	21	17	18	17			
BOP West	22	-	23	12	10	1			
Northland	31	22	19	-	15				
	8	4	4	3	2				
		-							
		-				3			
BOP West	0	-	0	0	1				
	East Waikato BOP West Northland Regional Average for route type West Waikato East Waikato BOP West Northland Regional Average for route type West Waikato East Waikato East Waikato East Waikato BOP West Northland Regional Average for route type West Waikato East Waikato BOP West Northland Regional Average for route type West Waikato East Waikato East Waikato East Waikato East Waikato East Waikato BOP West Northland Regional Average for route type West Waikato East Waikato East Waikato East Waikato East Waikato BOP West Northland Regional Average for route type West Waikato BOP West Northland Regional Average for route type West Waikato East Waikato East Waikato East Waikato East Waikato East Waikato East Waikato BOP West Northland Regional Average for route type West Waikato East Waikato	Regional Average for route type 3 West Waikato 4 East Waikato 4 BOP West 3 Northland 0 Regional Average for route type 5 West Waikato 7 BOP West 9 Northland 9 Regional Average for route type 12 West Waikato 13 East Waikato 6 BOP West 9 Northland 14 Regional Average for route type 2 West Waikato 1 East Waikato 0 East Waikato 50 East Waikato 0 BOP West 159 Northland 218 Regional Average for route type 1486 West Waikato 1551 East Waikato 1551 East Waikato 329 Kest Waikato 330 Regional Average for route type 466 West Waikato 156 East Wai	Region 3 15 West Waikato 4 - East Waikato 4 - BOP West 3 - Northland 0 15 Regional Average for route type 5 9 West Waikato 7 - East Waikato 7 - BOP West 9 - Northland 9 9 Regional Average for route type 12 12 West Waikato 13 - East Waikato 6 - BOP West 9 - Northland 14 12 Regional Average for route type 2 6 West Waikato 0 - BOP West 0 - Northland 21 6 Regional Average for route type 49 244 West Waikato 0 - BOP West 159 - Northland 218 244	Region Regional Average for route type 3 15 7 West Walkato 4 - 2 East Walkato 4 - 4 BOP West 3 - 4 Northland 0 15 15 Regional Average for route type 5 9 9 West Walkato 7 - 7 BOP West 9 - 8 Northland 9 9 14 Regional Average for route type 12 12 16 West Walkato 6 - 21 16 West Walkato 13 - 9 - 16 16 Northland 14 12 19 16 Northland 14 12 19 16 Northland 14 12 19 18 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Region Regional Average for route type 3	Regional Average for route type 3			



