

**Request:**

No	Question	Response																											
1	How many highway gullies do you maintain?	42,234																											
2	What percentage confidence do you have in your inventory, Number of gullies and location?	High            75-100%    ✓ Average        50-75%     □ Fair             25-50%     □ Low              0-25%      □																											
3	Do you operate a cyclical gully cleansing regime?	Yes    ✓ but due to begin a risk-based approach on 1 <sup>st</sup> April 2020 No     □																											
4	If yes to Q3, how many gully wagons do you operate? If no, please explain how you currently operate your cleansing regime?	We currently operate 2 no. cleaning wagons																											
5	What period of time does it take to cleanse the whole network?	6 Months        □ 12 Month       □ 18 Months      ✓ 24 Months      □ Other (please State): .....																											
6	Do you collect any of the following information whilst carrying out your cleansing?	<table border="0"> <thead> <tr> <th></th> <th>Yes</th> <th>No</th> </tr> </thead> <tbody> <tr> <td>Gully Available</td> <td>✓</td> <td>□</td> </tr> <tr> <td>Silt Levels</td> <td>✓</td> <td>□</td> </tr> <tr> <td>Silt Material</td> <td>□</td> <td>✓</td> </tr> <tr> <td>Pot Condition</td> <td>□</td> <td>✓</td> </tr> <tr> <td>Outlet Condition</td> <td>✓</td> <td>□</td> </tr> <tr> <td>Grate Condition</td> <td>✓</td> <td>□</td> </tr> <tr> <td>Cway Condition</td> <td>□</td> <td>✓</td> </tr> <tr> <td>Silt Levels</td> <td>✓</td> <td>□</td> </tr> </tbody> </table>		Yes	No	Gully Available	✓	□	Silt Levels	✓	□	Silt Material	□	✓	Pot Condition	□	✓	Outlet Condition	✓	□	Grate Condition	✓	□	Cway Condition	□	✓	Silt Levels	✓	□
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7	What percentage confidence do you have in the condition of the gully asset?	High            75-100%    □ Average        50-75%     ✓ Fair             25-50%     □ Low              0-25%      □																											
6	Do you know the following inventory information regarding your gullies?	<table border="0"> <thead> <tr> <th></th> <th>Yes</th> <th>No</th> </tr> </thead> <tbody> <tr> <td>GPS position</td> <td>✓</td> <td>□</td> </tr> <tr> <td>Gully Type</td> <td>✓</td> <td>□</td> </tr> <tr> <td>Material</td> <td>✓</td> <td>□</td> </tr> <tr> <td>Internal Diameter</td> <td>✓</td> <td>□</td> </tr> <tr> <td>Depth to outlet</td> <td>□</td> <td>✓</td> </tr> <tr> <td>Rodding eye present</td> <td>✓</td> <td>□</td> </tr> <tr> <td>Grate Type</td> <td>✓</td> <td>□</td> </tr> <tr> <td>Road material</td> <td>□</td> <td>✓</td> </tr> </tbody> </table>		Yes	No	GPS position	✓	□	Gully Type	✓	□	Material	✓	□	Internal Diameter	✓	□	Depth to outlet	□	✓	Rodding eye present	✓	□	Grate Type	✓	□	Road material	□	✓
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Reference: FOI2418

		Adjacent off c/way surface <input type="checkbox"/> ✓ Overhanging trees present <input type="checkbox"/> ✓ If you collect other information please State: ..... ..... .....
8	What system do you use for managing the gully asset?	Kaarbontech ✓ Map16 <input type="checkbox"/> In-Touch <input type="checkbox"/> ExacTrak <input type="checkbox"/> CONFIRM <input type="checkbox"/> Symology <input type="checkbox"/> WDM <input type="checkbox"/> Alloy <input type="checkbox"/> Exor <input type="checkbox"/> XA <input type="checkbox"/> Gaist <input type="checkbox"/> Other (please State): .....
9	Do you use the same system in Q8 for holding the inventory and maintenance activities?	Yes ✓ No (please State): .....
10	Do you have any Performance Indicators in place for this service? Any set levels of service?	Yes (please State): ..... ..... ..... ..... No ✓
11	Do you receive any pre-emptive weather warnings? If so, how?	Yes (please State): Met Office, Environment Agency. .... ..... ..... ..... No <input type="checkbox"/>
12	Are you proactively cleansing; - following surface dressing programmes - following street/channel cleansing - or seasonally, i.e. after autumn?	Yes (please State): We undertake operations to clean and jet gullies prior to resurfacing works. If anything is noted for repair/replacement then this is done before the major works. During the autumn we do joint operations with the cleansing teams in terms of tree lined streets. .... .....

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		No <input type="checkbox"/>
13	Do you have a forward work programme for planned maintenance? If so, how do you prioritise repairs?	Yes (please State): We have an annual programme for drainage repairs. Priority is based on properties at risk, then infrastructure then all others. ..... ..... ..... No <input type="checkbox"/>
14	Are you using any technology or innovation to assist you in managing the asset?	Yes (please State): We have silt monitoring technology in gullies around our Borough. We have monitoring technology on a number of strategic culverts as well. ..... ..... ..... No <input type="checkbox"/>
15	Any additional comments?	

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