

September 2019

Monthly Operations Report



Table of Contents

1.0	Volumes and Lane Usage	3
2.0	Revenues	5
3.0	Operational Incidents, Issues, and Closures	5
4.0	Mean Time Between Failure (MTBF) and Mean Time to repair (MTTR)	7
5.0	Hybrid Utilization	7

TABLES

Table 1 – Monthly Traffic Summaries	4
Table 2 – Managed Lanes Closures to Date	6
Table 3 – ETCS Issues per CA Schedule 6 Appendix 6-2	6
Table 4 - Status of Noncompliance Categories	7
Table 5 – Mean Time Between Failure & Mean Time To Repair	7
Table 6 – Hybrid Utilization	7

FIGURES

Figure 1 – Monthly Traffic Distribution	4
Figure 2 – Daily Traffic Counts	5

INTRODUCTION

Pursuant to Schedule 6, Section 1.8.2(a) of the Concession Agreement, Plenary Roads Denver (“PRD”) is required to submit a monthly report covering all essential statistics related to the Managed Lanes. The following data covers the month of September 2019. Operationally, September was a positive month. Several routine maintenance tasks were completed, there were minimal incidents to maintained elements, and traffic volumes were consistent with expectations.

1.0 VOLUMES AND LANE USAGE

Over the last several months as more commuters use the transponders for either ExpressToll™ (AVI) or HOV travel, License Plate (LPT) transactions have consistently decreased as a percentage of total traffic volume. The total monthly gantry traffic volume for September 2019 in the I-25 Central and US 36 Managed Lanes was 309,804 and 1,275,467, respectively.

The table below provides the monthly summary for each Managed Lanes roadway, along with a detailed breakdown of weekday volumes. For reference, the AM Peak Period is considered to be weekdays from 6:45 am – 8:45 am. The PM Peak Period is considered to be, weekdays, from 4:15pm – 5:45pm. It should be noted, that the I-25 Managed Lane traffic reflects traffic counts from a single gantry and US 36 Managed Lane counts reflect fourteen gantries, seven gantries in each direction. Therefore, US 36 data will indicate far greater traffic counts that are not comparative to those of I-25.

The following charts depict the distribution of traffic by type (Figure 1) and the daily traffic counts (Figure 2) and for the month.

Traffic Summary (US 36)						
	AVI	LPT	HOV	Non-Rev & Hybrid	Total	Hybrid
Total Monthly Traffic	697,300	319,931	227,948	30,288	1,275,467	2,084
Maximum Weekday Traffic	33,411	15,016	11,273	1,490	57,148	135
Average Weekday Traffic	29,290	12,550	7,783	1,312	50,935	88
Average Hourly AM Peak Traffic	4,109	1,531	913	168	6,721	N/A
Average Hourly PM Peak Traffic	4,038	1,596	1,011	150	6,795	N/A

Traffic Summary (I-25C)						
	AVI	LPT	HOV	Non-Rev & Hybrid	Total	Hybrid
Total Monthly Traffic	148,787	92,295	58,098	10,624	309,804	760
Maximum Weekday Traffic	7,513	4,711	2,476	512	15,207	44
Average Weekday Traffic	6,491	3,996	2,267	464	12,754	34
Average Hourly AM Peak Traffic	880	619	321	60	1,820	N/A
Average Hourly PM Peak Traffic	796	462	272	65	1,530	N/A

