

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

Leicester City Council - Highway Management - Works Order

CARRIAGEWAY WORKS

Inspector	Laura Rose	Order Number	09105167
Urgency Category	URGENCY CATEGORY B	FMIS Code	R10002000152
Street Name	BELGRAVE GATE	Issued Date	08-February-2010
Area	ABBAY WARD	Complete by	09-February-2010

Locations in Street	Size	Work to do
Junction Britainia Street LEICESTER CITY OF LEICESTER	0.50 x 0.50 m2	'C/W POTHOLE 40MM PATCH OR 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	0.50
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	0.50
B2010115	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 40MM THICK	m2	0.25
INV COST	INVOICED COST	each	

Total Cost	£ 7.50
-------------------	---------------

Completed on _____ By _____

Leicester City Council - Highway Management - Works Order

CARRIAGEWAY WORKS

Inspector	Vinny Taylor	Order Number	10113787
Urgency Category	URGENCY CATEGORY B	FMIS Code	R100052N100338
Street Name	BELGRAVE GATE	Issued Date	16-November-2010
Area	ABBEY WARD	Complete by	17-November-2011

Locations in Street	Size	Work to do
Junction Woodboy Street. LEICESTER CITY OF LEICESTER	1.50 x 1.00 m2	'C/W POTHOLE 40MM PATCH OR 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	1.50
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	1.50
B2010115	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 40MM THICK	m2	1.50
INV COST	INVOICED COST	each	
INV COST	INVOICED COST	each	

Total Cost	£ 35.53
-------------------	----------------

Completed on _____

By _____

Leicester City Council - Highway Management - Works Order

CARRIAGEWAY WORKS

Inspector	Vinny Taylor	Order Number	10115004
Urgency Category	URGENCY CATEGORY B	FMIS Code	R100052N100338
Street Name	BELGRAVE GATE	Issued Date	03-February-2011
Area	ABBAY WARD	Complete by	07-February-2011

Locations in Street	Size	Work to do
nr L/C 54 LEICESTER CITY OF LEICESTER	1.00 x 0.50 m2	'C/W POTHOLE 40MM PATCH OR MAKE SAFE'
227 LEICESTER CITY OF LEICESTER	1.00 x 1.00 m2	'C/W POTHOLE 40MM PATCH OR MAKE SAFE'
Nr King O/S Wooddsman Public House LEICESTER CITY OF LEICESTER	3.00 x 1.00 m2	'C/W POTHOLE 40MM PATCH OR 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	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	1.00
B2010115	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 40MM THICK	m2	0.50
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum crack width 10mm.	m	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	1.00
B2010115	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 40MM THICK	m2	1.00
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum crack width 10mm.	m	3.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	3.00
B2010115	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 40MM THICK	m2	3.00
INV COST	INVOICED COST	each	
INV COST	INVOICED COST	each	
INV COST	INVOICED COST	each	

Total Cost	£ 109.75
-------------------	-----------------

Completed on _____ By _____

Leicester City Council - Highway Management - Works Order

CARRIAGEWAY WORKS

Inspector	Vinny Taylor	Order Number	11120744
Urgency Category	URGENCY CATEGORY B	FMIS Code	R100052N100338
Street Name	BELGRAVE GATE	Issued Date	10-May-2011
Area	ABBAY WARD	Complete by	12-May-2011

Locations in Street	Size	Work to do
nr Junction Woodboy Street LEICESTER CITY OF LEICESTER	3.00 x 1.00 m2	'C/W POTHOLE 40MM PATCH OR 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	3.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	3.00
B2010115	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 40MM THICK	m2	3.00
INV COST	INVOICED COST	each	
INV COST	INVOICED COST	each	

Total Cost	£ 71.06
-------------------	----------------

Completed on _____

By _____

Leicester City Council - Highway Management - Works Order

CARRIAGEWAY WORKS

Inspector	Vinny Taylor	Order Number	12130816
Urgency Category	URGENCY CATEGORY B	FMIS Code	R100052N100338
Street Name	BELGRAVE GATE	Issued Date	10-May-2012
Area	ABBAY WARD	Complete by	14-May-2012

