

Response to Request for Information

Reference FOI 002555
Date 19 July 2018

Mill Lane, Tettenhall

Request:

1. What is the category of Mill Lane, Tettenhall under the Carriageway Hierarchy?
[Carriageway Hierarchy 4a – Link Access](#)
2. What was the category of the defect which was identified in Mill Lane in the period?
[Reports attached detail the category of defect assigned as part of the inspections:](#)
“Feature History Report March – May 2018” lists all defects identified during routine highway safety inspections, the defect type NONE as shown on these reports identifies that no new defects were noted on that occasion it does not have a category assigned to it since nothing requiring immediate attention was noted. The NONE defect is used to provide a positive marker to show that an inspection was carried out.
“Feature History Report Ad Hoc Inspections March - May 2018” identifies all defects noted during this period as part of an ad-hoc inspection, the report identifies the category assigned to the defect.
3. Where did that category fall within the Risk Matrix?
[The risk matrix included in the Inspection Policy is quite clear see below:](#)

Risk Management

Having identified a particular risk, assessed its likely impact and probability and calculated the risk factor, the category and the timescale to rectify the defect should be either defined as Category 1 response or allocated to one of the locally determined timescales for rectifying Category 2 defects as described in Section 9.4. The response category is represented by the coloured cells in Table 5 below.

Table 5 – Risk Matrix

Probability →	Very low (1)	Low (2)	Medium (3)	High (4)
Impact ↓				
Negligible (1)	1	2	3	4
Low (2)	2	4	6	8
Noticeable (3)	3	6	9	12
High (4)	4	8	12	16
Response Category	Category 2(L) response	Category 2(M) response	Category 2(H) response	Category 1 Response

- 4 Under Appendix C to the Executive Summary (Inspection Process In Confirm), reference is made to "a condition score". Can you please clarify this for me and let me know how or what it is and how it is assigned?

The condition score is a broad assessment of the overall condition of the site the intention was to use this to identify sites for inclusion in future maintenance programmes, during the period covered by the FOI request this was a 0 to 4 scale based on the definitions used in the UKPMS Footway Network Survey
0 feature does not exist/not assessed;

1-As new

2-Aesthetically impaired

3-Functionally Impaired

4-Structurally Impaired

- 5 In the Site History Report, what is the relevance of the number 44833630 in relation to Site: MILL LANE?

The number is the USRN (Unique Street Reference Number)