Table 1 – Monthly Traffic Summaries

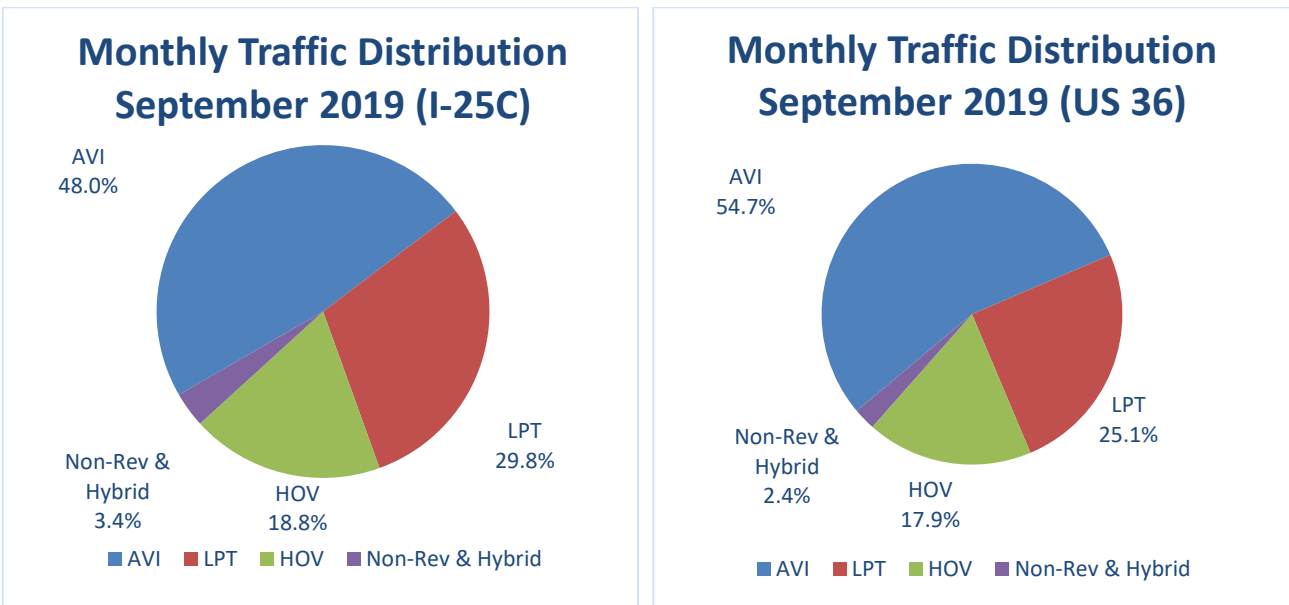
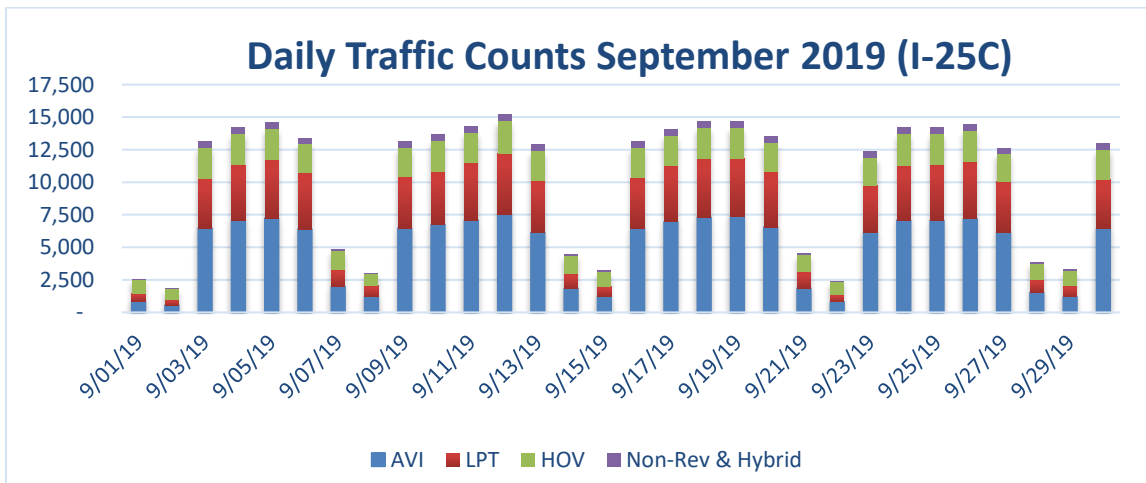


