

LEICESTER CITY COUNCIL - HIGHWAY MANAGEMENT

HIGHWAY INSPECTION REGISTER

Inspection Schedules:
14/11/2011 - 14/11/2012

Street : MELTON ROAD, BELGRAVE WARD

From : Loughborough Road To : Stafford Street

Inspection Schedule	Inspect. Date	Inspected By	Works Orders	Notes
000714	15/11/2011		11124259, 11124260	
000737	01/02/2012		11125881, 11125882, 11125884	
000755	23/05/2012		12131237, 12131238, 12131239	
000775	15/08/2012		12133153, 12133154, 12133155, 12133156, 12133157, 12133158, 12133159, 12133160, 12133161, 12133163, 12133164	
000795	13/11/2012		12134845, 12134846, 12134847, 12134848, 12134849	

Leicester City Council - Highway Management - Works Order

FOOTWAY WORKS

Inspector		Order Number	12133158
Urgency Category	URGENCY CATEGORY B	FMIS Code	R100055N100342
Street Name	MELTON ROAD	Issued Date	17-August-2012
Area	BELGRAVE WARD	Complete by	22-August-2012

Locations in Street	Size	Work to do
os Nat West Bank see photos	0.60 x 0.60 m2	'F/W SLABS UNEVEN/ROCKING RELAY OR MAKE SAFE BY REPLACING WITH BITMAC' 'F/W UNEVEN/ROCKING BLOCKS RELAY/MAKE SAFE BY REPLACING WITH BITMAC'
os Nat West see photo	1.20 x 1.00 m2	'F/W UNEVEN/ROCKING HILOADS 450x450 RELAY OR MAKE SAFE BY REPLACING WITH BITMAC' 'F/W MORTAR MISSING/BROKEN AROUND COVERS, STREET FURNITURE ETC. MAKE SAFE BY REPLACING WITH NEW MORTAR'

Item Code	Description of Work	Unit	Quantity
B0160122	Percentage addition to rates for Urgency Category B work. (see Appendix 1/13).	%	1.00
B2010101	COMBINED RATE FOR TAKING UP AND RELAYING SLABS PER SQ METRE	M2	0.36
B2010104	COMBINED RATE FOR TAKING UP AND RELAYING BLOCKS	M2	0.06
B2010103	COMBINED RATE FOR TAKING UP AND RELAYING HI-LOADS 400X400 OR 450X450	M2	1.20
B1160105	Repair/replace mortar around street furniture, chamber covers, stop taps, etc..	no	1.00

Total Cost	£ 72.81
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Completed on _____

By _____

Leicester City Council - Highway Management - Works Order

FOOTWAY WORKS

Inspector		Order Number	12134845
Urgency Category	URGENCY CATEGORY B	FMIS Code	R100055N100342
Street Name	MELTON ROAD	Issued Date	13-November-2012
Area	BELGRAVE WARD	Complete by	14-November-201

Locations in Street	Size	Work to do
opp Stafford Road	0.80 x 0.40 m2	'F/W UNEVEN/ ROCKING HILOADS 400x400 RELAY OR MAKE SAFE BY REPLACING WITH BITMAC'
90A	1.00 x 1.00 m2	'F/W UNEVEN/ROCKING BLOCKS RELAY/MAKE SAFE BY REPLACING WITH BITMAC'
40 junc Portsmouth Road	2.00 x 1.00 m2	'F/W SLABS UNEVEN/ROCKING RELAY OR MAKE SAFE BY REPLACING WITH BITMAC'
nr Junc Doncaster Road	2.00 x 1.00 m2	'F/W UNEVEN/BROKEN SLABS REMOVE SLABS & REPLACE WITH BITMAC TO MAKE SAFE'
nr Junc Doncaster Road	1.00 x 1.00 m2	'F/W UNEVEN/ROCKING BLOCKS RELAY/MAKE SAFE BY REPLACING WITH BITMAC'
junc Moria Street	1.00 x 1.00 m2	'F/W BROKEN HILOADS 450x450 REPLACE WITH NEW OR MAKE SAFE BY REPLACING WITH BITMAC'
179	0.50 x m	'F/W UNEVEN EDGING RELAY OR MAKE SAFE BY REPLACING WITH BITMAC'
	1.00 x m	'Replace with mortar'
		'F/W DRAINAGE CHANNEL REPLACE WITH NEW'
		'1 New 6" fluted Channel required.'

