HIGHWAY INSPECTION REGISTER

Street : STONESBY AVENUE, EYRES MONSELL WARD

From :

To :

Page 1 of 1

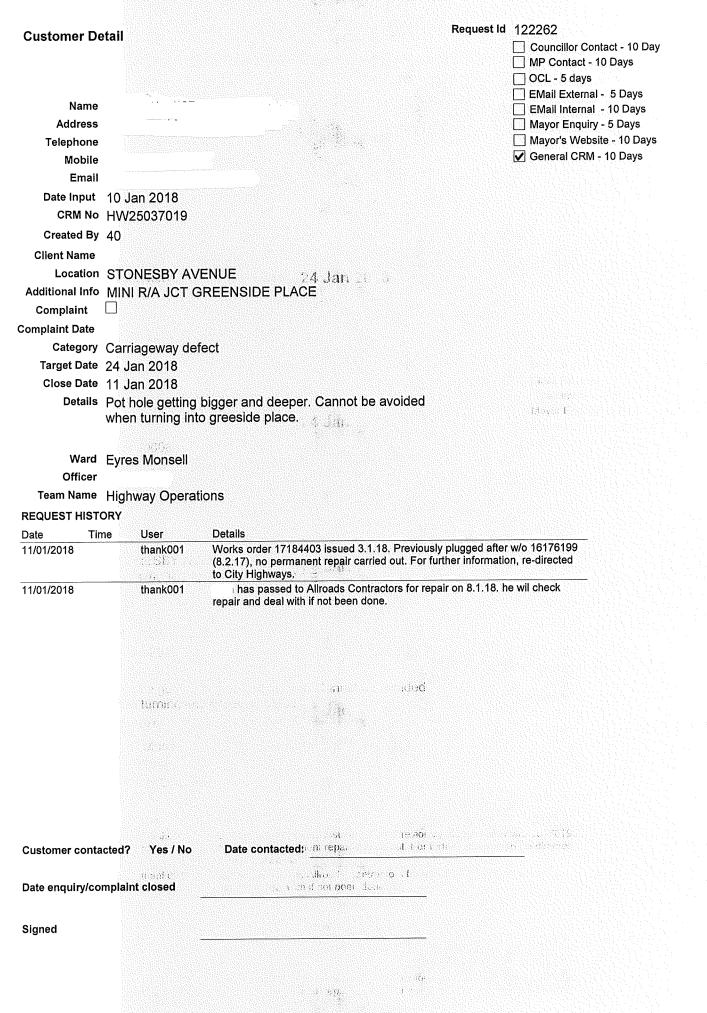
Inspection Schedules: 20/11/2017 - 20/11/2019

Inspection Schedule	Inspect. Date	Inspected By	Works Orders	Notes
001161	30/11/2017		17184035, 17184037	
001176	09/03/2018		17185941, 17185942	
001198	18/06/2018		18202470, 18202471	
001244	04/09/2018		18204913	
001296	28/11/2018		,	No Repairs
001335	27/02/2019		18210614	Gas board working on whole road installing a new
001389	04/06/2019		19201852	pipe
001424	02/09/2019		19204575, 19204576, 19204577	

Revision 1.4

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Request Information Target Date 24 Jan 2018



Request Information Target Date 02 Mar 2018

Customer Do	etail		Request Id	123082
				Councillor Contact - 10 Day
				MP Contact - 10 Days
				EMail External - 5 Days
Name	 			EMail Internal - 10 Days
Address				Mayor Enquiry - 5 Days
Telephone	-			Mayor's Website - 10 Days
Mobile	(General CRM - 10 Days
Email				
Date Input	16 Feb 2018			
CRM No	HW25876573			
Created By	40			
Client Name		07///rr.2013		
Location	STONESBY AVE	NUE		
Additional Info				
Complaint				
Complaint Date				
	Carriageway defe	ct		
	02 Mar 2018			
Close Date	16 Feb 2018	eft my missus stranded with the front whe	al and hira	
Details	destroyed with£11	100 of damage to the car	ei anu tyre	
	You cannot miss t	the pothole		
Ward	Eyres Monsell			
Officer	_,,			
Team Name	Highway Asset Ma	anagement		
Team Name REQUEST HIST	Highway Asset Ma Ory	anagement		
	ORY	Details		
REQUEST HISTDateTir16/02/2018	ORY ne <u>User</u>	Details Email sent to Risk @ 10:16		
REQUEST HIST	ORY ne <u>User</u>	Details		
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Request Information Target Date 29 Mar 2018