Figure 1 – Monthly Traffic Distribution



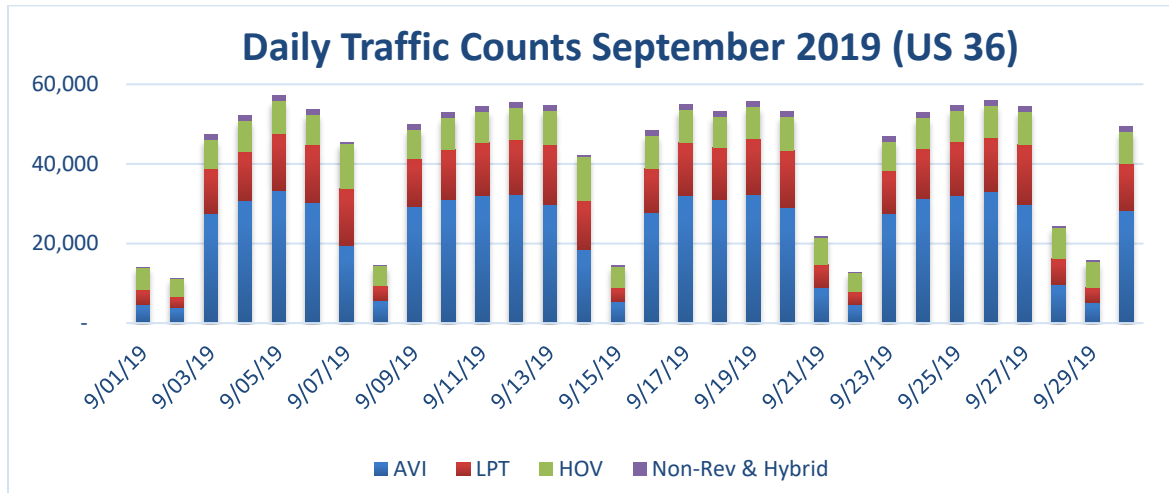


Figure 2 – Daily Traffic Counts

2.0 REVENUES

During the month of September 2019, PRD collected \$842,119 and \$739,266 from users of the I-25 Central and US36 Managed Lanes, respectively. For purposes of this report, revenues are recognized at the time of collection, which is typically sometime after they have been incurred for those customers who are billed based on their license plate. For example, if a single-occupant vehicle uses the lanes in October but pays in January, the associated revenue is attributed to January.

3.0 OPERATIONAL INCIDENTS, ISSUES, AND CLOSURES

The project had numerous routine debris removals, lighting incidents, guardrail incidents, sign incidents, and graffiti control during the month. The routine lighting, guardrail, roadway markings and sign incidents are all planned for repair within the allowable response period and several previously identified lighting incidents were repaired. All incidents were responded to and rectified within the allowable timeframes.

The week of July 9, 2019, there was a pavement defect noted that was progressing in severity near the Church Ranch Blvd. Interchange affecting US36 mainline in the eastbound direction. After further site investigation by CDOT, HPTE, PRD and Ferrovial Services, it was decided that the roadway should be closed on July 12, 2019. In order to facilitate traffic movement, the eastbound lanes were placed in the westbound direction. The final configuration of traffic required a closure of the EB and WB Promenade toll point. The closure of the toll point is still in effect.

Date	Start	Stop	Duration
July 5, 2019	15:42	16:27	0:45

July 9, 2019	17:30	18:15	0:45
July 10, 2019	13:35	14:32	0:57
July 12, 2019	19:15	05:00	Ongoing
July 25, 2019	08:57	10:10	1:13
August 1, 2019	15:42	16:55	1:13
August 12, 2019	08:02	08:54	0:52
August 12, 2019	18:36	19:01	0:25
August 15, 2019	15:46	16:17	0:31
August 16, 2019	05:46	07:36	1:50
August 23, 2019	08:22	09:21	0:59
August 26, 2019	15:50	16:32	0:42
September 3, 2019	07:46	08:17	0:32
September 13, 2019	15:48	16:30	0:42
September 16, 2019	12:50	13:27	0:37
Total			
Remaining Closure Hours Available (Ref: CA 29.7)			0 hours 00 minutes

Table 2 – Managed Lanes Closures to Date

The table below provides a listing of ETCS items recorded this month, consistent with Appendix 6-2 of Schedule 6.