Item Code	Description of Work	Unit	Quantity
B0160122	Percentage addition to rates for Urgency Category B work. (see Appendix 1/13).	%	1.00
B2010103	COMBINED RATE FOR TAKING UP AND RELAYING HI-LOADS 400X400 OR 450X450	M2	0.32
B2010104	COMBINED RATE FOR TAKING UP AND RELAYING BLOCKS	M2	0.50
B2010101	COMBINED RATE FOR TAKING UP AND RELAYING SLABS PER SQ METRE	M2	1.00
B2010104	COMBINED RATE FOR TAKING UP AND RELAYING BLOCKS	M2	1.00
B0210205	Take up or down & dispose to contractor's tip. Paving slabs of any material or size.	m2	1.00
B1120153	Precast concrete slabs, 70mm thick, in footway or paved areas, 450 * 450mm on sand bed 25mm thick, surface sloping at 10 deg or less to the horizontal.	m2	1.00
B2010108	COMBINED RATE FOR TAKING UP AND RELAYING PCC EDGING	m	0.50
B0210215	Take up or down & dispose to contractor's tip. Precast concrete channelling of any size.	m	1.00

Completed on _____ By _____

B1105135	Precast concrete channelling dished 125 * 255mm. Laid straight or curved exceeding 12m radius.	m	1.00
			Total Cost £ 154.30

Completed on _____	By _____
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Leicester City Council - Highway Management - Works Order

FOOTWAY WORKS

Inspector		Order Number	12134848
Urgency Category	URGENCY CATEGORY B	FMIS Code	R100055N100342
Street Name	MELTON ROAD	Issued Date	13-November-2012
Area	BELGRAVE WARD	Complete by	14-November-201

Locations in Street	Size	Work to do
Akshia Banquet.	6.00 x 2.00 m2	'F/W PATCH WITH BINDER COURSE 60MM' Tree pit will need digging out with JCB and GSB 'F/W SUNDAY WORKING 0730 - 1800 PERCENTAGE ADDITION'
junc Doncaster Rd	8.00 x 1.00 m2	'F/W UNEVEN/BROKEN SLABS REMOVE SLABS & REPLACE WITH BITMAC TO MAKE SAFE'

Item Code	Description of Work	Unit	Quantity
B0160122	Percentage addition to rates for Urgency Category B work. (see Appendix 1/13).	%	1.00
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum crack width 10mm.	m	6.00
B1126115	Saw cut to bituminous footway, up to 60mm depth.	m	6.00
B2010151	FOOTWAY - BINDER COURSE ONLY PATCH 60MM THICK	m2	12.00
B0160120	Percentage addition to rates for working between 0730 and 1800 hrs Sunday, on the direction of the Engineer.	%	1.00
B2010110	COMBINED RATE FOR REMOVING SLABS AND REPLACING WITH BITMAC	m2	8.00

Total Cost	£ 971.14
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Completed on _____

By _____

Request Information Target Date 10 Dec 2012

Request Id 86012

Customer Detail

- Councillor Contact - 5 Days
- MP Contact - 5 Days
- OCL - 5 days
- EMail External - 5 Days
- EMail Internal - 10 Days
- Mayor Enquiry - 5 Days
- Mayor's Website - 10 Days
- General CRM - 10 Days

Name
 Address
 Telephone
 Mobile
 Email
 Date Input 27 Nov 2012
 CRM No E1599155
 Created By 40

Client Name

Location MELTON ROAD # (Pt)
 Additional Info JCT DONCASTER ROAD
 Complaint

Complaint Date

Category Footway defect
 Target Date 10 Dec 2012
 Close Date 28 Nov 2012

Details Customer has sent a letter complaining about the footpaths on Melton Road. He tripped and was badly injured and would like the council to make changes and compensate him for the distress. Please see letter & photos attached to email.

