

Report of the Strategic Director of Regeneration and Culture to the meeting of the Keighley Area Committee to be held on 22 October 2015

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Subject:

Local Highway Maintenance – Devolution Update & Function Overview

Summary statement:

This report details how the Planning, Transportation and Highway Service manages the Local Highway Maintenance (LHM) function and allocates resources.

It also updates the committee with regard to current operations being undertaken on the network and the indicative costs of works undertaken in the current financial year.

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Portfolio:

Housing, Planning and Transport

Overview & Scrutiny Area:

Environment and Waste Management



1. SUMMARY

- 1.1 This report details how the Service currently manages the Local Highway Maintenance (LHM) function and allocates resources.
- 1.2 It also updates the committee with regard to current operations being undertaken on the network and the indicative costs of works undertaken in the current financial year.

2. BACKGROUND

- 2.1 Local Highway Maintenance issues were devolved to Area Committee control in July 2013.
- 2.2 As part of the commitment to the devolution process, information relating to the operation of Local Highway Maintenance is to be reported to the Area Committees on a regular basis.
- 2.3 The need to undertake highway repairs throughout the District is identified through a variety of sources including:
 - General public calls to the customer contact centre
 - Inspections as a result of service requests dealt with by the Area Teams or as a result of observations by highway officers in the course of undertaking other duties
 - Programmed condition, safety and other surveys
 - Safety Inspections

Where repairs to the highway are required these are categorised, depending upon the severity of the issue, into one of three categories (CAT1, CAT2 or CAT3). Each category has a target repair time which has been agreed with the Council's Insurers.

- 2.4 CAT1 reports from the public and technical staff are passed directly through to the Council's operational arm and allocated to the work crews for immediate inspection and necessary remedial works.
- 2.5 CAT2 reports are assessed by technical staff and collated into operational zones so that operational gangs can visit and patch affected areas in a co-ordinated manner.
- 2.6 CAT3 sites are assessed by technical staff and ranked on a priority and needs basis, with works allocated to operational staff by the Operations Manager.
- 2.7 Operational resources may be redeployed at short notice to deal with specific issues. Gang sizes may vary depending on demand, staff leave and sickness. Service Level requirements, such as the need to respond to an extensive number of CAT1 requests or the need to respond to emergency planning issues, may also have an effect on the availability of operatives.
- 2.8 Some technical and operational staff are required to facilitate the needs of the winter service between November and April each year.

- 2.9 A list of work types covered by the Local Highway Maintenance budget is included in Appendix 1.
- 2.10 A breakdown of the current technical staff allocation and an overview of their duties is included in Appendix 2.
- 2.11 A breakdown of operational staff and their duties is included in Appendix 3.
- 2.12 Currently reported CAT1 and 2 details are included in Appendix 4.
- 2.13 The current list of completed and ordered CAT3 works is included in Appendix 5.
- 2.14 A list of completed gully cleaning in the Keighley constituency is contained in Appendix 6.

3. OTHER CONSIDERATIONS

- 3.1 Due to the constantly changing state of the highway and unpredictability in new matters arising or being brought to officers' attention, there may be a requirement to amend programmes in order to address emerging priorities.

4. FINANCIAL & RESOURCE APPRAISAL

- 4.1 The overall 2015/16 budget for Local Highway Maintenance work, carried out by the Council's operational arm, is **£1.676m**.
- 4.2 The allocation for the Keighley constituency is **£382,000**.
- 4.3 Spend this financial year to 30th September on all categories in the Keighley constituency is **£202,400** (53% of indicative allocation), broken down as follows:-

£51,200 has been spent on CAT1/2 repairs

£25,000 has been spent on drainage work including new gullies, new pipework/connections, dyking and repairs to existing pipework and culverts

£50,700 has been spent on CAT3 repairs and works, including footway reconstruction

£75,500 has been spent on CAT3 planned carriageway patching work

5. RISK MANAGEMENT AND GOVERNANCE ISSUES

- 5.1 Alterations to work programmes that have been prioritised in accordance with condition inspections and technical assessments may lead to increased insurance liabilities at a future date.

6. LEGAL APPRAISAL

- 6.1 There are no specific legal issues arising from this report.

6.2 All works undertaken are carried out within the requirements of the Highways Act 1980

7. OTHER IMPLICATIONS

7.1 EQUALITY & DIVERSITY

7.1.1 Due regard is given to Section 149 of the Equality Act 2010 when formulating a programme of highway maintenance repairs.

7.2 SUSTAINABILITY IMPLICATIONS

7.2.1 Proactive repairs such as surface dressing, micro asphalt, carriageway patching and other routine maintenance serve to extend carriageway life.

