# THE LORD MAYOR AND CITIZENS OF THE CITY OF WESTMINSTER

## **AND**

## **HEART OF LONDON BUSINESS ALLIANCE**

AGREEMENT FOR THE BASELINE PROVISION OF CLEANSING,
HIGHWAYS AND NEIGHBOURHOOD PROBLEM SOLVING
AND COMMUNITY ENGAGEMENT SERVICES IN THE
LEICESTER SQUARE AND PICCADILLY CIRCUS BID AREA
2022-27

## **CONTENTS**

| 1    | Definitions                         | 1  |
|------|-------------------------------------|----|
| 2    | Status                              | 2  |
| 3    | Commencement                        | 2  |
| 4    | The BID Company's Obligations       | 3  |
| 5    | The Council's Obligations           | 3  |
| 6    | Principles of Joint Working         | 4  |
| 7    | Monitoring and Review               | 4  |
| 8    | Termination                         | 5  |
| 9    | Protocols                           | 5  |
| 10   | Confidentiality                     | 5  |
| 11   | Notices                             | 6  |
| 12   | Miscellaneous                       | 6  |
| 13   | Exercise of the Council's Powers    | 6  |
| 14   | Contracts (Rights of Third Parties) | 6  |
| 15   | Disputes                            | 6  |
| 16   | Governing Law and Jurisdiction      | 7  |
| Sche | dule 1 BID Area                     | 9  |
| Sche | edule 2 Standard Services           | 30 |

THIS AGREEMENT dated 24th

of May

2022

#### IS MADE BETWEEN

- 1 THE LORD MAYOR AND CITIZENS OF THE CITY OF WESTMINSTER of Westminster City Hall, 64 Victoria Street, London, SW1E 6QP, (the Council); and
- 2 **HEART OF LONDON BUSINESS ALLIANCE**, a company limited by guarantee in England and Wales with number 04293930 whose registered office is at Empire House, 175 Piccadilly, London, W1J 9EN (the **BID Company**),

each a Party and together the Parties.

#### **RECITALS**

- A The Council is a local authority for the purposes of the Local Government Act 2003 and is providing the Standard Services within the BID Area.
- B The BID Company is responsible for the management and operation of the BID and for achieving the objectives and aspirations set out in the Proposals.
- C The purpose of this Agreement is to set out for the avoidance of doubt the Standard Services provided by the Council within the BID Area and the benchmark levels against which the provision of the Standard Services will be measured so as to ensure that whenever the BID Company wishes to provide any Additional Services, these services are not services which the Council provide pursuant to its existing statutory duties; and the mechanism for the continued monitoring and review of the Standard Services.
- D This Agreement covers the Piccadilly and St James BID.

## **IT IS AGREED**

## 1 DEFINITIONS

In this Agreement the following phrases have the following meanings:

**Additional Services** means those services secured or procured by the bid company from the Council or other third party provider to be delivered in addition to the standard services.

**Additional Services Provider** means the third party provider who delivers and performs any Additional Services.

**BID** has the meaning given in the Regulations.

**BID** Area means the area within which the BID operates as shown on the plan attached to this Agreement in Schedule 1.

BID Arrangements has the meaning given by section 41 of the Local Government Act 2003.

BID Levy means the charge levied and collected within the BID pursuant to the Regulations.

BID Levy Payers means the non-domestic rate payers liable for paying the BID Levy.

Financial Year means a financial year for the BID Company which runs from 1 April to 31 March.

**Operating Agreement** means the agreement (made on or around the date of this Agreement) between the Council and the BID Company which sets out various procedures for the collection, monitoring and enforcement of the BID Levy.

**Performance Notice** means a notice served by the BID Company which:

- (i) identifies the Standard Service to which the notice relates;
- (ii) states how the Standard Service is not being provided in accordance with this Agreement; and
- (iii) requests that the Council liaise directly with the provider or contractor responsible for carrying out the Standard Service for the purposes of securing compliance with this Agreement.