Locations in Street	Size	Work to do
junc Woodboy Street	1.00 x 0.50 m2	'C/W POTHOLE 40MM PATCH OR MAKE SAFE'
nr L/c 44 nr junc Foundary Square	1.00 x 0.50 m2	'C/W POTHOLE 40MM PATCH OR 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	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	1.00
B2010115	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 40MM THICK	m2	0.50
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum crack width 10mm.	m	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	1.00
B2010115	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 40MM THICK	m2	0.50

Total Cost	£ 31.30
-------------------	----------------

Completed on _____ By _____

Leicester City Council - Highway Management - Works Order

CARRIAGEWAY WORKS

Inspector	Vinny Taylor	Order Number	12132959
Urgency Category	URGENCY CATEGORY B	FMIS Code	R100052N100338
Street Name	BELGRAVE GATE	Issued Date	10-August-2012
Area	ABBAY WARD	Complete by	14-August-2012

Locations in Street	Size	Work to do
L-c 54 near Junc Memory Lane	1.00 x 1.00 m2	'C/W POTHOLE 40MM PATCH OR MAKE SAFE'
near junc St Marks Street	1.50 x 1.00 m2	'C/W POTHOLE 40MM PATCH OR 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	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	1.00
B2010115	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 40MM THICK	m2	1.00
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum crack width 10mm.	m	1.50
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	1.50
B2010115	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 40MM THICK	m2	1.50

Total Cost	£ 61.94
-------------------	----------------

Completed on _____

By _____

HIGHWAY INSPECTION REGISTER

Street : BELGRAVE GATE, ABBEY WARD

Inspection Schedules:
30/08/2010 - 30/08/2012

From : Burleys Flyover

To : Belgrave Circle

Inspection Schedule	Inspect. Date	Inspected By	Works Orders	Notes
000514	08/10/2010	Laura Rose	09105167	
000597	15/11/2010	Vinny Taylor	10113787	
000617	03/02/2011	Vinny Taylor	10115004	
000651	10/05/2011	Vinny Taylor	11120744	
000682	02/08/2011	Vinny Taylor		No Repairs.
000714	07/11/2011	Vinny Taylor	,11124086,(11124089 F/N.)	
000737	15/02/2012	Kirti Thanki		No repairs.
000755	10/05/2012	Vinny Taylor	12130816	
000775	10/08/2012	Vinny Taylor	12132959	

Revision 1.4

Request Information

Customer Detail

Request Id 78513

- Councillor Contact
- MP Contact
- EMail

Name

Address

Telephone

Mobile

Email

Date Input 21 Dec 2011

CRM No

Created By 59

Client Name

Location BELGRAVE GATE

Additional Info BTWN WOODBOY STREET & JOINING A594

Complaint

Complaint Date

Category Highway claim

Target Date 30 Dec 2011

Close Date 23 Dec 2011

Details VEHICLE DAMAGE CLAIM:11CLA000098

INCIDENT DATE: 12/12/11

Ward Abbey

Officer Vinny Taylor

REQUEST HISTORY

Date	Time	User	Details
23/12/2011			Tech Report completed.

Customer contacted? Yes / No Date contacted: _____

Date enquiry/complaint closed _____

Signed _____

Request Information

Request Id 79271

Customer Detail

- Councillor Contact
- MP Contact
- EMail

Name |

Address

Telephone

Mobile

Email

Date Input 01 Feb 2012

CRM No E1372407

Created By 62

Client Name

Location BELGRAVE GATE

Additional Info

Complaint

Complaint Date

Category Carriageway defect

Target Date 15 Feb 2012

Close Date 03 Feb 2012

Details Hi There is a deep pothole in the bus lane as you turn onto Belgrave Gate from Dysart Way. It is in the bus lane but in the path of cyclists who need to veer one way or another at a tricky moment.