Element ID	Cat	Element	Performance Item	PRD Notified	Contractual Cure Period	Cure Achieved
None						

Table 3 – ETCS Issues per CA Schedule 6 Appendix 6-2

The table below provides a status of all Noncompliance categories in accordance with paragraph 1.2 of Schedule 10.

Non-compliance Location	Nature	Cause	Cure Date	Uncured Non-compliance Point	Unexpired Non-compliance Point	365 Day Expiration Date	1095 Day Expiration Date
None							

Table 4 – Status of Noncompliance Categories

4.0 MEAN TIME BETWEEN FAILURE (MTBF) AND MEAN TIME TO REPAIR (MTTR)

Mean Time Between Failure (MTBF) and Mean Time To Repair (MTTR) data is provided in the table below. Only Maintained Elements that were repaired during the reporting period and had a failure type breakdown are listed in the table. We consider a breakdown to be a failure when the element cannot be used for its intended purpose until repaired.

Maintained Element	Mean Time Between Failure (MTBF) (Hours)	Mean Time To Repair (MTTR) (Hours)
None	N/A	N/A

Table 5 – Mean Time Between Failure & Mean Time To Repair

5.0 HYBRID UTILIZATION

Total Hybrid Trips	
I-25 Central	760
US 36	2,084

Table 6 – Hybrid Utilization

Fuel-efficient “Hybrid” vehicles are permitted to access the Express Lanes free of charge, regardless of occupant numbers, provided that they have obtained a permit from CDOT, obtained a Hybrid transponder from E-470, and display an E-470 Hybrid decal on the vehicle’s windshield.

OPERATIONS AND
MAINTENANCE
MONTHLY REPORT
SEPTEMBER 2019

US 36 and I-25 Express
Lanes Project

Prepared for:

Plenary Roads Denver, LLC
1700 Lincoln Street, Suite 3000
Denver, CO 80203

Attention: Mr. Christian Guevara, PE

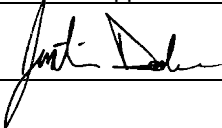


Prepared By:

Ferrovial Services
10525 West 120th Avenue
Broomfield, CO 80021
United States of America

Justin Doles, PE
Project Manager

OPERATIONS AND MAINTENANCE – MONTHLY REPORT SEPTEMBER 2019 US 36 and I-25 Express Lanes Project

Revision	Date	Approved
Rev. 0	10/08/2019	

This report titled *Operations and Maintenance Monthly Report, September 2019* has been prepared by Ferrovial Services for the exclusive use of Plenary Roads Denver, LLC (PRD). No other party is an intended beneficiary of this report or the information, opinions, and conclusions contained herein. Any use by any party other than PRD of any of the information, opinions, or conclusions is the sole responsibility of said party. The use of this report shall be at the sole risk of the user regardless of any fault or negligence of PRD or Ferrovial Services.

The information and analyses contained herein have been completed to a level of detail commensurate with the objectives of the assignment and in light of the information made available to Ferrovial Services at the time of preparation. This report and its supporting documentation have been reviewed and/or checked for conformance with industry-accepted norms. To the best of the information and belief of Ferrovial Services, the information presented in this report is accurate to within the limitations specified herein.

This report is Ferrovial Services pdf file: OM Monthly Report September 2019.pdf. Any reproductions or modifications of this report are uncontrolled and may not be the most recent revision.

The O&M Monthly Report contains all relevant information for the month of September 2019. Ferrovial Services continues ongoing and preventive maintenance activities for the I-25 and US36 Managed Lanes Project.

Ferrovial Services Commitment to Safety

Ferrovial Services conducted weekly toolbox talk meetings during the month. The purpose of the tool box talks is to cover important safety items that relate to the project such as near misses, “better ways” as to how safety is conducted for the Project, and discussion on safety procedures for maintenance activities. In addition to the toolbox talks, Ferrovial Services conducts a weekly progress meeting. This is a forum for feedback from staff on Operations, Incident Response, and Maintenance activities.