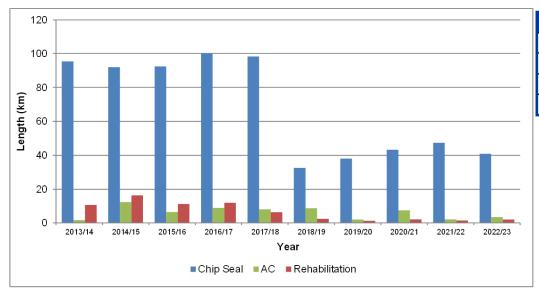


DATABASE HEALTH INDEX DASHBOARD - REPORTS

Area: NORTHLAND Date: 21/10/2013

Breakdown of 10 Year FWP by Treatment Type

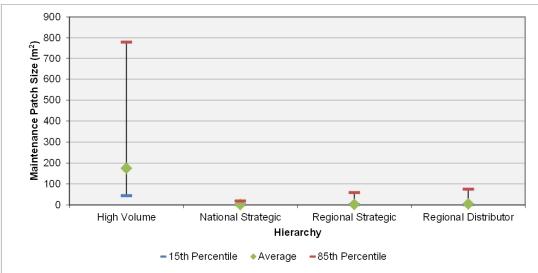
Signalised Intersections in RAMM

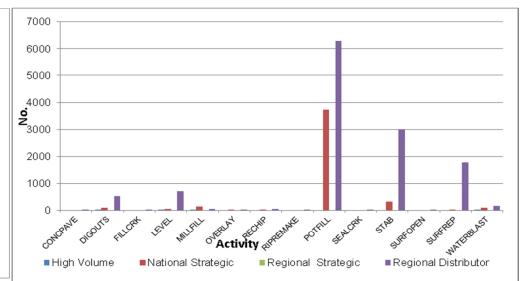


Road Name	No.	
01N-0266	3	
01N-0363	15	
016-0019/04	6	
014-0000	1	
	Total	25

Distribution of maintenance patch sizes by Hierarchy

Breakdown of Maintenance Cost Activities last 3 years





Large Signs >4.0m²

End Treatments in RAMM

Sign Type	No.
Advance direction (Map) - "T" or cross roads	34
Advance direction (Stack) - "T" intersection	13
Feature ""m ON left/right	1
Feature TURN left/right ""m	5
Intersection Direction - "T"	32
TOURIST DRIVE TURN side ""m	1
Advance direction (Map) - Roundabout	10
Advance direction (Stack) - Cross roads	11
Advance direction (Stack) - Skew intersection	8
Advanced lane direction [Arrow]	1
Chevron Board - Advisory speed 55km/h	1
Confirmation Destination	48
Department of Conservation	2
Intersection Direction	6
Intersection Direction - with route marker	1
Intersection Direction [Arrow]	5
Major tourist attractions - special information	20
Place Name	2
Position sign - Two line description with chevron	4
Speed Limit 60km/h with PN-1	4
Speed Limit 70km/h with PN-1	6
Speed Limit 80km/h	2
Speed Limit 80km/h with PN-1	6
Threshold Sign - Place Name + Speed Limit	30
Warning (Miscellaneous Sign) - User defined	30
Warning (Miscellaneous Sign) - User defined	12
Total	295

End Treatment Type	No.
Armorflex X 350	538
Breakaway Cable Terminal Unit	303
Breakaway Cable Terminal (Bull Nose)	175
Bridge Plate/Bridge Connector	195
Buried in Back Slope	39
Cable Safety System - CSP	6
Cable end	9
Eccentric Loader Terminal (Round drum type)	0
ET2000	99
Fishtail/Butterfly end	12
Fleat 350	334
M23 Compliant	4
Not Applicable	282
Regent	8
SKT 350	17
Steel Wire Rope End Anchor Block	9
Terminal end	18
Texas Twist	39
Trailing End Anchor Units	5
Total	2092



DATABASE HEALTH INDEX DASHBOARD - REPORTS

Area: NORTHLAND Date: 21/10/2013

Breakdown of road markings by type

Weigh Stations

Please note that NZTA does not require recording of standard centerline and edgeline lengths and therefore these quantities may not include some or all of these items

Marking Material	length (m)
Cold Applied Plastic	6491
Long Life Flat	423508
Long Life Profile	183662
Paint	1960428
Raised Pavement Marker	891456
Reflectorised Paint	194037
Thermoplastic Audible	94084

Road Name	Location	Side
012-0017	43	R
012-0132	8490	L
012-0153	7587	R
012-0202	18484	L
014-0000	10248	L
014-0044	10731	R
016-0019/06.72	15260	R
01N-0104	11148	L
01N-0104	907	L
01N-0198	3142	L
01N-0215	2866	R
01N-0245	6283	R
01N-0258/05.36-I	6084	L
01N-0292	5320	L
	Total	14