Customer De	ətail		Rec	uest Id 123681 Councillor Contact - 10 Day MP Contact - 10 Days OCL - 5 days EMail External - 5 Days EMail Internal - 10 Days
Address Telephone Mobile Email			1	 Mayor Enquiry - 5 Days Mayor's Website - 10 Days ✓ General CRM - 10 Days
Date Input	15 Mar 2018 HW26517468			
Created By	40			
Client Name				
Location	STONESBY AVENUE	Na. 2013		
Additional Info	_			
Complaint				$1 \rightarrow \infty$
Complaint Date				a ang th
	Carriageway defect			
	29 Mar 2018 19 Mar 2018			
	Show full report	MASTELT		
	Reported by:	а.		
	Name			
	Email			
	Replies to this message will go d the problem.	irectly to .	th	e user who reported
	There are several big potholes or Category: Potholes	n the mini round	about near Ho	bly cross school.
	The potholes are quite hard to minot damaged my car, this needs sorting because I see other cars them.			
	Location: Easting/Northing: 458585/300066 Nearest road to the pin placed or Stonesby Avenue, Leicester, LE2 6	3 (52.595242, -1 n the map (autor	.136556) natically gene	rated by Bing Maps):
	Nearest postcode to the pin place (77m away)	ed on the map (a	automatically	generated): LE2
Ward Officer	Eyres Monsell		a Hack	т сталинорон
Team Name	Highway Asset Management			
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Customer conta		<mark>"</mark> <u>ht_> e arc</u>	<u></u>	<u></u>
Date enquiry/co	mplaint closed	15 (f.,		af the 7040 to a list
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Signed	on an	52	<u>);;;</u>	
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Request Information Target Date 29 Mar 2018

Date	Time	User	Details
19/03/2018			Works order 17185486 issued, due to be repaired week commencing 24.3.18 during Stonesby Ave closure. Email sent.

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Sucht, Million .

Customer contacted? Yes / No Date contacted: _______
Date enquiry/complaint closed _______