Toolbox Talks this month included:

- Recognizing Hazards
- Walking Is Working
- Sleep Better to Work Better
- Fatigue Risks
- Reduce Risks from Fatigue

A. Summary of the Planned Maintenance Activities for the Upcoming Month – October 2019

Ferrovial Services has identified the upcoming planned maintenance activities as described in Table 1.7.1.3 of The Maintenance Management Plan. These activities include preventative and routine maintenance in order to successfully operate and maintain the Project. A listing of the planned maintenance activities for the month of October 2019 is included below.

FIG. A-1 Planned Maintenance Activities for September 2019

X – Indicates the day the task is planned.

Performance Standard Identification Number (Table 6.1)	Work Activity-Description	Frequency	Oct-19																														
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
			T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T
ML-1	MAINTENANCE PATROL	Daily	X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X
ML-1	FLEXIBLE PAVEMENT OBSERVATION / REPAIR	F-52	X						X							X							X							X			
ML-1	RIGID PAVEMENT OBSERVATION / REPAIR	F-52	X						X							X							X							X			
ML-4	DELINEATORS & MARKERS OBSERVE / CLEAN / REPAIR	F-12																X															
ML-2	DRAINAGE (INLET) OBSERVE/ CLEAN / REPAIR	F-12									X																						
ML-2	DRAINAGE (PIPE/CULVERT) OBSERVE / CLEAN / RPR	F-12									X																						
ML-3	BRIDGE JOINT & SEAL	BI-ANNUAL														X	X	X	X	X			X	X	X	X	X			X	X	X	X
ML 3.2	BRIDGE DRAINAGE SYSTEM MAINTENANCE	BI-ANNUAL							X	X																							
ML-5.1	GUARDRAIL, SAFETY BARRIER								X																								
ML 5.2	IMPACT ATTENUATORS								X																								
ML-6	SIGN OBSERVATION / REPAIR	F-52		X						X							X						X							X			
ML-8	STREET LIGHTING OBSERVATION /REPAIR	F-52		X							X							X							X						X		
ML-8	ELECTRICAL SUPPLY INSPECTION / REPAIR	F-12									X																						
ML-8	ACCESS PANEL OBSERVATION / REPAIR	F-12									X																						
ML-10	HERBICIDE & WEED CONTROL MAINTENANCE	F-52				X						X								X							X						
ML-12	GRAFFITI OBSERVATION / REMOVAL	F-52	X							X							X						X							X			
ML-14	MECHANICAL ROAD SWEEPING	F-12														X	X	X	X														
ML-14	LITTER OBSERVATION / REMOVAL	Daily	X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X
ML-15	NODE BUILDING 2 MAINTENANCE	F-1										X																					
ML-15	SAND STORAGE DOME MAINTENANCE	F-1										X																					
ML-15	LIQUID STORAGE FACILITY MAINTENANCE	F-1										X																					
	REVERSIBLE LANE OPERATIONS	Daily	X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X
	GATE MAINTENANCE & REPAIR		X						X							X							X							X			

Frequency of Activity:

Daily – Daily Activity

F-4 – Quarterly Activity

F-52 – Weekly Activity

F-2 – Semi-Annual Activity

F-12 – Monthly Activity

F-1 – Annual Activity



B. Summary of Performed and Completed Maintenance Activities

Fig. B-1 Performed and Complete Maintenance Activities for September 2019

X Indicates the day of the month that the task was completed.