7.3 GREENHOUSE GAS EMISSIONS IMPACTS

7.3.1 There are no greenhouse gas implications arising from this report

7.4 COMMUNITY SAFETY IMPLICATIONS

7.4.1 Maintenance of the local highway network is essential to ensure the safe passage of all road users.

7.5 HUMAN RIGHTS ACT

7.5.1 There are no human rights implications arising from this matter.

7.6 TRADE UNION

7.6.1 There are no trade union implications arising from this report.

7.7 WARD IMPLICATIONS

7.7.1 Improvements in carriageway conditions benefit all wards.

7.8 AREA COMMITTEE WARD PLAN IMPLICATIONS

7.8.1 The development and implementation of schemes included in this report support priorities within the Keighley Area Committee Ward Plans 2015-16.

8. NOT FOR PUBLICATION DOCUMENTS

8.1 None

9. OPTIONS

9.1 The Area Committee may request additional information/clarification on issues to be

included in the next devolved budget report.

10. RECOMMENDATIONS

- 10.1 That the Keighley Area Committee notes the current operational methods adopted for Local Highway Maintenance.
- 10.2 That the Keighley Area Committee notes the indicative costs to date for the 2015/16 financial year.
- 10.3 That the Keighley Area Committee notes the list of completed and proposed CAT3 works as shown in Appendix 5.

11. APPENDICES

- 11.1 Appendix 1 - Work Undertaken as Part of the LHM Function
- 11.2 Appendix 2 - Technical Staff Overview
- 11.3 Appendix 3 - Operational Staff Overview
- 11.4 Appendix 4 - CAT1 and 2 Works Update
- 11.5 Appendix 5 - Current CAT3 Works List 2015/16 (completed and ordered)
- 11.6 Appendix 6 - Completed Gully Cleaning in the Keighley Constituency

12. Background Documents

- 12.1 Joint Report of the Director of Finance and Strategic Director of Environment and Sport to Corporate Overview & Scrutiny Committee 1 November 2012.
- 12.2 Report of Strategic Director (Regeneration & Culture) to the meeting of Keighley Area Committee, 22 November 2012 – The Transfer of Responsibility and Budgets to the Keighley Area Committee for Decision Making – Highway Repairs.
- 12.3 Joint Report of the Director of Finance and Strategic Director of Environment and Sport to the meeting of Executive, 16 March 2013 – Methodology for Allocation of Devolved Service Resources to the Five Area Committees.
- 12.4 Joint Report of the Director of Finance and Strategic Director of Environment and Sport to Corporate Overview & Scrutiny Committee, 10 April 2013 - Methodology for Allocation of Devolved Service Resources to the Five Area Committees.
- 12.5 Report of the Strategic Director (Regeneration & Culture) to the meeting of Keighley Area Committee, 18 July 2013 – The Devolution of Responsibility and Budgets to the Keighley Area Committee for Decision Making in Relation to Highway Repairs.

Appendix 1 – Work Undertaken as Part of the LHM Function.

The following is a list of work types funded by the Local Highway Maintenance budget and undertaken by the Council's highway operations teams.

- CAT1 Potholes reactive response - footway and carriageway
- CAT2 Defect response/patching - footway and carriageway
- CAT3 Repairs & works - footway and carriageway
- Planned carriageway patching works
- Kerbing, channelling and edging works
- Large and small element footway repairs - block paving/flagging
- Footway reconstruction - taking up damaged flagged areas and replacing with tarmac
- Highway Drainage repairs - exploratory trial holes, dig outs of blocked gullies, dyking, drainage connections, repairs to damaged culverts (including the cost of hiring specialist equipment/subcontractors for deep excavations)
- Emergency call out response - including road traffic accidents, recovery of dead animals, flooding, traffic management/road closures, dealing with requests from the Police, requests from Emergency Planning
- Planned gully cleaning of 95,000 units across the district
- Repairs to minor highway walling elements
- Winter maintenance - road gritting, footway gritting, ploughing, grit bins, etc.(separate budget but re-directs resources from above)

Staffing costs are also included within this budget.

Appendix 2 – Technical Staff Overview

Technical staff are currently deployed in each constituency area team reporting to the relevant area Principal Engineer for Highway Maintenance.

Staffing is allocated in the following manner; *(Please note the roles and duties described are indicative only and do not represent the full spectrum of works carried out by individuals)*

Senior Engineer

- Co-ordinates the actions of the Highway Inspectors.
- Responds to queries and complaints from the public relating to highway maintenance matters.
- Develops and co-ordinates network condition and works programme lists in conjunction with the Major Maintenance team.
- Investigates larger network issues across the constituency area.

Highway Inspector (General Maintenance)

- Responds to complicated complaints and issues on the highway network that require technical assessments.
- Undertakes driven and walked inspections of the network on a scheduled basis.
- Undertakes general condition surveys
- Works on a roaming basis across the constituency area

Safety Inspector

Four Safety Inspectors operate across the whole of Bradford District working to a set inspection regime to comply with the requirements of the Councils insurance policy. These inspectors report to the Principal Engineers for Highway Maintenance North and South, with CAT1 & 2 repair works ordered as necessary – this supplements the General Maintenance function.