**Proposals** means the proposals voted for by the BID Levy Payers in a ballot which sets out the objectives of the BID and identifies the various projects which will be undertaken using funds raised by the BID Levy and voluntary contributions to achieve those objectives and 'Renewal Proposals' has the same meaning save that 'ballot' shall be replaced with 'renewal ballot' and 'Alteration Proposals' has the same meaning save that 'ballot' shall be replaced with 'alteration ballot'.

**Protocols** means the informal procedures to be agreed by the Council and the BID Company to assist in the provision of the Standard Services and the commitment to joint working.

**Regulations** means the Business Improvement Districts (Property Owners) (England) Regulations 2014 and such amendments to the same which may be made from time to time.

**Standard Services** means the services provided by the Council within the BID Area as set out in Schedule 2 to this Agreement.

Term the period commencing on 00:01 on 1 April 2022 and ending on 23:59 on 31 March 2027.

## 2 IT IS AGREED

2.1 Nothing in this Agreement is intended to, or shall be deemed to, establish any partnership or joint venture between the Parties, constitute either Party as the agent of the other Party, nor authorise either of the Parties to make or enter into any commitments for or on behalf of the other Party.

#### **3 COMMENCEMENT**

- 3.1 This Agreement shall take effect from the commencement of the Term and shall be determined and cease to be of any further effect in the event that:
  - 3.1.1 the BID Company fails to secure approval of the Proposal, Renewal Proposal(s or Alteration Proposals in a ballot, renewal ballot, alteration ballot or re-ballot;
  - 3.1.2 the Secretary of State declares void a ballot, renewal ballot, alteration ballot or reballot in respect of the BID;
  - 3.1.3 the Council exercises its veto and there is no successful appeal against the veto;
  - 3.1.4 the Term expires;
  - 3.1.5 the Council exercises its discretion to terminate the BID Arrangements in accordance with regulation 20 of the Regulations; or
  - 3.1.6 the Council terminates this Agreement pursuant to Clause 8 of this Agreement.

#### 4 THE BID COMPANY'S OBLIGATIONS

- 4.1 The BID Company shall provide the Council with any information the Council may reasonably require in relation to the carrying out of the Additional Services.
- 4.2 In the event that the BID Company intends to change the Additional Services, the BID Company shall serve notice on the Council for the purposes of arranging a meeting and at such a meeting the BID Company shall consult with the Council in respect of the intended change to the Additional Services.

#### 5 THE COUNCIL'S OBLIGATIONS

#### 5.1 The Council:

- 5.1.1 shall provide the Standard Services within the BID Area at its own cost for the duration of the Term,
- 5.1.2 shall not use the BID Levy at any time to either fund or procure the Standard Services;
- 5.1.3 may provide different Standard Services, delayed Standard Services or no Standard Services in the event that it is not reasonably practicable to provide the Standard Services by reason of the following:
  - (a) adverse weather conditions in the BID Area;
  - (b) an excessive number of pedestrians in the BID Area which would impede or inhibit the carrying out of the Standard Services;
  - (c) restrictions by the Police as to the persons and/or number of persons permitted access in the BID Area;
  - (d) a traffic accident or major spillage in the BID Area;
  - (e) marches, parades, film and theatre premieres, festivals and visits by VIPs in or affecting the BID Area where such activities directly impede or inhibit the Standard Services from being provided; or
  - (f) any other reason in the BID Area or affecting the BID Area beyond the control of the Council

provided always that the Council shall, if possible, provide the BID Company with reasonable notice in the event that the Council intends to provide different Standard Services, delayed Standard Services or no Standard Services as a result of any of the reasons mentioned in this clause and the Council shall, if possible, endeavour to recommence the Standard Service as soon as reasonably practicable to the same standard as was in place immediately before the change.

- 5.2 In the event that the Council intends to change the Standard Services significantly and permanently the Council shall, if possible, consult with the BID Company no less than six weeks prior to that change and such notice shall include:
  - 5.2.1 a description of the part or parts of the Standard Services the Council intends to change;
  - 5.2.2 a detailed explanation of why the Council intends to change such Standard Services; and
  - 5.2.3 the date on which the Council intends to change the Standard Services.