Footpath and CycleWays	Gantries
None	None





DATABASE HEALTH INDEX - PARAMETERS

	Measures	Description	Data Source	Grading	Greater than	Less than	NZTA Target Grade
Pavement and Foo	otpath Inventory						Grade
Capital Projects	Major capital projects completed v RAMM (in last 6 -30 months)	Proportion of major capital projects completed within in 6 - 30 months that have been catpured in RAMM	NZTA Regional Office, RAMM	N/A	N/A	N/A	N/A
	Minor capital or safety improvement projects v RAMM (in last 6 -30 months)	Proportion of minor capital or safety improvement projects completed within in 6 - 30 months that have been catpured in RAMM	NZTA Regional Office, RAMM	N/A	N/A	N/A	N/A
Surfacing	% of Network surfaced in RAMM over previous 4 – 15 months	Total length of Network with surface date between 4-15 months old / total length of network	RAMM surface_structure, carr_way, treatment_length	Grade 1 Grade 2 Grade 3 Grade 4	8% 5% 2%	8% 5% 2%	Grade 1
	% Surfaces 50% older than expected age	Total length of Network with surface date > 50% older than expected age / total length of network	RAMM surface_structure, carr_way	Grade 1 Grade 2 Grade 3 Grade 4	3% 7% 15%	3% 7% 15%	Grade 2
	% of Network with no surfacing	Total length of Network with no surface material / total length of network	RAMM treatment_length, carr_way	Grade 1 Grade 2 Grade 3 Grade 4	5% 15% 40%	5% 15% 40%	Grade 1
	Illogical records (SAC with chipseal, Low and high widths, Alignment of traffic volumes v pavement use)	No. Records with inconsistencies / No carriageway sections	RAMM carr_way, c_surface, traffic_loading, traffic_loading_dtl	Grade 1 Grade 2 Grade 3 Grade 4	5% 15% 40%	5% 15% 40%	Grade 1
Pavement Layer	Proportion with layer information	Total length of Network with layer material / total length of network	RAMM treatment_length, carr_way	Grade 1 Grade 2 Grade 3 Grade 4 Grade 5	90% 70% 40% 20%	90% 70% 40% 20%	Grade 3
	New Layer length in 6 – 30 months	Total length of Network with layer date between 6-30 months old / total length of network	RAMM pave_structure, carr_way, treatment_length	Grade 1 Grade 2 Grade 3 Grade 4	5% 3% 1%	5% 3% 1% 5%	Grade 2
	Illogical records (Pavement layers v Incorrect Surfacing)	Total No. illogical Records / total No treatment lengths	RAMM carr_way, treatment_length	Grade 1 Grade 2 Grade 3 Grade 4	5% 15% 40%	15% 40%	Grade 1
Road Marking	Breakdown of road markings by type	Total road marking length by type	RAMM carr_way, markings	N/A	N/A	N/A	N/A
	Proportion of very short < 20m TLs	Total length of Network with length < 20m / total length of network	RAMM carr_way, treatment_length	Grade 1 Grade 2 Grade 3 Grade 4	5% 15% 40%	5% 15% 40%	Grade 1
	Proportion of very long > 2000m TLs	Total length of Network with length > 2000m / total length of network	RAMM carr_way, treatment_length	Grade 1 Grade 2 Grade 3 Grade 4	5% 15% 40%	5% 15% 40%	Grade 1