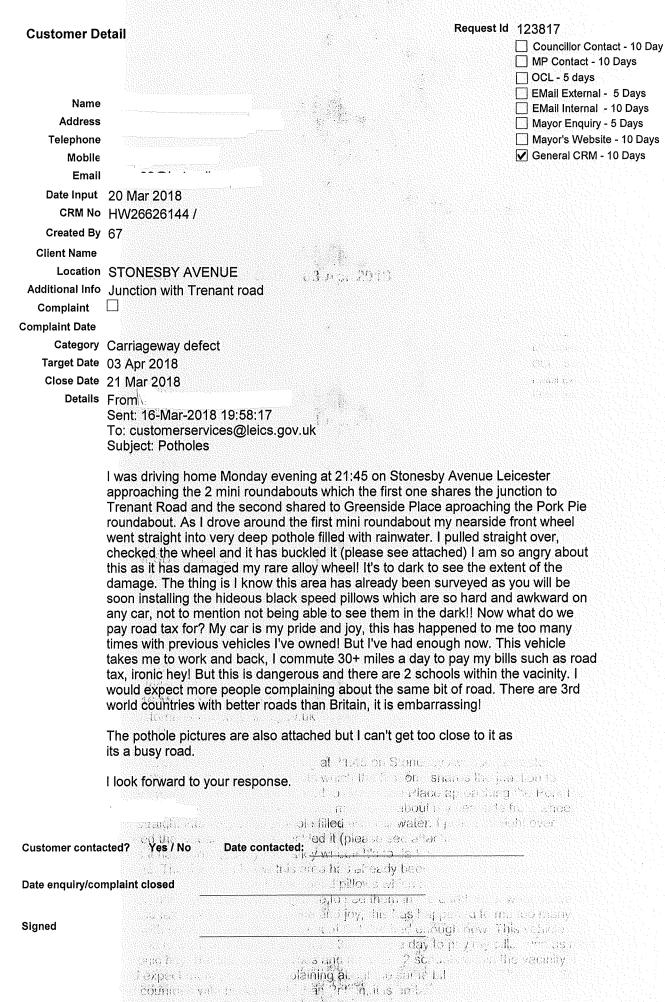
,

Request Information Target Date 02 Apr 2018

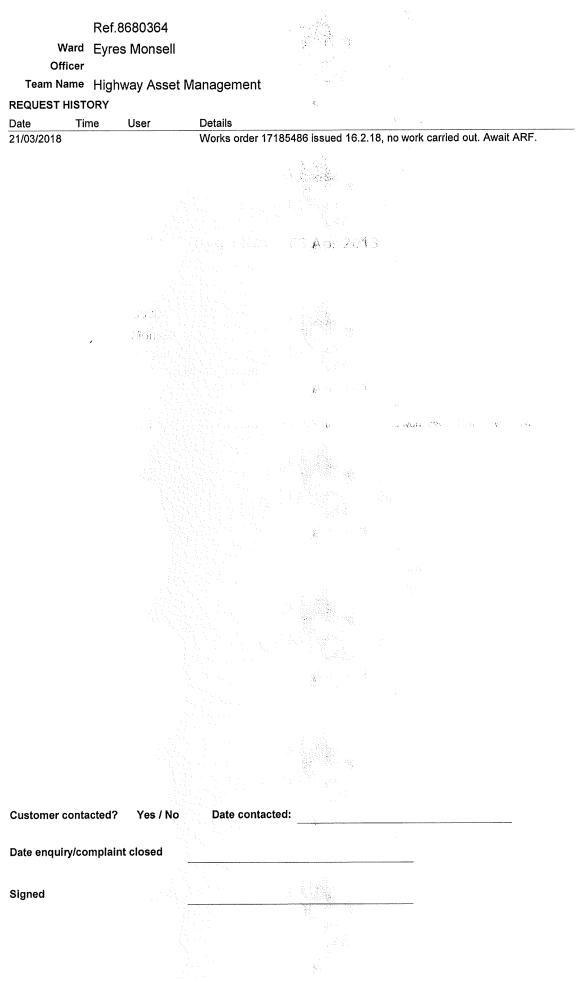
Customer De	∍tail	* Request Id	 Councillor Contact - 10 Day MP Contact - 10 Days OCL - 5 days EMail External - 5 Days
Name Address Telephone	1		 EMail Internal - 10 Days Mayor Enquiry - 5 Days Mayor's Website - 10 Days
Mobile Email			✓ General CRM - 10 Days
CRM No	19 Mar 2018 HW26582334		
Created By Client Name			
Additional Info Complaint	STONESBY AVE		
Complaint Date Category	Carriageway defe	ct	(C
Target Date	02 Apr 2018) Talini Ha
	22 Mar 2018 Two mini roundab	outs at Trenant Road, several deep pot holes	
	Several deep poth		
Ward Officer	Eyres Monsell		
	Highway Asset Ma	anagement	
REQUEST HIST			
Date Tin 22/03/2018	ne User	Details Works order 17185486 issued 16.2.18. Repair will be carried o	ut during
22100/2010	+ 563 - A	Stonesby Ave closure.	
	nifit (C) Tritens Tritens		
Customer conta	User Itanko Itak Ves / No	Date contacted:	
Date enquiry/co	mplaint closed		
Signed	_		