- 5.3 Upon receipt of a Performance Notice from the BID Company the Council shall:
  - 5.3.1 carry out a review of the Standard Services identified in such Performance Notice;
  - 5.3.2 consult with the BID Company on any action plan arising from such review to secure improvements in the provision of such Standard Services;
  - 5.3.3 use reasonable endeavours to secure the improvement of such Standard Services from their provider; and
  - 5.3.4 keep the BID Company informed of the Council's actions and progress in carrying out the action plan.

## 6 PRINCIPLES OF JOINT WORKING

- 6.1 The Parties agree to:
  - 6.1.1 work positively with each other as trusted partners;
  - 6.1.2 share information from third parties that may affect the BID Area;
  - 6.1.3 inform and consult each other, where appropriate, before proposing changes that affect the built environment in the BID Area;
  - 6.1.4 hold joint project meetings on jointly-funded projects;
  - 6.1.5 hold a annual service review meeting where the parties will assess resources, review any issues or concerns to agree and prepare a joint action plan.
  - 6.1.6 agree project timetables and critical delivery paths;
  - 6.1.7 develop bespoke engagement protocols on major projects;
  - 6.1.8 provide responses within agreed timetables to requests for information on the BID Area;
  - 6.1.9 treat information received from in an appropriate manner to the nature of the information, in particular respecting any confidentiality; and
  - 6.1.10 engage the businesses in the BID Area.

## 7 MONITORING AND REVIEW

- 7.1 The Parties shall meet regularly to:
  - 7.1.1 review and monitor the carrying out of the Standard Services;
  - 7.1.2 take account of any representations or recommendations made to them by the other Party and take such action as may be appropriate;
  - 7.1.3 where appropriate, review and monitor the carrying out of the Additional Services and make such recommendations to the BID Company as are appropriate; and
  - 7.1.4 review any Performance Notices served by the BID Company and any steps which should be taken to secure the proper carrying out of the Standard Services.
- 7.2 Within one month from the commencement of the Term the Parties shall agree the dates when they will meet and there shall be at least two such meetings in each Financial Year.

- 7.3 The Parties may arrange further meetings by agreement between them, and the Parties shall endeavour to arrange such meetings no less than 28 days prior to the date of a proposed meeting (or less if otherwise agreed or in cases of emergency).
- 7.4 Any meeting between the Parties may be dispensed with altogether upon the written agreement of the Parties.

#### 8 TERMINATION

- 8.1 The Council may terminate this Agreement:
  - 8.1.1 in the same circumstances in which it may terminate the BID Arrangements under regulation 18 of the Regulations;
  - 8.1.2 in the event that the BID Company commits a serious and irremediable breach of this Agreement; and
  - 8.1.3 in the event that the Council terminates the Operating Agreement in accordance with the terms therein.

#### 9 PROTOCOLS

- 9.1 The Parties agree to:
  - 9.1.1 develop any appropriate Protocols that may be required in order to assist the carrying out or provision of the Standard Services (and thereafter to review them annually); and
  - 9.1.2 operate the Standard Services in accordance with such agreed Protocols.

#### 10 CONFIDENTIALITY

- 10.1 Save as set out at Clause 10.2, each Party agree to keep confidential and not to disclose to any person without the prior written consent of the other Party all information (written or oral) concerning the business affairs of the other and any information which has been exchanged about the BID Levy Payers or about other third parties and this obligation shall survive the termination or lapse of the provision of the BID Arrangements and this Agreement.
- 10.2 Each Party consents to the disclosure of the confidential information described at Clause 10.1 to the other Party's agents and professional advisers provided such disclosure is reasonably necessary for the operation of the BID and provided the disclosing Party obtains the agreement of such agents and/or professional advisers to keep confidential any information which is so disclosed.
- 10.3 In the event that the BID Company's agents or professional advisers disclose such confidential information, the BID Company shall:
  - 10.3.1 be liable to the Council to the same extent as if the BID Company had itself disclosed such confidential information;
  - 10.3.2 provide the Council with the names and addresses of such agents or professional advisers together with details of the confidential information so disclosed within seven days of the disclosure of such information.