NRASWA Inspector (now reports to the Principal Engineer for Network Resilience)

- Inspects works carried out by statutory undertakers to ensure consistent standards of repair
- Co-ordinates repairs with utilities
- Works on a roaming basis across the constituency area

Appendix 3 – Operational Staff Overview

Operational staff are contracted to work the following hours;

07.00 to 16.00 Monday – Thursday

07.00 to 12.30 Fridays

A standby crew is available outside these hours to deal with emergency issues as and when they arise.

Operational resources are deployed across the five constituency areas, reporting to 3 programme managers under the direct control of the Operations Manager. At present, resources are allocated as follows for the operational areas of Keighley and Shipley:-

- Patching gang (3 FTE: 1no. CBMDC + 2no. sub-contract)

Work gangs carrying out planned patching of carriageways across the constituency areas. Gang is deployed on an 'as needs' basis.

- Scheme gang (3 FTE: 2no. CBMDC + 1no. sub-contract)

Work gang operating in each constituency area, carrying out larger repairs on tarmac areas, flagging, kerbing, highway drainage and miscellaneous issues on carriageways and footways. Gang is deployed on an 'as needs' basis.

- Patching/Scheme gang (3 FTE: all CBMDC)

Work gang carrying out patching or scheme work as described above. Gang is deployed on an 'as needs' basis.

- CAT1 and CAT2 gangs (4 FTE)

CAT2 masonry gang (1no. CBMDC + 1no. sub-contract) and CAT2 pothole gang (2no. CBMDC) - reactive crews dealing with complaints received from the public and issues raised by the area Highway Inspectors.

CAT1 work is carried out as necessary within 24 hours.

CAT2 work is carried out on a 5 day rotation as per the Council's standards for response.

- Drainage gang (2 FTE: 1no. CBMDC + 1no. sub-contract)

Responsible for highway drainage issues.

- Sub-contractors (5 FTE)

Sub-contracted labour/personnel to augment/support operational staff plus hire equipment as necessary and allocated to gangs as detailed above.

- Gully Cleansing Operations (3no. gully tankers, 6PTE)

One vehicle covers Keighley and Shipley constituencies and two vehicles cover Bradford West, East and South constituencies. With a total of 95,373 gullies across the district, these vehicles clean 50-80 gullies per day. Main arterial routes are cleaned annually, secondary routes and side roads are cleaned on average every two years. There is also a proactive and higher risk based approach to cleaning busy junctions and areas on a steep gradient.

Appendix 4

CAT1 and 2 Works Update – 01/04/2015 to 30/09/2015

Category 1 Defects

<i>KEIGHLEY</i>	<u>Defect Description</u>	<u>Qty Received</u>
	GM C/WAY	12
	GM F/WAY	4
	GM DRAINAGE FAST NECKS	2
	EMERGENCY WORKS C/WAY	3
	EMERGENCY WORKS F/WAY	1
	Area Total:	22

Notes

- CAT1 defects are those that require immediate attention in order to ensure public safety
- GM DRAINAGE FAST NECKS refers to gullies/connections
- GM C/WAY and GM F/WAY are defects picked up by highway inspection
- EMERGENCY WORKS C/WAY covers missing/broken covers in carriageways
- EMERGENCY WORKS F/WAY covers missing/broken covers in footways

Category 2 Defects

<i>KEIGHLEY</i>	<u>Defect Description</u>	<u>Qty Received</u>
	GM C/WAY	113
	GM F/WAY	35
	GM DRAINAGE FAST NECKS	7
	FLOODING	1
	OTHER	3
	EMERGENCY WORKS C/WAY	150
	EMERGENCY WORKS F/WAY	68
	NOTIFIABLE C/W MINOR	13
	NOTIFIABLE C/W STANDARD	1
	NOTIFIABLE F/W MINOR	6
	Area Total:	397

Notes

- CAT2 defects are those that require attention within 5 working days
- Defects not completed within 5 working days require further investigations
- GM C/WAY and GM F/WAY are defects picked up by highway inspection
- GM DRAINAGE FAST NECKS refers to gullies/connections
- OTHER works include referral to third parties (eg statutory undertakers) for action
- EMERGENCY WORKS C/WAY covers missing/broken covers in carriageways
- EMERGENCY WORKS F/WAY covers missing/broken covers in footways
- NOTIFIABLE C/W and F/W works are those requiring further investigation/breaking open the carriageway/footway with associated noticing periods (MINOR = 3 days, STANDARD = 10 days)

The total number of CAT1 and CAT2 potholes filled in the period was 817.