Treatment Length	Proportion of TLs with < 80% coverage of major surfacing	Total length of Network with < 80% coverage of major surfacings / total length of network	RAMM carr_way, treatment_length	Grade 1 Grade 2 Grade 3 Grade 4	5% 15% 40%	5% 15% 40%	Grade 1
	% updated in last 5 years	Total No treatment lengths updated in last 5 years / total No TL's	RAMM carr_way, treatment_length	Grade 1 Grade 2 Grade 3 Grade 4 Grade 5	90% 70% 40% 20%	90% 70% 40% 20%	Grade 2
Forward Works	Date FWP Last Updated	Date FWP last updated	RAMM treatment_length, fw_cell_treatment, fw_programme_cell, fw_programme_hdr, fw_treatment	N/A	N/A	N/A	N/A
	Proportion of network identified for treatment in next ten years (date last updated)	Length of network identified for treatment in the 10 year FWP / total network length	RAMM treatment_length, fw_cell_treatment, fw_programme_cell, fw_programme_hdr, fw_treatment	Grade 1 Grade 2 Grade 3 Grade 4 Grade 5	90% 70% 40% 20%	90% 70% 40% 20%	Grade 2
Programme	FWP v surfacings (% surfacings in last year conflicting with first 2 years of FWP exc 2nd coats)	Total length of Network with surfacings with dates in last year with a treatment scheduled in first 2 years of FWP (excl 2nd coats) / total length in first 2 years of FWP	RAMM treatment_length, fw_cell_treatment, fw_programme_cell, fw_programme_hdr, fw_treatment	Grade 1 Grade 2 Grade 3 Grade 4	2% 5% 8%	2% 5% 6%	Grade 1
	Evidence of active MIS strategy, reasons for treatments listed and detailed	Total length of Network with MIS strategy present / Total Network Length	RAMM treatment_length, fw_cell_treatment, fw_programme_cell, fw_programme_hdr, fw_treatment	Grade 1 Grade 2 Grade 3 Grade 4 Grade 5	90% 70% 40% 20%	90% 70% 40% 20%	Grade 1
Collected Data					0001	_0 /0	
Carriageway Rating	Percentage rated in last year	Total network length rated in the last year / total network length	RAMM carr_way, treatment_length, rating	Grade 1 Grade 2 Grade 3 Grade 4 Grade 5	90% 70% 40% 20%	90% 70% 40% 20%	Grade 1
High Speed Data	% network meeting standards for roughness, rutting and texture (Roads surveyed in last year)	Total length of network with roughness, rutting and texture surveyed in the last year / total network length	RAMM carr_way, treatment_length, hsd_rough, hsd_rutting,hsd_texture	Grade 1 Grade 2 Grade 3 Grade 4 Grade 5	90% 70% 40% 20%	90% 70% 40% 20%	Grade 1
	% network meeting standards for FWD (Roads surveyed in last 5 years)	Total length of network with FWD surveyed in the last 5 years / total network length	RAMM carr_way, treatment_length,falling_weight	Grade 1 Grade 2 Grade 3 Grade 4	90% 70% 40% 20%	90% 70% 40%	Grade 1
	% network meeting standards for SCRIM (Roads surveyed in last year)	Total length of network with SCRIM surveyed in the last year / total network length	RAMM carr_way, treatment_length,skid_resistance	Grade 5 Grade 1 Grade 2 Grade 3 Grade 4 Grade 5	90% 70% 40% 20%	20% 90% 70% 40% 20%	Grade 1