#### 11 NOTICES

- 11.1 Any notice given to a Party under or in connection with this Agreement shall be in writing marked for the attention of:
  - 11.1.1 for the BID Company: Adam Wiles a.wiles@gascoyneholdings.co.uk; and
  - 11.1.2 for the Council: Elli Exuereb exuereb@westminster.gov.uk;
  - 11.1.3 delivered by hand or by pre-paid first-class post or other next working day delivery service to its registered office (if a company) or its principal place of business (in any other case); or
  - 11.1.4 sent by email to the address specified above.
- 11.2 Any notice given shall be deemed to have been given at the time when in the ordinary course of business it would have been received.

#### 12 MISCELLANEOUS

- 12.1 For the avoidance of doubt where any part of this Agreement is incompatible with the Regulations or any other law then such part shall be struck out and the balance of this Agreement shall remain.
- 12.2 The headings appearing in this Agreement are for ease of reference only and shall not affect the construction of this deed.
- 12.3 Where reference is made to a Clause or Schedule such reference (unless the context requires otherwise) is a reference to a clause or schedule attached to this Agreement.
- 12.4 References to the Council include any successors to its functions as local authority.
- 12.5 References to statutes, bye laws, regulations, orders, delegated legislation shall include any such instrument re-enacting or made pursuant to the same power.

#### 13 EXERCISE OF THE COUNCIL'S POWERS

13.1 Nothing contained in this Agreement or implied in it shall prejudice or affect the rights, discretions, powers, duties and obligations of the Council under all statutes, byelaws, statutory instruments, orders and regulations in the exercise of its functions as a local authority.

## 14 CONTRACTS (RIGHTS OF THIRD PARTIES)

14.1 The provisions of the Contracts (Rights of Third Parties) Act 1999 shall not apply to this Agreement.

#### 15 DISPUTES

- 15.1 The following provisions shall apply in the event of a dispute:
  - 15.1.1 either party shall give to the other written notice of the dispute, setting out its nature and full particulars (a **Dispute Notice**), together with relevant supporting documents. On service of the Dispute Notice, authorised representatives of each party shall attempt in good faith to resolve the dispute;

- 15.1.2 if the parties' authorised representatives are for any reason unable to resolve the dispute within 30 days of service of the Dispute Notice then the matter shall be referred to arbitration before a single arbitrator;
- 15.1.3 the Parties shall jointly appoint the arbitrator not later than 28 days after service of a request in writing by either Party to do so; and
- 15.1.4 if the Parties are unable to agree within 28 days as to the appointment of such arbitrator then such arbitrator (the **Tribunal**) shall be appointed on the application of either Party to the President for the time being of the Law Society.
- 15.2 In the event of a reference to arbitration the Parties agree:
  - 15.2.1 to prosecute any such reference expeditiously;
  - to do all things or take all steps reasonably necessary in order to enable the Tribunal to deliver any award (interim, final or otherwise) as soon as reasonably practicable;
  - 15.2.3 the award shall be in writing signed by the Tribunal; and
  - 15.2.4 the award shall be final and binding both on the Parties and on any persons claiming through or under them.

#### 16 GOVERNING LAW AND JURISDICTION

16.1 This Agreement shall be governed by and construed in accordance with the law of England and Wales and, without affecting the escalation procedure set out in Clause 15, each party agrees to submit to the exclusive jurisdiction of the courts of England and Wales.

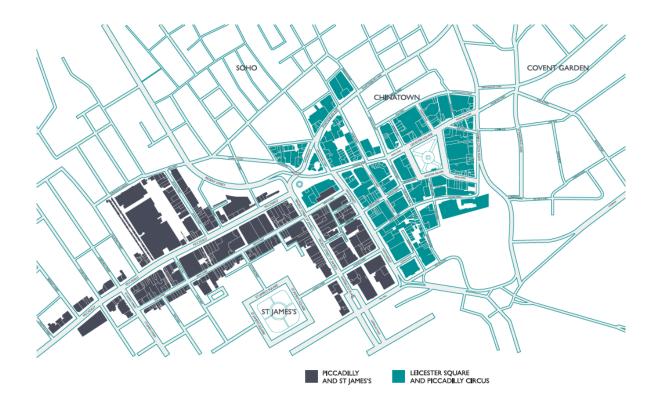
This Agreement has been entered into on the date stated at the beginning of it.