Appendix 5 – Current CAT3 Works List 2015/16

ADDRESS	WARD	ORDERED	STAGE	DESCRIPTION
EAST PARADE	CRAVEN	10/04/2015	ORDERED	F/W REPAIRS – IAN ODDY CDM:07 08
EAST PARADE	CRAVEN	10/04/2015	ORDERED	C/W REPAIRS - IAN ODDY CDM: 07 08
SUTTON LANE	CRAVEN	13/04/2015	COMPLETED	C/W REPAIRS - KEVIN WHITAKER SEE KW ON SITE. TRAFFIC CONTROL REQUIRED
MIDDLEWAY	CRAVEN	20/04/2015	ORDERED	DIG ON WATER PROBLEM - IAN ODDY
SUTTON LANE	CRAVEN	19/05/2015	COMPLETED	DIG IN FIELD ON CULVERT KEVIN WHITAKER AGREED WITH FARMER, FIRST WEEK IN JUNE - HAND DIG ONLY
MAIN ROAD	CRAVEN	26/05/2015	ORDERED	GULLY WORK - IAN ODDY CDM: 07 08 O/S 42 - NEWW F/W GULLY AND CONNECT UP
BRADLEY GROVE	CRAVEN	05/06/2015	COMPLETED	GULLY WORK - IAN ODDY LIFT LOW GULLY O/S 17
ADDINGHAM WHARFEDALE	CRAVEN	23/06/2015	COMPLETED	WORK ON VERGE - KEVIN WHITAKER
SWARTHA LANE	CRAVEN	30/06/2015	COMPLETED	F/W REPAIRS - KEVIN WHITAKER
BROWN BANK LANE	CRAVEN	13/07/2015	ORDERED	C/W REPAIRS - KEVIN WHITAKER SEE K.W.
MAIN STREET	CRAVEN	13/07/2015	ORDERED	INSTALL TWO TARMAK WATER BARS - BOB MORRIS CDM: 07 08
BOLTON ROAD	CRAVEN	17/07/2015	COMPLETED	F/W REPAIRS - KEVIN WHITAKER ABOVE: MISSING MANHOLE COVER BELOW: HOLE AGAINST WALL
SILSDEN ROAD	CRAVEN	17/07/2015	ORDERED	F/W REPAIRS - KEVIN WHITAKER ASSUMED DEPTH OF 250mm
SILSDEN ROAD	CRAVEN	29/07/2015	COMPLETED	GULLY WORK - KEVIN WHITAKER RALPH AWARE
HOTHFIELD STREET	CRAVEN	30/07/2015	ORDERED	C/W REPAIRS - KEVIN WHITAKER PLEASE COMPLETE BY THE END OF OCTOBER - R & R SCHEME
STATION ROAD	CRAVEN	04/08/2015	ORDERED	CR238129. CAT 2. KW. **60/001 - #80.00 - REPAIR BROKEN FENCE - 10' OF 4 X 2 TIMBER REQUIRED** ***PLEASE DO ASAP NOT A CAT 2***
SUTTON LANE	CRAVEN	11/08/2015	CANCELLED	CAT 3. KEVIN WHITAKER. **60/001 - #2,000.00 - INVESTIGATE CULVERT AND REPAIR**
CHURCH STREET	CRAVEN	26/08/2015	ORDERED	GULLY WORK - KEVIN WHITAKER
CHURCH STREET	CRAVEN	26/08/2015	ORDERED	F/W REPAIRS - KEVIN WHITAKER **TIGHT FOR LEVELS**