DATABASE HEALTH INDEX - PARAMETERS

	Measures	Description	Data Source	Grading	Greater than	Less than	NZTA Target Grade
Maintenance Costs	Items per km for PA and SU cost groups in previous 4 – 15 months vs Regional Average	Total number of pavement and surfacing activity in last 4-15 months/Total Carriageway Length vs Regional Average	RAMM carr_way, mc_cost	Grade 1 Grade 2 Grade 3 Grade 4 Grade 5	90% 70% 40% 20%	90% 70% 40% 20%	Grade 2
	Spread of location in previous 4 - 15 months (proportion located at carriageway start)	Total number of pavement and surfacing activity in last 4-15 months at carriageway start / Total pavement and surfacing activity	RAMM carr_way, mc_cost	Grade 1 Grade 2 Grade 3 Grade 4	5% 15% 40%	5% 15% 40%	Grade 2
	Distribution of maintenance patch sizes by Hierarchy	Distribution of maintenance patch sizes by State Highway Classification	RAMM carr_way, mc_cost	N/A	N/A	N/A	N/A
	Breakdown of Maintenance Cost Activities	Breakdown of maintenance cost actvities by type for the last 3 years by State Highway Classification	RAMM carr_way, mc_cost	N/A	N/A	N/A	N/A
	% of Maintenance Activity where fault type is "Unknown"	Percentage of maintenance cost activity recorded as unknown for the last 3 years.	RAMM carr_way, mc_cost	Grade 1 Grade 2 Grade 3 Grade 4	5% 15% 40%	5% 15% 40%	Grade 1
Minor	No. Test Pits with layer data recorded	Total number of test pit records	RAMM carr_way, pave_test_pit_hdr	N/A	N/A	N/A	N/A
Miscellaneous	No. of LTPP Sites recorded in RAMM	Total number of LTPP Sites	RAMM carr_way, ud_ltpp	N/A	N/A	N/A	N/A
	Latest ADT Counts	Latest date of counts	RAMM traffic_loading	N/A	N/A	N/A	N/A
Traffic Count	Latest ADT Estimates	Latest date of Estimates	RAMM traffic_loading	N/A	N/A	N/A	N/A
	% loading estimate (i.e. not default)	Total no. loading estimates in last year / total no carriageway sections	RAMM carriageway, traffic_loading, carr_way, traffic_loading_dtl	Grade 1 Grade 2 Grade 3 Grade 4 Grade 5	90% 70% 40% 20%	90% 70% 40% 20%	Grade 2
Non-Carriageway	Asset Inventory			Grade 1	90%		
	No. Pavement Type "Bridge" v No. Bridges > 50m in length in BDS	Total No. Bridge pavement type in RAMM vs Total No. Bridges >50m in length in BDS that carry the State Highway	RAMM carr_way, BDS	Grade 2 Grade 3 Grade 4 Grade 5	70% 40% 20%	90% 70% 40% 20%	Grade 1
Structures	No. Large Culverts v No. BDS	Total No. Culverts with an area >= 3.4m ² vs Total No. culverts in BDS	RAMM carr_way, drainage, BDS	Grade 1 Grade 2 Grade 3 Grade 4 Grade 5	90% 70% 40% 20%	90% 70% 40% 20%	Grade 2
	Retaining Walls	Total No. Retaining Walls	RAMM carr_way, retaining_wall	N/A	N/A	N/A	N/A
	Gantries	Total No. Gantries	RAMM carr_way, minor_structure	N/A	N/A	N/A	N/A
	Barriers in RAMM(m)	Total Length Barriers (excludes SR, HR, OTHER, GREAT)	RAMM carr_way, railings	N/A	N/A	N/A	N/A
	Culverts per km v Regional Average (Rural)	Total No. of culverts per km Rural (Includes CUL, SDCUL, OFCUL) vs regional average per km	RAMM carr_way, drainage	Grade 1 Grade 2 Grade 3 Grade 4 Grade 5	90% 70% 40% 20%	90% 70% 40% 20%	Grade 2
Drainage	Catchpits per km v Regional Average (Urban)	Total No. of catchpits per kmUrban (includes CP1,CP2,CP3,SUMP,GRID, SP) vs regional average per km	RAMM carr_way, drainage	Grade 1 Grade 2 Grade 3 Grade 4 Grade 5	90% 70% 40% 20%	90% 70% 40% 20%	Grade 2
	Manholes per km v Regional Average (Urban)	Total No. of manholes per km Urban (includes MHOLE, DCHM) vs regional average per km	RAMM carr_way, drainage	Grade 1 Grade 2 Grade 3 Grade 4 Grade 5	90% 70% 40% 20%	90% 70% 40% 20%	Grade 2
	Subsoil Drains per km v benchmark Regional Average (Rural)	Length of subsoil drains per km Rural vs regional average per km	RAMM carr_way, drainage	Grade 1 Grade 2 Grade 3 Grade 4 Grade 5	90% 70% 40% 20%	90% 70% 40% 20%	Grade 2
	% of Drainage (Construction Date in previous 4 – 15 months)	Total No. of drainage structures renewed or replaced in last 4-15 months / total no. of drainage structures	RAMM carr_way, drainage	Grade 1 Grade 2 Grade 3 Grade 4	4% 2% 1%	4% 2% 1%	Grade 2
Surface Water Channels	Surfaced SWC per km v Regional Average (Urban)	Length of surfaced SWC per km Urban vs regional average per km	RAMM carr_way, sw_channel	Grade 1 Grade 2 Grade 3 Grade 4 Grade 5	90% 70% 40% 20%	90% 70% 40% 20%	Grade 2
	Earth SWC per km v Regional Average (Rural)	Length of Earth SWC per kmRural vs regional average per km	RAMM carr_way, sw_channel	Grade 1 Grade 2 Grade 3 Grade 4 Grade 5	90% 70% 40% 20%	90% 70% 40% 20%	Grade 2
	Sealed SWC Renewal Activity (Construction Date in previous 4 – 27 months)	Length of surfaced SWC renewed or replaced in last 4-15 months / total length of surfaced SWC	RAMM carr_way, sw_channel	Grade 1 Grade 2 Grade 3 Grade 4	4% 2% 1%	4% 2% 1%	Grade 2