| Executed by an authorised officer for and on behalf of THE MAYOR AND CITIZENS OF THE CITY OF WESTMINSTER | )<br>)<br>) | Docusigned by: Leuth Simkins  DFE2ASignesture of authorised officer  |
|--|-------------|--|
|  |             | Keith Simkins Print name (ALL CAPITALS) 40/5985/2223   |
| Executed for and on behalf of HEART OF LONDON BUSINESS ALLIANCE  | )           | Docusigned by:  1F2050D2FE3449A Signature of Chair  Docusigned by:  LIVENA BYOULE.  75ESTEPTETURE of Company Secretary |

## **SCHEDULE 1 BID AREA**

# Piccadilly & St James (occupier/owner) BID

The BID Area is the area shown on the following plan:



# List of streets in the BID (Piccadilly & St James (occupier/owner) BID

| Street                 | Inspection Frequency* | Street Category** |
|------------------------|-----------------------|-------------------|
| Babmaes Street         | quarterly             | A1                |
| Berkeley Street        | Monthly               | A2                |
| Burlington Arcade      | PRIVATE               | N/A               |
| Burlington Gardens     | Annual                | A1                |
| Burlington House       | PRIVATE               |                   |
| Carlton Street         | Monthly               | A1                |
| Charles II Street      | Monthly               | A1                |
| Church Place           | Monthly               | A1                |
| Dover Street           | Monthly               | A1                |
| Duke Street St James's | Monthly               | A1                |
| Eagle House            | PRIVATE               |                   |
| Eagle Place            | Monthly               | A1                |
| Haymarket              | Monthly               | SR                |
| Jermyn Street          | Monthly               | A1                |
| Norris Street          | Monthly               | A1                |
| Pall Mall              | Monthly               | SR                |
| Pall Mall Place        | PRIVATE               |                   |
| Piccadilly             | Monthly               | SR                |
| Piccadilly Arcade      | PRIVATE               |                   |
| Piccadilly Place       | Monthly               | A1                |
| Princes Arcade         | PRIVATE               |                   |
| Princes House          | PRIVATE               |                   |
| Regent Street          | Monthly               | A1                |
| Sackville Street       | Monthly               | A1                |
| St Alban's Street      | Annual                | A1                |
| St James's Market      | Monthly               | A1                |
| St James's Street      | Monthly               | SR                |
| Swallow Street         | Monthly               | A1                |
| Vine Street            | Quarterly             | A1                |
| Waterloo Place         | Monthly               | SR                |

## **SCHEDULE 2 - STANDARD SERVICES**

The Standard Services consist of:

- 1. Cleansing Services as set out in Section 1
- 2. Highways Services as set out in Section 2 and
- 3. Neighbourhood Problem Solving and Community Engagement Services as set out in Section 3.
- 4. Contact Us