ADDRESS	WARD	ORDERED	STAGE	DESCRIPTION
HEIGHTS LANE	CRAVEN	26/08/2015	ORDERED	C/W REPAIRS - KEVIN WHITAKER DIG IN CULVERT
CROSSBANK ROAD	CRAVEN	07/09/2015	ORDERED	C/W REPAIRS - IAN ODDY COVER ROUGH AREAS AND FILL CENTRE LINE UP TO CROSSBANK FARM
OLD LANE	ILKLEY	10/04/2015	ORDERED	OLD LANE ILKLEY SCHEME F/W REPAIRS - IAN ODDY CDM 07 08
OLD LANE	ILKLEY	10/04/2015	COMPLETED	OLD LANE ILKLEY SCHEME C/W REPAIRS - IAN ODDY CDM 07 08
COWPASTURE ROAD	ILKLEY	10/04/2015	COMPLETED	****PURPLE**** C/W REPAIRS - IAN ODDY CDM: 07 08 03
LITTLE LANE	ILKLEY	10/04/2015	ORDERED	****PURPLE**** C/W REPAIRS - IAN ODDY CDM: 07
MAXWELL ROAD	ILKLEY	10/04/2015	COMPLETED	MAXWELL ROAD ILKLEY SCHEME F/W REPAIRS - IAN ODDY CDM: 07 08
MAXWELL ROAD	ILKLEY	10/04/2015	COMPLETED	MAXWELL ROAD ILKLEY SCHEME C/W REPAIRS - IAN ODDY CDM: 07 08
GROVE ROAD	ILKLEY	14/04/2015	ORDERED	F/W REPAIRS - IAN ODDY CDM: 07 08
GROVE ROAD	ILKLEY	14/04/2015	COMPLETED	C/W REPAIRS - IAN ODDY CDM: 07 08
MIDDLETON AVENUE	ILKLEY	14/04/2015	ORDERED	F/W REPAIRS - IAN ODDY
STOCKELD WAY	ILKLEY	16/04/2015	COMPLETED	C/W REPAIRS - BOB MORRIS CDM: 07 ANNUAL CONDITION SURVEY
SLATES LANE	ILKLEY	16/04/2015	COMPLETED	C/W REPAIRS - BOB MORRIS CDM: 07 ANNUAL CONDITION SURVEY
CURLY HILL	ILKLEY	16/04/2015	COMPLETED	C/W REPAIRS - BOB MORRIS CDM: 07 ANNUAL CONDITION SURVEY
BRIDGE LANE	ILKLEY	16/04/2015	COMPLETED	C/W REPAIRS - BOB MORRIS CDM: 07 08 ANNUAL CONDITION SURVEY
ASH STREET	ILKLEY	16/04/2015	COMPLETED	C/W REPAIRS - BOB MORRIS CDM: 07 ANNUAL CONDITION SURVEY
CARDAN DRIVE	ILKLEY	16/04/2015	COMPLETED	C/W REPAIRS - BOB MORRIS CDM: 07 ANNUAL CONDITION SURVEY
GRANGE CLOSE	ILKLEY	16/04/2015	COMPLETED	C/W REPAIRS - BOB MORRIS CDM: 07 ANNUAL CONDITION SURVEY
GRANGE ESTATE	ILKLEY	16/04/2015	COMPLETED	C/W REPAIRS - BOB MORRIS CDM: 07 08 ANNUAL CONDITION SURVEY
GREENDOWN CLOSE	ILKLEY	16/04/2015	COMPLETED	C/W REPAIRS - BOB MORRIS ANNUAL CONDITION SURVEY
RHYDDINGS GARDENS	ILKLEY	16/04/2015	COMPLETED	C/W REPAIRS - BOB MORRIS ANNUAL CONDITION SURVEY
ST HELEN'S WAY	ILKLEY	16/04/2015	COMPLETED	C/W REPAIRS - BOB MORRIS ANNUAL CONDITION SURVEY
BREWERY ROAD	ILKLEY	16/04/2015	COMPLETED	C/W REPAIRS - BOB MORRIS ANNUAL CONDITION SURVEY
DEAN STREET	ILKLEY	16/04/2015	COMPLETED	C/W REPAIRS - BOB MORRIS ANNUAL CONDITION SURVEY

ADDRESS	WARD	ORDERED	STAGE	DESCRIPTION
EAST PARADE	ILKLEY	16/04/2015	COMPLETED	C/W REPAIRS - BOB MORRIS CDM: 07 ANNUAL CONDITION SURVEY
NORTH PARADE	ILKLEY	16/04/2015	COMPLETED	C/W REPAIRS - BOB MORRIS ANNUAL CONDITION SURVEY
VALLEY DRIVE	ILKLEY	16/04/2015	COMPLETED	C/W REPAIRS - BOB MORRIS ANNUAL CONDITION SURVEY
LANGBAR ROAD	ILKLEY	21/04/2015	COMPLETED	C/W REPAIRS - KEVIN WHITAKER - 31 PATCHES
LANGBAR ROAD	ILKLEY	21/04/2015	COMPLETED	F/W REPAIRS - KEVIN WHITAKER
CARTER'S LANE	ILKLEY	21/04/2015	ORDERED	C/W REPAIRS - KEVIN WHITAKER
CARTER'S LANE	ILKLEY	21/04/2015	COMPLETED	GULLY WORK - KEVIN WHITAKER CHECK FOR GULLIES (4) AND CHECK IF WORKING. MARKED WITH ARROWS
PARISH GHYLL DRIVE	ILKLEY	21/04/2015	COMPLETED	F/W REPAIRS - KEVIN WHITAKER
VICTORIA AVENUE	ILKLEY	23/04/2015	COMPLETED	TRIAL HOLE ON LEAK - KEVIN WHITAKER
THE GROVE	ILKLEY	24/04/2015	COMPLETED	4 TRIAL HOLES OPP SHOPS - PART OF A LARGER SCHEME - KEVIN WHITAKER SEE KW ON SITE
DENTON ROAD	ILKLEY	14/05/2015	COMPLETED	GULLY WORK - KEVIN WHITAKER
LITTLE LANE	ILKLEY	14/05/2015	ORDERED	C/W REPAIRS - IAN ODDY CDM: 07 08
VICTORIA ROAD	ILKLEY	14/05/2015	ORDERED	C/W REPAIRS - IAN ODDY
HEBERS GHYLL DRIVE	ILKLEY	19/05/2015	COMPLETED	C/W REPAIRS - KEVIN WHITAKER FILL IN ROUGH AREAS
SKIPTON ROAD	ILKLEY	21/05/2015	ORDERED	GULLY WORK - KEVIN WHITAKER MARKED IN WHITE
WHEATLEY LANE	ILKLEY	26/05/2015	COMPLETED	GULLY WORK - IAN ODDY CDM: 07 08
BRIGHTON ROAD	ILKLEY	09/06/2015	ORDERED	GULLY WORK - IAN ODDY
CHURCH STREET	ILKLEY	15/06/2015	ORDERED	*****RED***** CAT 3 F/W REPAIRS - IAN ODDY CDM: 07 08
CARTER'S LANE	ILKLEY	06/07/2015	ORDERED	GULLY WORK - KEVIN WHITAKER TRAFFIC CONTROL MAY BE REQUIRED
LEEDS ROAD	ILKLEY	13/07/2015	ORDERED	****RED**** F/W REPAIRS - IAN ODDY CDM: 07 08
GROVE AVENUE	ILKLEY	23/07/2015	ORDERED	INVESTIGATE WATER SEEPAGE HALF WAY UP LHS BY L/C 1 IAN ODDY
SKIPTON ROAD	ILKLEY	28/07/2015	ORDERED	****PURPLE**** VERGE REPAIRS - KEVIN WHITAKER INSTALL 8 BOLLARDS TO VERGE AND REINSTATE VERGE
WESTVILLE ROAD	ILKLEY	04/08/2015	ORDERED	CAT3. KEVIN WHITAKER. **50 + C/WAY PATCHES REQUIRED FULL LENGTH**