Ward Belgrave
 Officer Vinny Taylor

REQUEST HISTORY

Date	Time	User	Details
05/12/2012		thank001	Email from Alexandra Weller - I am dealing with the claim side of this and I am actually meeting ' later this afternoon to identify the location of where he fell.
28/11/2012		thank001	Please note, the defect was identified during a routine safety inspection on 13/11/12 and passed to Highways for repair. The repair was carried out around 15/11/12. We have also made Risk Management aware of this incident.

Customer contacted? Yes / No Date contacted: _____

Date enquiry/complaint closed _____

Signed _____

20th November 2012

Comments, Compliments and Complaints
Customer Services
Leicester City Council FREEPOST (LE985/33)
New Walk Centre
Leicester
LE1 7ZP

Dear Sir/ Madam

I am writing to complain about badly maintained council owned pavement on Melton Road.

On the 14th November 2012, at 11.30 am as I was walking by the bus stand at the Junction of Melton Road and Doncaster Road, I tripped and fell. This was caused by unfinished pavement work. The holes around 1.5 inches deep made me trip and fall. (see picture taken by a passer-by after the accident)

I fell down badly and could not stand up. I was badly bruised and was bleeding. My left knee, left hand small finger, left hand and the left side of my face was badly bruised. My lips and gum were cut and bleeding profusely. (see picture taken by a passer-by after the accident, showing the amount of blood spilled)

A nurse saw the whole incident. She together with other passers-by helped me to get up. She cleaned up the wounds. She then called an ambulance to take me to the Leicester Infirmary A&E. My injuries were examined and treated at the hospital before I was released later that evening.

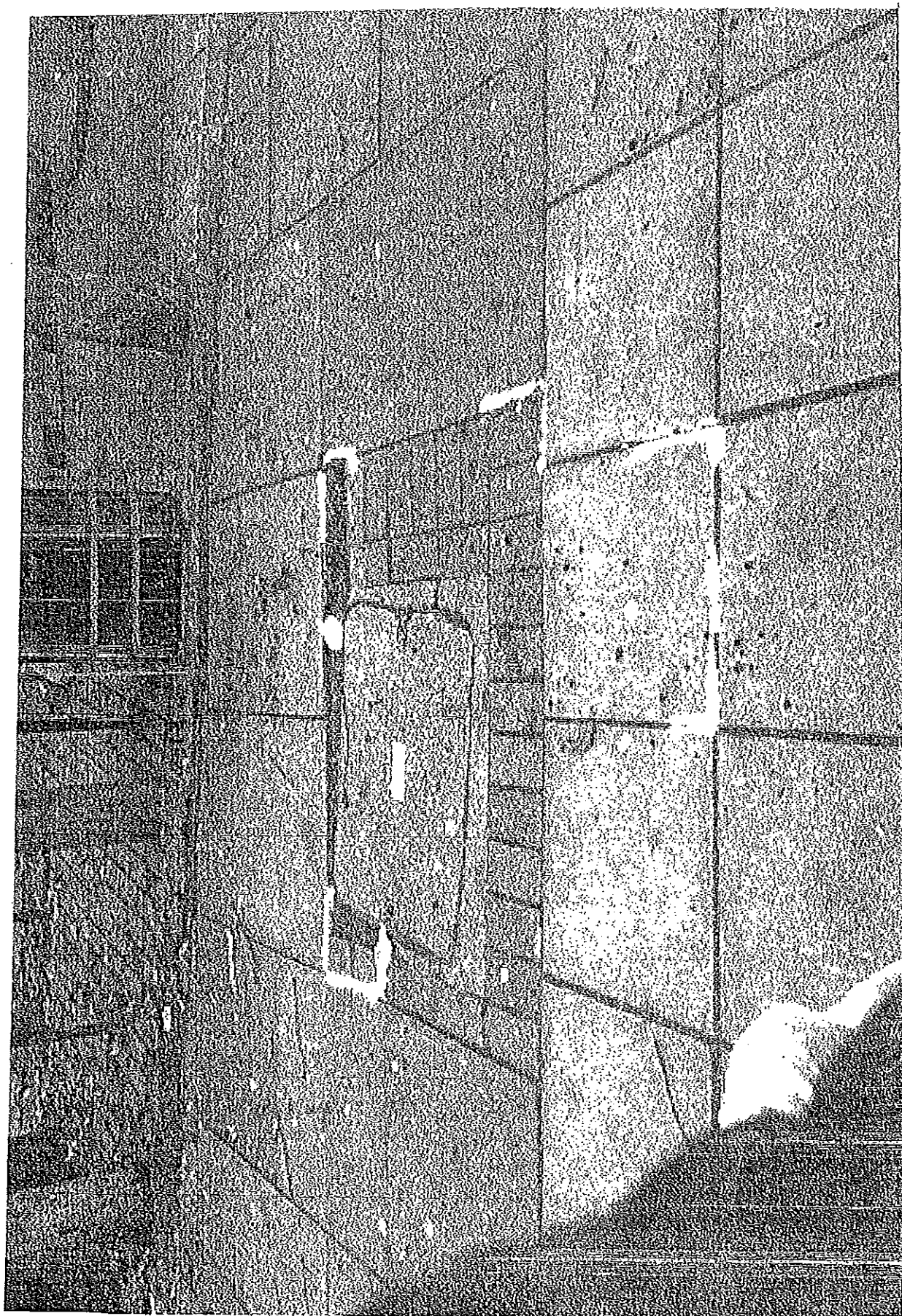
I believe the council has been grossly negligent in ensuring that the pavements are properly maintained and safe for its citizens to use. I am still recovering from this accident. My bruising has still not gone away. I am still distressed and apprehensive to go out.