Performance Standard Identification Number (Table 6.1)	Work Activity-Description	Frequency	Sep-19																													
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
			S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M
ML-1	MAINTENANCE PATROL	Daily			X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X			X
ML-1	FLEXIBLE PAVEMENT OBSERVATION / REPAIR	F-52					X			X							X							X								
ML-1	RIGID PAVEMENT OBSERVATION / REPAIR	F-52					X			X							X															
ML-10	CRACK SEALING	F-1			X	X	X	X			X	X	X	X	X			X	X	X	X	X										
ML-4	DELINEATORS & MARKERS OBSERVE / CLEAN / REPAIR	F-12					X														X											
ML-2	DRAINAGE (INLET) OBSERVE / CLEAN / REPAIR	F-12											X																			
ML-2	DRAINAGE (PIPE/CULVERT) OBSERVE / CLEAN / RPR	F-12										X																				
ML-5.1	GUARDRAIL, SAFETY BARRIER									X																						
ML-5.2	IMPACT ATTENUATORS									X																						
ML-6	SIGN OBSERVATION / REPAIR	F-52				X				X							X							X							X	
ML-8	STREET LIGHTING OBSERVATION / REPAIR	F-52				X				X							X							X							X	
ML-8	ELECTRICAL SUPPLY INSPECTION / REPAIR	F-12																X														
ML-8	ACCESS PANEL OBSERVATION / REPAIR	F-12																X														
ML-10	HERBICIDE & WEED CONTROL MAINTENANCE	F-52					X						X								X							X				
ML-12	GRAFFITI OBSERVATION / REMOVAL	F-52					X						X								X							X				
ML-14	MECHANICAL ROAD SWEEPING	F-12																														
ML-14	LITTER OBSERVATION / REMOVAL	Daily			X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		X	
ML-15	SAND STORAGE DOME MAINTENANCE	F-1																								X						
ML-15	LIQUID STORAGE FACILITY MAINTENANCE	F-1																								X						
	REVERSIBLE LANE OPERATIONS	Daily			X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		X	

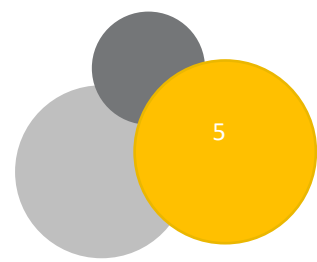


Fig. B-2 Work Accomplished This Month

Activity	Actual Work
102 Patrolling and Inspect (HR)	11
152 Flex Patch /Minor Repairs (SY)	2
153 Concrete Pave Surface Rpr (SY)	4
156 HandCrack Seal Flex Pave(GAL)	9,567
210 Slope Repairs (CY)	250
215 Roadkill Cleanup (EA)	1
216 Fence Maint (LF)	35
218 Litter Removal (CY)	73
218A Debris in Roadway (HR)	4
254 Veg Cntrl Hnd/Chem (HR)	24
301 Sign Maintenance (EA)	1
304 Del Post Maint (EA)	20
307 Direct Gate Maint (EA)	1
314 Reversible Lane Operations (HR)	280
316 Attenuator Maint (EA)	2
329 Courtesy Assistance (HR)	330
540 Graffiti Removal (SF)	5

C. Summary of Planned Maintenance that was Not Completed for the Month

Ferrovial Services completed all scheduled maintenance activities for the period of September 2019 except for sweeping. Frequencies and/or actual date of the month of some activities may have been adjusted based on actual conditions.

D. Summary of the Maintenance Activities and Results Performed for the Month Beyond Planned Maintenance

A summary of unplanned maintenance activities provided below:

Snow and Ice Control: None

Courtesy Patrol: None

Hazardous Materials Incidents: None

E. Operating Contractor's Incident Response Logs Related to Maintenance Activities

This section provides a summary of Ferrovial Services performance related to the Performance and Measurement Criteria listed in Appendix 6-1.1 of the Operating Contract.

The table below provides a listing of items recorded this month:

Element Category	Description	Location	Notified	Response to Defects		
				Category 1		Category 2
				Hazard Mitigation	Permanent Remedy	Permanent Repair
GP5.1	Barrier (Impact Damage)	MP 57.1 WB	6/4/2019 08:20:00	N/A	N/A	Reqd: 6 Months Resp'd: -- Actual: In Progress
ML5.2	Attenuator (Impact Damage)	MP 56.1 EB	6/13/2019 06:40:00	N/A	N/A	Reqd: 6 Months Resp'd: -- Actual: In Progress
GP5.1	Guardrail (Impact Damage)	MP 54.4 WB	7/17/2019 00:30:00	N/A	N/A	Reqd: 6 Months Resp'd: -- Actual: In Progress
GP1.1	Debris (Cleared Metal From Shoulder)	MP 46.2 EB	8/22/2019 15:27:00	Reqd: 1 Hours Resp'd: 8/22/2019 15:53 Actual: 0.43 Hours	N/A	N/A
GP1.1	Debris (Cleared Box From Lanes)	MP 45.3 WB	8/23/2019 16:31:00	Reqd: 1 Hours Resp'd: 8/23/2019 17:15 Actual: 0.73 Hours	N/A	N/A
GP1.1	Debris (Cleared Sheet Metal Lanes)	MP 52.51 WB	8/26/2019 12:15:00	Reqd: 1 Hours Resp'd: 8/26/2019 12:50 Actual: 0.58 Hours	N/A	N/A
GP1.1	Debris (Cleared Pallets From Lanes)	MP 46.37 EB	8/26/2019 11:06:00	Reqd: 1 Hours Resp'd: 8/26/2019 11:15 Actual: 0.14 Hours	N/A	N/A
GP1.1	Debris (Cleared Debris From Accident)	MP 50.4 WB	8/31/2019 04:10:00	Reqd: 1 Hours Resp'd: 8/31/2019 04:45 Actual: 0.58 Hours	N/A	N/A
GP1.2	Crack (Crack In Road/ Nothing Found)	MP 56.5 EB	9/1/2019 07:15:00	Reqd: 24 Hours Resp'd: 9/1/2019 07:43 Actual: 0.46 Hours	N/A	N/A
ML8.1	Lighting (W Out)	040-U36-LHT-0210, MP 56.6	9/3/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp'd: -- Actual: In Progress
ML8.1	Lighting (All Out)	040-U36-LHT-0090, MP 55.9	9/3/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp'd: -- Actual: In Progress
ML8.1	Lighting (S Out)	040-U36-LHT-0230, MP 56.7	9/3/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp'd: -- Actual: In Progress
ML8.1	Lighting (All Out)	040-U36-LHT-0080, MP 55.8	9/3/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp'd: -- Actual: In Progress
ML8.1	Lighting (All Out)	040-U36-LHT-0070, MP 55.8	9/3/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp'd: -- Actual: In Progress
ML8.1	Lighting (All Out)	040-U36-LHT-0060, MP 55.7	9/3/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp'd: -- Actual: In Progress
ML8.1	Lighting (All Out)	040-U36-LHT-0050, MP 55.6	9/3/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp'd: -- Actual: In Progress
ML8.1	Lighting (All Out)	040-U36-LHT-0150, MP 56.2	9/3/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp'd: -- Actual: In Progress