ADDRESS	WARD	ORDERED	STAGE	DESCRIPTION
THE GROVE	ILKLEY	04/08/2015	ORDERED	CAT 3. KW. **F/WAY REPAIRS - DLO - CHARGE #9,000.00 TO SCHEME - REST TO GM.** BROKEN FLAGS - 2' 36 No. 2' 6" 65 No. 3' 3No. (WORKS FROM EARLY SEPTEMBER)
WELLS ROAD	ILKLEY	11/08/2015	CANCELLED	CAT 3. KEVIN WHITAKER. **60/001 - #1800.00 - REBUILD STEPS**
LEEDS ROAD	ILKLEY	16/09/2015	COMPLETED	GULLY WORK - IAN ODDY CDM: 07 08
LAWKHOLME LANE	KLY CENT	02/04/2015	ORDERED	F/W REPAIRS TO VARIOUS STREET ENDS - KEVIN WHITAKER SEE IAN ODDY FOR MORE INFO
SPRING GARDENS MOUNT	KLY CENT	02/04/2015	COMPLETED	C/W REPAIRS - KEVIN WHITAKER
FIRST AVENUE	KLY CENT	10/04/2015	ORDERED	F/W REPAIRS - IAN ODDY 30/952 TO EXTRA DEPTH
FIRST AVENUE	KLY CENT	10/04/2015	ORDERED	C/W REPAIRS - IAN ODDY
BROADLANDS	KLY CENT	21/04/2015	ORDERED	F/W PATCHING - IAN ODDY
BROADLANDS	KLY CENT	21/04/2015	COMPLETED	C/W PATCHING - IAN ODDY
THE CHASE	KLY CENT	01/05/2015	COMPLETED	C/W REPAIRS - IAN ODDY
THE CHASE	KLY CENT	01/05/2015	COMPLETED	F/W REPAIRS - IAN ODDY
KEIGHLEY AREA	KLY CENT	07/05/2015	CANCELLED	PLEASE SUPPLY FLAIL MOWER AS PER ROUTES KW
SPRING GARDENS LANE	KLY CENT	14/05/2015	COMPLETED	F/W REPAIRS - IAN ODDY
SPRING GARDENS LANE	KLY CENT	14/05/2015	COMPLETED	C/W REPAIRS - IAN ODDY CDM: 07
DEVONSHIRE STREET	KLY CENT	04/06/2015	COMPLETED	WALL WORK - KEVIN WHITAKER
EAST AVENUE	KLY CENT	05/06/2015	ORDERED	GULLY WORK - IAN ODDY CHECK GULLIES ARE CLEAR
SHANN AVENUE	KLY CENT	10/06/2015	COMPLETED	INVESTIGATE WATER ON C/W - KEVIN WHITAKER TOLD RESIDENT WORK TO COMMENCE IN THE NEXT 4 WEEKS
ROYD INGS AVENUE	KLY CENT	11/06/2015	ORDERED	GULLY WORK - IAN ODDY CDM; 07 VARIOUS PATCHES IN CYCLE LANE
ADA STREET	KLY CENT	30/06/2015	COMPLETED	F/W REPAIRS - KEVIN WHITAKER
IVY STREET	KLY CENT	30/06/2015	COMPLETED	F/W REPAIRS - BOB MORRIS CDM: 07 08
IVY STREET	KLY CENT	30/06/2015	COMPLETED	C/W REPAIRS - BOB MORRIS CDM: 07 08 36 PATCHES
KEIGHLEY AREA	KLY CENT	01/07/2015	COMPLETED	KEVIN WHITAKER PLEASE SUPPLY FLAIL MOWER FOR 1 WEEK 40 x #30