Request Information Target Date 03

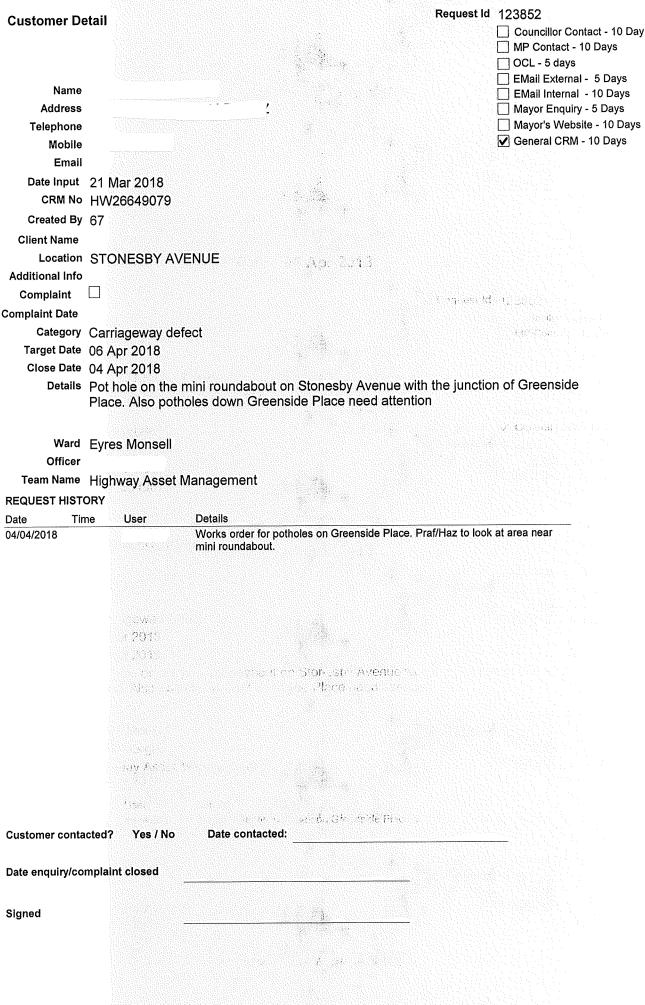
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Request Information Target Date 03 Apr 2018



Request Information Target Date 06 Apr 2018



Request Information Target Date 09 Apr 2018

Customer De	etail Request Id	123912
		Councillor Contact - 10 Day MP Contact - 10 Days
		OCL - 5 days
		EMail External - 5 Days
Name		EMail Internal - 10 Days
Address		Mayor Enquiry - 5 Days
Telephone		Mayor's Website - 10 Days
Mobile		General CRM - 10 Days
Email		E
Date Input	22 Mar 2018	
•	HW26693108	
Created By		
·	07	
Client Name		
Additional Info	STONESBY AVENUE	
Complaint		
Complaint Date		
	Carriageway defect	
	09 Apr 2018	
	04 Apr 2018	
Details	On the round about between Stonesby Avenue and Glenhills Way right pedestrian crossing.	nt by the
	A deep pothole on the roadabout has been hit which caused my tyre to managed to pull over safely but I did have to be recovered. I had to we hours for recovery and had to pay £76.95 for a new tyre. I attempted to photograph of the pothole but I couldn't as the road was too busy and to do so. It will be evident which pothole I am referring to upon arrival.	ait almost two o take a it wasn't safe
Ward	Eyres Monsell	
Officer		

Team Name Highway Asset Management

REQUEST HISTORY

Date	Time	User	Details	
04/04/2018			Works order issued already - to chase up as well. Awa	chased up and HMO has spoken to it ARF.
				- Cî.,
			e d have	da examina e de lo spat 1.* Comor a
		1-0-1 1-1	76 95 for a	£ . I
			$(1, \mathbb{C}^{+})$ $(1, \mathbb{C}^{+})$	
Customer o	contacted	? Yes / No	Date contacted:	
Date enqui	ry/complai	int closed		
Signed		tranki.	tirg: My - Ale	