Ward Abbey

Officer Vinny Taylor

REQUEST HISTORY

Date	Time	User	Details
03/02/2012			Vinny contacted customer by email. Passed to City Highways 2/2/12.
01/02/2012			RE-DIRECTED TO VINNY TAYLOR.

Customer contacted? Yes / No Date contacted: _____

Date enquiry/complaint closed _____

Signed _____

Request Information

Customer Detail

Request Id 80203

- Councillor Contact
- MP Contact
- EMail

Name
Address
Telephone
Mobile
Email
Date Input 19 Mar 2012
CRM No E1406548
Created By 62

Client Name
Location BELGRAVE GATE #

Additional Info
Complaint

Complaint Date
Category Carriageway defect
Target Date 02 Apr 2012
Close Date 30 Dec 1899
Details Pothole reported on Belgrave Gate.

<http://www.fillthathole.org.uk/hazard/65231/map>

Ward Castle
Officer Stuart Hope

REQUEST HISTORY

Date	Time	User	Details
20:03:12			REF 65231. CHECKED ON WEBSITE FOR LOCATION. THE REPORTER HAS ADDED ON 19/3/12 THAT THIS DEFECT HAS BEEN FIXED

Customer contacted? Yes / No Date contacted: _____

Date enquiry/complaint closed _____

Signed _____

Request Information

Customer Detail

Request Id 80302

- Councillor Contact
- MP Contact
- EMail

Name N
Address
Telephone
Mobile
Email
Date Input 23 Mar 2012
CRM No E1410887
Created By 40
Client Name
Location BELGRAVE GATE
Additional Info
Complaint
Complaint Date
Category Carriageway defect
Target Date 06 Apr 2012
Close Date 23 Mar 2012

Details called to advise that there is a pot hole on Melton Road as you turn from Dysart Way near to the pub.

Ward Abbey
Officer Vinny Taylor

REQUEST HISTORY

Date	Time	User	Details
23/03/2012			been done by highways

Customer contacted? Yes / No Date contacted: _____

Date enquiry/complaint closed _____

Signed _____

Request Information

Customer Detail

Request Id 82756

- Councillor Contact
- MP Contact
- EMail

Name

Address

Telephone

Mobile

Email

Date Input 03 Jul 2012

CRM No E1490714

Created By 65

Client Name

Location BELGRAVE GATE

Additional Info POTHLES

Complaint

Complaint Date

Category Carriageway defect

Target Date 17 Jul 2012

Close Date

Details On Belgrave Gate, heading south, close to the junction with St. Mark's Street, there is a pothole.

Ward Abbey

Officer Vinny Taylor

Customer contacted? Yes / No Date contacted: _____

Date enquiry/complaint closed _____

Signed _____

Request Information

Customer Detail

Request Id 83116

- Councillor Contact
- MP Contact
- EMail

Name

Address

Telephone

Mobile

Email

Date Input 13 Jul 2012

CRM No E1499966

Created By 40

Client Name

Location BELGRAVE GATE

Additional Info

Complaint

Complaint Date

Category Carriageway defect

Target Date 27 Jul 2012

Close Date

Details I am unhappy about the state of the road on Belgrave Gate, near the A5094 roundabout. Last Tuesday (10/7/12) about 10:20am i was driving on that round, and as approaching the roundabout. I went over a pot hole, which i was unable to avoid, without moving out the way and causing an accident. This has taken a chunk out my tyre, which now needs replacing. Due to this not being my fault in keeping the roads safe to drive on. which i thought i pay my taxes for, i am not happy in paying for a new tyre which was not my fault. Please get back to me on this situation asap. Look forward to your reply

Ward Abbey

Officer Vinny Taylor

Customer contacted? Yes / No Date contacted: _____

Date enquiry/complaint closed _____

Signed _____