Attached is a picture of my face three days after the accident. There is still bruising and swelling.

I must urge the council to urgently improve the quality of its pavements to ensure the health and safety of its citizens.

Additionally I am seeking compensation for personal injury and the distress caused.

Regards





Melton Road Doncaster Rd 13-11-12 016.jpg



Melton Rd Doncaster Rd 10-12-12 001.jpg

SAFETY INSPECTION REGIME

Safety Inspection Category and Frequency

Footway Category	Category	Frequency per year
1a	Prestige walking zone	12 times
1	Primary walking route	12 times
2	Secondary walking route (adjacent to principal or classified roads and other identified key footways)	4 times
3	Link footway	Twice
4	Local access footway (housing hard area)	Once

Footway Safety Inspection Intervention Levels

Defect Type	Location			
	1,1a		2,3,4	
	I.L. (mm)	Category	I.L. (mm)	Category
Trip	20+	B	25+	B
			20-24	FM
Rocking Block/ Flagstone	+/- 20	B	+/- 20	B
	+/- 10-19	FM	+/- 10-19	FM
Missing Block	All	B	All	B
Loose kerb adjacent to hard surface of footway/refuge	+/-20	B	+/-20	FM
Kerb – sunken or raised against next kerb or adjacent footway	20+	B	25+	B
			20-24	FM
Kerbs – protruding into carriageway	60+	B	60+	B
Missing kerb	All	B	All	B
Abrupt level difference	>25 in 50mm	B	>25 in 50mm	B
Horizontal Gap	Width >25 and Depth > 25	FM	Width > 25 and Depth > 25	FM
Bollards–new	New installation	E	New installation	E
Bollards–knocked over– Repair/Replace	If trip > 25	A	If trip > 25	A
	If trip 20 – 24	B	If trip 20 – 24	FM
Grass verges	Only repair if cost can be recharged	E	Only repair if cost can be recharged	E

SAFETY INSPECTION REGIME

Carriageway Safety Inspection Intervention Levels

Defect Type	Location			
	Footway Category 1,1a		Footway Category 2,3	
	I.L. (mm)	Category	I.L. (mm)	Category
Pothole, raised or missing block	40+	B	40+	B
Abrupt level difference on stable surfaces	40+	E	40+	E

Where areas of carriageway are designated for pedestrian usage, footway intervention levels are applied e.g.

- Pedestrian and zebra crossings
- Refuges with adjacent dropped crossing points
- Adjacent to tactile paved crossing points
- Temporary pedestrianised areas.

Cycle Track and Cycle Lane Safety Inspection Intervention Levels

Cycle tracks are adjacent to footways and have the same defect types and intervention levels as footways.

Cycle lanes are part of the carriageway and have the same defect types and intervention levels as carriageways.

Completion of Works

- Category A - Same day by 20:00 hours
- Category B - Within 24 hours
- Category D - Within 8 working days
- Category E - Within 4 weeks
- Category FM - Future maintenance