ADDRESS	WARD	ORDERED	STAGE	DESCRIPTION
WEST LANE	KLY CENT	06/07/2015	COMPLETED	GULLY WORK - BOB MORRIS CDM: 07 08 DIVERT WATER TO PIPE
KEIGHLEY AREA	KLY CENT	13/07/2015	ORDERED	F/W REPAIRS - MEET IAN ODDY FOR TOWN CENTRE WORKS
KEIGHLEY AREA	KLY CENT	13/07/2015	COMPLETED	MEET IAN ODDY FOR KEIGHLEY TOWN CENTRE WORK AS ARRANGED
OAKWORTH ROAD	KLY CENT	27/07/2015	ORDERED	C/W REPAIRS - BOB MORRIS CDM: 07 08 LOCATE SOURCE OF WATER
QUEENSWAY	KLY CENT	17/08/2015	ORDERED	CAT 3. IAN ODDY. **F/WAY REPAIRS**
HIGHFIELD ROAD	KLY CENT	20/08/2015	ORDERED	CR238911. CAT 3. BOB MORRIS. **F/WAY REPAIRS**
HENRY STREET	KLY CENT	14/09/2015	ORDERED	WALL WORK - BOB MORRIS CDM: 07
HENRY STREET	KLY CENT	18/09/2015	ORDERED	WALL WORK - BOB MORRIS HEAVY COPING
DALTON LANE	KLY EAST	02/04/2015	CANCELLED	C/W REPAIRS - KEVIN WHITAKER PLEASE DO BEFORE THE END OF APRIL
BACK SHAW LANE	KLY EAST	17/04/2015	COMPLETED	C/W REPAIRS - KEVIN WHITAKER FILL HOLES AS REQUIRED
SWINE LANE	KLY EAST	14/05/2015	COMPLETED	****PURPLE**** GULLY WORK - IAN ODDY CDM: 07 08
WILLOW TREE CLOSE	KLY EAST	14/05/2015	COMPLETED	F/W REPAIRS - IAN ODDY
AIREDALE MOUNT	KLY EAST	26/05/2015	ORDERED	F/W REPAIRS - IAN ODDY
BIRCH TREE GARDENS	KLY EAST	28/05/2015	ORDERED	C/W REPAIRS - IAN ODDY
WENNING STREET	KLY EAST	30/06/2015	COMPLETED	*****PURPLE**** F/W REPAIRS - IAN ODDY CDM: 03 05 07 08
MOSS CARR ROAD	KLY EAST	09/07/2015	COMPLETED	F/W REPAIRS - KEVIN WHITAKER NEARLY ON CAT 2 - PLEASE DO ASAP KW
LONG LEE LANE	KLY EAST	11/08/2015	ORDERED	CAT 3. KEVIN WHITAKER. **F/WAY REPAIRS**
DENBY ROAD	KLY EAST	17/08/2015	ORDERED	CAT 3. IAN ODDY. **PRE - PATCHING PRIOR TO SURFACE DRESSING**
EXLEY MOUNT	KLY WEST	10/04/2015	COMPLETED	F/W REPAIRS - IAN ODDY
OXFORD STREET	KLY WEST	01/05/2015	ORDERED	C/W REPAIRS - IAN ODDY
RYDAL STREET	KLY WEST	01/05/2015	ORDERED	C/W REPAIRS - IAN ODDY
CORONATION WAY	KLY WEST	14/05/2015	ORDERED	F/W REPAIRS - IAN ODDY CDM: 07
KEIGHLEY ROAD	KLY WEST	09/06/2015	ORDERED	C/W REPAIRS - IAN ODDY CDM: 07
KEIGHLEY ROAD	KLY WEST	09/06/2015	ORDERED	GULLY WORK - IAN ODDY CDM: 07 CLEAN AND JET GULLIES