Request Information Target Date 13 Apr 2018

Customer D)etail	Request lo	124054
oustonier E	,ctan		Councillor Contact - 10 Day
			MP Contact - 10 Days
			OCL - 5 days
Name			EMail External - 5 Days
Name			EMail Internal - 10 Days
Address			Mayor Enquiry - 5 Days
Telephone			Mayor's Website - 10 Days
Mobile)		General CRM - 10 Days
Emai	1		
Date Input	28 Mar 2018		
CRM No	> HW26833568		
Created By			
-			
Client Name		(=)) (=	
	STONESBY AV	/ENUE	
Additional Info	່		
Complaint			
Complaint Date			
Category	/ Carriageway de	fect	
	• 13 Apr 2018		
	 28 Mar 2018 		
		(concern	
Detaile	To whom it may	concern,	
	I'm a local drivin pothole which da	ng instructor who was sitting in on a driving test, wher amaged the tyre.	n the pupil hit a
		curred on Stonesby Avenue at the mini roundabout tr k pie roundabout.	avelling
	Time: 11:00		
	Damage split ty		
	Date: 22/03/201	0	
Ward	Eyres Monsell		
Officer	f		
Team Name	Highway Asset l	Management	
REQUEST HIS	TORY		
	ime User	Details	
	9:23:56	4/4/18 Re: Pothole damage to vehicle/ Highways Department	
00/01/2010 0	0.120.00	[REF:2562052923845] To whom it may concern, My address	is
		i ^	g the claim form
05/04/2018		in oue course. 4/4/18 Web link for claim form sent by CSS.	
28/03/2018		Repairs in progress.	
20/03/2010			
	- Esta	ο Ανοημικά του το	
	11 1 ⁴ 13		
Customer cont	tacted? Yes / No	Date contacted:	
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.			
Date enquiry/c	omplaint closed		
		$\sim 10^{-10}$	
Signed			
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Request Information Target Date 23 Apr 2018

Customer Detail

Name	
Address	
Telephone	
Mobile	
Email	
Date Input	09 Apr 2018
CRM No	HW27111749
Created By	67
Client Name	
Location	STONESBY AVENUE
Additional Info	holy cross school
Complaint	
Complaint Date	
Category	Carriageway general
Target Date	23 Apr 2018
Close Date	12 Apr 2018
Details	this road was closed for what a joke two weeks Seriously who ever plan

this road was closed for two weeks over easter, I drove down it when it reopened, what a joke two weeks to install a crappy speed hump and bodge some potholes. Seriously who ever planned and carried out this job needs sacking!!!!! Its a disgrace, the road is now worst than before the job.
 Two weeks was ample time to resurface the entire length of this road. Remind me again what I pay my council tax for????

Ward Eyres Monsell

Officer

Team Name Highway Operations

REQUEST HISTORY

Date	Time	User	Details
12/04/2018		,	Dear ',
			Thank you for your call regarding the works recently carried out at Stonesby Ave and your concern of how long the works took to complete.
			The works carried were required for the implementation of a 20mph Zone and to create a safer environment and crossing point for schoolchildren who use the area and nearby school. This work was actually quite significant and involved installing a road hump at the existing pedestrian crossing on Stonesby Avenue adjacent to Trenant Road. Although I appreciate it might seem that there were minimal works carried out, the works actually consisted of a number of work tasks, including excavation of failing reinforced concrete bays and reconstruction of the carriageway, new highway road gully connections to a deep Severn Trent Water sewer, kerb and tactile paving alterations and associated footway works. We apologise for the inconvenience caused during the works which were necessary for the introduction of the road safety improvements.
Customer co	ontacted?	Yes / No	Date contacted:
Date enquiry	//complain	closed	
Signed		-	

Request Id 124301

Councillor Contact - 10 Day
MP Contact - 10 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

Request Information Target Date 23 Apr 2018

Yours Sincerely,

12/04/2018

E-mail sent by

Customer contacted? Yes / No

Date contacted:

Date enquiry/complaint closed

Signed

Request Information Target Date 25 May 2018

Councillor Contact - 10 Day MP Contact - 10 Days OCL - 5 days CEMail External - 5 Days EMail Internal - 10 Days Mayor Enquiry - 5 Days Mayor Enquiry - 5 Days Mayor's Website - 10 Days Mobile Email Date Input 18 May 2018 Created By 67 Client Name Location STONESBY AVENUE	Customer De	etail			Request Id	125197
Name CRL + days Address CRL + days Hall External - 10 Days Hayse Enclain - 10 Days Mobile CRL + days Brain Mayse Taubistic - 10 Days Mobile CRL + days Date Input 18 May 2018 CRL + days CRIM No Created By 67 Client Name Complaint Location STONESBY AVENUE Additional info Complaint Complaint Complaint Complaint Complaint						
Name EMail Internal - 10 Days Address Mayor Enquiry - 6 Days Mobile General ORM - 10 Days CRI No General ORM - 10 Days CRI No General ORM - 10 Days Created By 67 Constant Client Name Complaint Location STONESBY AVENUE Additional info Complaint Date Z5 May 2018 Complaint Date Z5 May 2018 Complaint Date Z2 May 2018 Close Date 25 May 2018 Incident Date: Cotest Date 25 May 2018 Incident Date: Details Vehicle Damage Claim Number: Incident Date: Incident Date: 22/03/2018 Officer As per Taam Name Highway Asset Management REQUEST HISTORY As per Date Time User Ver Details As per Customer contacted? Yes / No Date enquinyicomplaint closed Incident Date						
Name EMail Internal - 10 Days Maddress Mayor S Website - 10 Days Mobile General CRM - 10 Days Mobile General CRM - 10 Days CRM Mo General CRM - 10 Days Complaint Date General CRM - 10 Days Complaint Date General CRM - 10 Days Complaint Date General CRM - 10 Days Details Vehicle Datmage Claim Number: Incident Date: 22/03/2018 Ward Eyres Monsell Officer Team Name Highway Asset Management Reclust Historev Date Time User Details 20/05/2018 As per As per - HMO. Tech report completed and sent tio risk						
Address	Name			3		
Mobile [General CRM - 10 Days Email Bate Input 18 May 2018 Created By 67 Cilent Name Location STONESBY AVENUE Location STONESBY AVENUE Location STONESBY AVENUE Category Highway claim Target Date 25 May 2018 Created Eyres Monsell Officer Target Name Location Stonese As per Incident Date: 22/03/2018 As per Incident Parts As per Incident Created By As per Incident Created By As per Incident Created By CreateedBy Cre	Address					
Email Date input: 18 May 2018 CRetted By 67 Client Name Location STONESBY AVENUE Additional info Complaint Complaint Category Highway claim Target Date Complaint Date Complaint Date Category Highway claim Target Date Complaint Date Date Stripping Highway Asset Management REQUEST HISTORY Date Customer contacted? Yes / No Date contacted: Yes / No Date contacted: Total Category	Telephone					
Date Input 18 May 2018 CRM No - Created By 67 Client Name - Location STONESBY AVENUE Additional Info - Complaint Date - Category Highway claim Target Date 25 May 2018 - Details 25 May 2018 Officer - Target Date 25 May 2018 - Officer 2005/2018 Date makeme Highway Asset Management REQUEST HISTORY Details Z005/2018 As per As per - HMO. Tech report completed and sent tio risk	Mobile					General CRM - 10 Days
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Created By 67 Client Name Location STONESBY AVENUE Additional info Complaint De Category Highway claim Target Date 25 May 2018 Close Date	Date Input	18 May 2018				
Client Name Location STONESBY AVENUE Additional Info Complaint Date Category Highway claim Target Date 25 May 2018 Close Date 12 Close Date 25 May 2018 Close Date 12 Close Date 1	CRM No					
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Complaint Date Category Highway claim Target Date 25 May 2018 Close Date 25 May 2018 Details Vehicle Damage Claim Number: Incident Date: 22/03/2018 Ward Eyres Monsell Officer Team Name Team Name Highway Asset Management REQUEST HISTORY Details Date Time User Date Time Details 25/05/2018 As per - HMO. Tech report completed and sent tio risk	Additional Info					
Category Highway claim Target Date 25 May 2018 Close Date 25 May 2018 Details Vehicle Damage Claim Number: Incident Date: 22/03/2018 Ward Eyres Monsell Officer Term Name Highway Asset Management REQUEST HISTORY Dat Time User Details 26/05/2018 As per - HMO. Tech report completed and sent tio risk						
Target Date 25 May 2018 Close Date 25 May 2018 Details Vehicle Damage Claim Number: Incident Date: 22/03/2018 Ward Eyres Monsell Officer	Complaint Date					
Close Date 25 May 2018 Details Vehicle Damage Claim Number: Incident Date: 22/03/2018 Ward Eyres Monsell Officer Team Name Highway Asset Management REQUEST HISTORY Date Time User Details 25/05/2018 As per I-HMO. Tech report completed and sent tio risk						
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Officer Team Name Highway Asset Management REQUEST HISTORY Date Time User Date Time User Odificer - - 25/05/2018 As per - - - -	Ward	Eyres Monsell				
REQUEST HISTORY Date Time User Details 26/05/2018 As per - HMO. Tech report completed and sent tio risk	Officer	•				
Date Time User Details 25/05/2018 As per - HMO. Tech report completed and sent tio risk	Team Name	Highway Asset N	Management			
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	Date enquiry/co	cted? Yes / No	Date cont:			