Element Category	Description	Location	Notified	Response to Defects		
				Category 1		Category 2
				Hazard Mitigation	Permanent Remedy	Permanent Repair
ML8.1	Lighting (All Out)	040-I25-LHT-0110, MP 215.1	9/3/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp: -- Actual: In Progress
ML8.1	Lighting (SE Out)	040-I25-LHT-0070, MP 214.8	9/3/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp: -- Actual: In Progress
ML8.1	Lighting (N Out)	040-U36-LHT-0240, MP 56.8	9/3/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp: -- Actual: In Progress
GP1.1	Debris (Cleared Boxes From Lanes)	MP 55.75 WB	9/3/2019 06:30:00	Reqd: 1 Hours Resp: 9/3/2019 06:50 Actual: 0.33 Hours	N/A	N/A
ML8.1	Lighting (E Out)	040-U36-LHT-0190, MP 56.5	9/3/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp: -- Actual: In Progress
ML8.1	Lighting (All Out)	040-U36-LHT-0130, MP 56.1	9/3/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp: -- Actual: In Progress
ML8.1	Lighting (EW Out)	040-U36-LHT-0180, MP 56.4	9/3/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp: -- Actual: In Progress
ML8.1	Lighting (All Out)	040-U36-LHT-0140, MP 56.2	9/3/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp: -- Actual: In Progress
ML8.2	Lighting (Out)	040-20S-LHT-0005-SGN_LHT-03, MP 0.5	9/4/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp: -- Actual: In Progress
ML8.2	Lighting (Out)	040-20S-LHT-0005-SGN_LHT-02, MP 0.5	9/4/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp: -- Actual: In Progress
GP8.2	Lighting (Out)	040-U36-LHT-0550-SGN_LHT-03, MP 55.0	9/4/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp: -- Actual: In Progress
GP8.2	Lighting (Out)	040-U36-LHT-0550-SGN_LHT-02, MP 55.0	9/4/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp: -- Actual: In Progress
GP8.2	Lighting (Out)	040-U36-LHT-0550-SGN_LHT-01, MP 56.0	9/4/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp: -- Actual: In Progress
GP8.2	Lighting (Out)	040-U36-LHT-0569-SGN_LHT-02, MP 56.9	9/4/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp: -- Actual: In Progress
ML8.2	Lighting (Out)	040-20S-LHT-0005-SGN_LHT-01, MP 0.5	9/4/2019 21:00:00	N/A	N/A	Reqd: 6 Months Resp: -- Actual: In Progress
GP5.2	Attenuator (Impact Damage)	MP 39.46 WB	9/9/2019 08:07:00	N/A	N/A	Reqd: 6 Months Resp: 9/9/2019 09:07 Actual: 0.0002 Months
GP6.1	Sign (Impact Damage)	MP 42.6 WB	9/11/2019 19:15:00	N/A	N/A	Reqd: 6 Months Resp: -- Actual: In Progress
GP1.1	Debris (Removed Insulation Bundles From Lanes)	MP 42.6 WB	9/13/2019 18:00:00	Reqd: 1 Hours Resp: 9/13/2019 18:42 Actual: 0.70 Hours	N/A	N/A
GP1.1	Debris (Cleared Concrete From Lanes)	MP 56.6 WB	9/24/2019 11:24:00	Reqd: 1 Hours Resp: 9/24/2019 11:45 Actual: 0.35 Hours	N/A	N/A

Element Category	Description	Location	Notified	Response to Defects		
				Category 1		Category 2
				Hazard Mitigation	Permanent Remedy	Permanent Repair
GP1.1	Debris (Cleared Metal From Lanes)	MP 57.1 WB	9/26/2019 08:04:00	Reqd: 1 Hours Resp: 9/26/2019 08:30 Actual: 0.43 Hours	N/A	N/A
GP1.1	Debris (Cleared Rock From Lanes)	MP 52.7 EB	9/26/2019 08:50:00	Reqd: 1 Hours Resp: 9/26/2019 09:32 Actual: 0.70 Hours	N/A	N/A
GP6.1	Sign (Impact Damage)	MP 47.3 EB	9/26/2019 22:49:00	N/A	N/A	Reqd: 6 Months Resp: -- Actual: In Progress
GP1.1	Debris (Cleared Concrete From Lanes)	MP 56.2 EB	9/30/2019 09:10:00	Reqd: 1 Hours Resp: 9/30/2019 09:52 Actual: 0.70 Hours	N/A	N/A
GP1.1	Debris (Cleared Carcass From Lanes)	MP 37.8 EB	9/30/2019 08:11:00	Reqd: 1 Hours Resp: 9/30/2019 09:01 Actual: 0.83 Hours	N/A	N/A

All items were completed within the required response time. Items that are *In Progress* are still within the allowed response time.

F. Detailed Results of All Inspections, Assessments, and Testing Activities

During this reporting period there were no special inspections, assessments, or testing results outside normal operating condition.

G. Monthly Toll System Performance Reports

Toll system operated within proposed parameters per Ferrovial Services observations.

H. Preventative Maintenance Plan and Progress

Preventative Maintenance work is contingent on Initial Works Package implementation.

I, J. Mean Time between Failure (MTBF), Mean Time To Repair (MTTR)

No Maintained Elements experienced a failure type breakdown this month. Ferrovial Services considers a breakdown to be a failure when the element cannot be used for its intended purpose until repaired.