ADDRESS	WARD	ORDERED	STAGE	DESCRIPTION
GREYSTONES DRIVE	KLY WEST	09/07/2015	COMPLETED	FILL VERGE DAMAGE WITH PLANINGS K.WHITAKER
KEIGHLEY ROAD	KLY WEST	15/07/2015	ORDERED	****PURPLE**** F/W REPAIRS - BOB MORRIS CDM: 07 08
BRAITHWAITE AVENUE	KLY WEST	24/07/2015	COMPLETED	GULLY WORK - BOB MORRIS LOOSEN MANHOLE LIDS
WHINFIELD DRIVE	KLY WEST	30/07/2015	ORDERED	F/W REPAIRS - BOB MORRIS FROM ACCIDENT REPORT
ARNCLIFFE PLACE	KLY WEST	10/08/2015	ORDERED	CAT 3. **FOOTWAY REPAIRS - TRAFFIC MONIES**
CENTRAL AVENUE	KLY WEST	11/08/2015	COMPLETED	CAT 3. BOB MORRIS. **GULLY WORKS**
MILL HEY	W VALLEY	01/04/2015	COMPLETED	GULLY WORK - KEVIN WHITAKER
HEBDEN ROAD	W VALLEY	02/04/2015	COMPLETED	FENCE WALL DAMAGE - KEVIN WHITAKER
DENHOLME ROAD	W VALLEY	14/04/2015	ORDERED	CLEAR WEEDS AND DEBRIS FROM C/W - SEE IAN ODDY
CANBERRA CLOSE	W VALLEY	20/04/2015	COMPLETED	F/W REPAIRS EXTRA TO SCHEME IAN ODDY
CANBERRA CLOSE	W VALLEY	20/04/2015	COMPLETED	C/W REPAIRS - EXTRA TO SCHEME IAN ODDY
COLD STREET	W VALLEY	30/04/2015	ORDERED	TRIAL HOLES - KEVIN WHITAKER
COLD STREET	W VALLEY	01/05/2015	ORDERED	TRIAL HOLES - KEVIN WHITAKER
YATE LANE	W VALLEY	01/05/2015	COMPLETED	C/W REPAIRS - KEVIN WHITAKER
HAREHILLS LANE	W VALLEY	26/05/2015	COMPLETED	GULLY WORK - IAN ODDY
HILL HOUSE EDGE LANE	W VALLEY	26/05/2015	COMPLETED	GULLY WORK - IAN ODDY
NAB WATER LANE	W VALLEY	26/05/2015	COMPLETED	C/W REPAIRS - IAN ODDY
WINDSOR CRESCENT	W VALLEY	28/05/2015	COMPLETED	C/W REPAIRS - IAN ODDY
WINDSOR GROVE	W VALLEY	28/05/2015	COMPLETED	C/W REPAIRS - IAN ODDY
WINDSOR ROAD	W VALLEY	28/05/2015	COMPLETED	F/W REPAIRS - IAN ODDY PLAYGROUND
WINDSOR ROAD	W VALLEY	15/06/2015	COMPLETED	F/W REPAIRS - IAN ODDY PLAYGROUND
DARK LANE	W VALLEY	05/06/2015	COMPLETED	C/W REPAIRS - IAN ODDY COVER AREAS O/S SUE RYDERS
GILL LANE	W VALLEY	11/06/2015	COMPLETED	WALLING - KEVIN WHITAKER
CURE HILL	W VALLEY	11/06/2015	COMPLETED	F/W REPAIRS - IAN ODDY CDM: 07 08
BERRINGTON WAY	W VALLEY	19/06/2015	ORDERED	F/W REPAIRS - IAN ODDY

ADDRESS	WARD	ORDERED	STAGE	DESCRIPTION
HILL HOUSE EDGE LANE	W VALLEY	19/06/2015	COMPLETED	DRAINAGE WORK - KEVIN WHITAKER
COLD STREET	W VALLEY	19/06/2015	ORDERED	DRAINAGE WORK - KEVIN WHIATKER
MARSH LANE	W VALLEY	01/07/2015	COMPLETED	F/W REPAIRS - KEVIN WHITAKER REINSTATE STONE FLAGS ON EDGE AT BACK OF SEAT
WEST SHAW LANE	W VALLEY	10/07/2015	COMPLETED	GULLY WORK - KEVIN WHITAKER
TODLEY HALL ROAD	W VALLEY	28/07/2015	ORDERED	GULLY WORK - KEVIN WHITAKER AT OUTFALL BUILD CHAMBER AND GULLY LID (NIAGRA)
SHAW LANE	W VALLEY	29/07/2015	ORDERED	GULLY WORK - KEVIN WHITAKER ROAD CLOSURE REQUIRED
STATION ROAD	W VALLEY	10/08/2015	ORDERED	CAT3. KEVIN WHITAKER. **C/WAY REPAIRS & SWAP 2 X GULLY LIDS FOR NIAGRA TYPE**
SLAYMAKER LANE	W VALLEY	10/08/2015	ORDERED	CAT 3. KEVIN WHITAKER. **ROD AND CLEAN GULLY BLOCKED BY TREE ROOTS 200mm IN**
WEST DRIVE	W VALLEY	24/08/2015	ORDERED	C/W REPAIRS - IAN ODDY CDM: 03 – 08
WEST DRIVE	W VALLEY	24/08/2015	ORDERED	F/W REPAIRS - IAN ODDY CDM 03 – 08
MAIN STREET	W VALLEY	28/08/2015	COMPLETED	C/W REPAIRS - KEVIN WHITAKER

APPENDIX 6 – Completed Gully Cleaning in the Keighley Constituency

Scheduled/Routine Work

Ward	Total No.	No. Cleaned	% Cleaned
Craven	3,348	680	20
Ilkley	3,841	389	10
Keighley Central	4,440	218	5
Keighley East	3,671	2071	56
Keighley West	2,458	103	4
Worth Valley	3,000	657	22

Table 1: Gullies Cleaned Between 1/04/2015 and 30/09/2015

Scheduled/Routine Work

Ward	Total No.	No. Cleaned	% Cleaned
Craven	3,348	3,449	103
Ilkley	3,841	3,679	96
Keighley Central	4,440	4,399	99
Keighley East	3,671	3,346	91
Keighley West	2,458	1,260	51
Worth Valley	3,000	2,088	70

Table 2: Gullies Cleaned Between 1/01/2014 and 30/09/2015

In addition, 171 requests for gully cleaning were made to the Council's Contact Centre between 1/04/15 and 30/09/15.