DATABASE HEALTH INDEX - PARAMETERS

	Measures	Description	Data Source	Grading	Greater than	Less than	NZTA Target Grade
Signs	Signs per km v Regional Average	Total No. of signs per km vs regional average per km	RAMM carr_way, signs	Grade 1 Grade 2 Grade 3 Grade 4 Grade 5	90% 70% 40% 20%	90% 70% 40% 20%	Grade 2
	Large Signs >4.0m ²	Total No. of large signs with a sign face greater than 4.0m ²	RAMM carr_way, signs	N/A	N/A	N/A	N/A
	ITS VMS	Total No. of ITS Assets (3VMS, 3MVMS, 3VMSS, 3VSS) and its_state = "In Service"	RAMM carr_way, ud_its	N/A	N/A	N/A	N/A
	% of Signs with renewal date in previous 4 – 15 months	Total No. of signs renewed or replaced in last 4-15 months / total number of signs	RAMM carr_way, signs	Grade 1 Grade 2 Grade 3 Grade 4	6% 4% 2%	6% 4% 2%	Grade 2
	No. Frangible bases in RAMM	Total No of signs with frangible bases, type includes (SJ and BP)	RAMM signs, sign_to_post_join, sign_post	N/A	N/A	N/A	N/A
Streetlights	Streetlights per km v benchmark	Total No. of street lights per km vs regional average per km	RAMM carr_way, sl_pole	Grade 1 Grade 2 Grade 3 Grade 4 Grade 5	90% 70% 40% 20%	90% 70% 40% 20%	Grade 2
	Frangible Base type no.	Total No. of street lights with frangible bases	RAMM carr_way, sl_pole	N/A	N/A	N/A	N/A
	Shear Base type no.	Total No. of street lights with shear bases	RAMM carr_way, sl_pole	N/A	N/A	N/A	N/A
	% of Street lights with renewal date in previous 4 – 15 months	Total No. of street lights renewed or replaced in last 4-15 months / total number of street lights	RAMM carr_way, sl_pole	Grade 1 Grade 2 Grade 3 Grade 4	6% 4% 2%	6% 4% 2%	Grade 2
	Duplicates or near duplicates plus poles with no light or bracket	Total No. Poles with no brackets attached, total No. brackets with no light attached, total No. poles with duplicate road_id, location, offset_side, offset	RAMM carr_way, sl_pole, sl_bracket, sl_light	Grade 1 Grade 2 Grade 3 Grade 4	5% 15% 40%	5% 15% 40%	Grade 1
Footpath & Cycleways	Total Length of footpath and cycleways (see attached tables for listing)	Total length of footpath and cycleways	RAMM carr_way, features	N/A	N/A	N/A	N/A
Signal Controlled intersections	No. Signal Controlled Intersections (see attached report for loactions)	Number of signal Controlled Intersections (SIGINT)	RAMM carr_way, features	N/A	N/A	N/A	N/A
Rest Areas	Number of rest areas	Total No of rest areas	RAMM carr_way, features	N/A	N/A	N/A	N/A
Weigh Station	No. Weigh stations	Number of weighs Stations (WSTAT)	RAMM carr_way, minor_structure	N/A	N/A	N/A	N/A