Request Information Target Date 27 Dec 2018

Customer De	atail		Request Id	128208
Gustomer De	56411			Councillor Contact - 10 Day
				MP Contact - 10 Days
				OCL - 5 days
Name				EMail External - 5 Days
Address				EMail Internal - 10 Days
Address				Mayor Enquiry - 5 Days
Telephone				🗌 Mayor's Website - 10 Days
Mobile				General CRM - 10 Days
Email				
Date Input	10 Dec 2018	1 1 1		
	HW32735985			
Created By				
Client Name	40			
			BC Z 1	
	STONESBY AVI			
	ON R/A - NR HC		IMARY SCHOOL	
Complaint				
Complaint Date				
	Carriageway def	ect		
Target Date	27 Dec 2018			
	11 Dec 2018		195 - 1 ¹ - 19 - 19 - 19 - 19 - 19	
Details	Large, deep poth	nole on the round	dabout on the B5418, near the Holy (Cross
			pair costs to my vehicle resulting from	n nitting this
	pothole will be fo	prwarded to your:	seives.	
Ward	Eyres Monsell			
Officer				
Team Name	Highway Asset N	/lanagement		
REQUEST HIST	ORY			
		Details		
REQUEST HIST			does not exceed intervention levels see hardo	opy for details.
REQUEST HIST Date Tir			@ 11:23 & Insurance Services @ 11:24	opy for details.
REQUEST HIST Date Tir 11/12/2018		Greenside Place of		opy for details.
REQUEST HIST Date Tir 11/12/2018		Greenside Place of	@ 11:23 & Insurance Services @ 11:24	opy for details.
REQUEST HIST Date Tir 11/12/2018		Greenside Place of	@ 11:23 & Insurance Services @ 11:24	opy for details.
REQUEST HIST Date Tir 11/12/2018	ne User	Greenside Place of	@ 11:23 & Insurance Services @ 11:24	opy for details.
REQUEST HIST Date Tir 11/12/2018	ne User	Greenside Place of	@ 11:23 & Insurance Services @ 11:24	opy for details.
REQUEST HIST Date Tir 11/12/2018	ne User	Greenside Place of Email sent to	@ 11:23 & Insurance Services @ 11:24 유학 영습	opy for details.
REQUEST HIST Date Tir 11/12/2018	ne User	Greenside Place of Email sent to	@ 11:23 & Insurance Services @ 11:24 R' 19 China 1 Southant Instantion	opy for details.
REQUEST HIST Date Tir 11/12/2018	ne User	Greenside Place of Email sent to	@ 11:23 & Insurance Services @ 11:24	opy for details.
REQUEST HIST Date Tir 11/12/2018	ne User	Greenside Place of Email sent to	@ 11:23 & Insurance Services @ 11:24 R' 19 China 1 Southant Instantion	opy for details.
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Request Information Target Date 03 Dec 2019

Customer De	etail		4	Request Id	133444 Councillor Contact - 10 Day MP Contact - 10 Days
					OCL - 5 days
Name					EMail External - 5 Days EMail Internal - 10 Days
Address					Mayor Enquiry - 5 Days
Telephone					Mayor's Website - 10 Days
Mobile					General CRM - 10 Days
Email					
Date Input CRM No	19 Nov 2019 GE157624598				
Created By	67				
Client Name					
Location	STONESBY AVI	ENUE			
Additional Info	<u> </u>				
Complaint				1	
Complaint Date					
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Request Information Target Date 24 Dec 2019