## Section 1 – Cleansing Services

|                                | Summary of Standard Street Cleansing Services, December 2021 |           |                 | Street Sweeping               |                          |                        |               | Litter          | Bins: Em                     | ptying & '    | Washing              | Footway Flushing    |                   |                  |
|--------------------------------|--|-----------|-----------------|-------------------------------|--------------------------|------------------------|---------------|-----------------|------------------------------|---------------|----------------------|---------------------|-------------------|------------------|
| Street                         | From   | То        | Days<br>covered | Min. No.<br>daytime<br>shifts | No.<br>evening<br>shifts | No.<br>night<br>shifts | Response time | Days<br>covered | Min.<br>frequency<br>per day | Response time | Washing<br>Frequency | Daytime<br>schedule | Night<br>schedule | Response<br>time |
| Babmaes Street                 | E  | ntire     | Mon-Sun         | 1                             | 1                        | -                      | 2hrs          | -               | -                            | -             | -                    | -                   | -                 | 3hrs             |
| Berkeley Street                | E  | Entire    | Mon-Fri         | 1                             | -                        | -                      | 2hrs          | -               | -                            | -             | -                    | -                   | -                 | 3hrs             |
| Burlington<br>Arcade (Private) | E  | Entire    | -               | -                             | -                        | -                      | -             | -               | -                            | -             | -                    | -                   | -                 | 3hrs             |
| Burlington<br>Gardens          | E  | Entire    | Mon-Sun         | 1                             | 1                        | -                      | 2hrs          | -               | -                            | -             | -                    | -                   | -                 | 3hrs             |
| Burlington<br>House (Private)  | E  | Entire    | -               | -                             | -                        | -                      | -             | -               | -                            | -             | -                    | -                   | -                 | 3hrs             |
| Carlton Street                 | E  | Intire    | Mon-Sun         | 2                             | 2                        | -                      | 1hr           | -               | -                            | -             | -                    | -                   | -                 | 3hrs             |
| Charles II Street              | E  | Entire    | Mon-Fri         | 1                             | 1                        | -                      | 1hr           | -               | -                            | -             | -                    | -                   | -                 | 3hrs             |
| Church Place                   | E  | Entire    | Mon-Sun         | 1                             | 1                        | -                      | 2hrs          | -               | -                            | -             | -                    | Sat                 | -                 | 3hrs             |
| Dover Street                   | E  | Entire    | Mon-Sun         | 1                             | 1                        | -                      | 2hrs          | -               | -                            | -             | -                    | -                   | -                 | 3hrs             |
| Duke Street St<br>James        | E  | Entire    | Mon-Sun         | 1                             | 1                        | -                      | 2hrs          | -               | -                            | -             | -                    | -                   | -                 | 3hrs             |
| Eagle House                    | E  | Intire    | -               | -                             | -                        | -                      | -             | -               | -                            | -             | -                    | -                   | -                 | 3hrs             |
| Eagle Place                    | E  | Entire    | Mon-Sun         | 1                             | 1                        | -                      | 2hrs          | -               | -                            | -             | -                    | Wed                 | -                 | 3hrs             |
| Haymarket                      | Jermyn<br>Street   | Pall Mall | Mon-Sun         | 2                             | -                        | -                      | 1hr           | Mon-<br>Sun     | 6                            | 1hr           | 10 Weekly            | -                   | -                 | 3hrs             |

|                              | Summary of Standard Street Cleansing Services, December 2021 |       |                 | Stre                          | et Swee                  | ping                   |               | Litter          | Bins: Em                     | ptying & '    | Washing              | Foo                 | tway Flus         | hing             |
|------------------------------|--|-------|-----------------|-------------------------------|--------------------------|------------------------|---------------|-----------------|------------------------------|---------------|----------------------|---------------------|-------------------|------------------|
| Street                       | From   | То    | Days<br>covered | Min. No.<br>daytime<br>shifts | No.<br>evening<br>shifts | No.<br>night<br>shifts | Response time | Days<br>covered | Min.<br>frequency<br>per day | Response time | Washing<br>Frequency | Daytime<br>schedule | Night<br>schedule | Response<br>time |
| Jermyn Street                | Е  | ntire | Mon-Sun         | 2                             | 1                        | -                      | 1hr           | Mon-<br>Sun     | 6                            | 1hr           | 10 Weekly            | Mon                 | -                 | 3hrs             |
| Norris Street                | E  | ntire | Mon-Sun         | 1                             | 1                        | -                      | 1hr           | -               | -                            | -             | -                    | -                   | -                 | 3hrs             |
| Pall Mall                    | E  | ntire | Mon-Sun         | 2                             | 1                        | -                      | 1hr           | -               | -                            | -             | -                    | -                   | -                 | 3hrs             |
| Pall Mall Place<br>(Private) | E  | ntire | -               | -                             | -                        | -                      | -             | -               | -                            | -             | -                    | -                   | -                 | 3hrs             |
| Piccadilly                   | Е  | ntire | Mon-Sun         | 2                             | 1                        | -                      | 1hr           | Mon-<br>Sun     | 6                            | 1hr           | 10 Weekly            | Tue, Thu,<br>Sun    | -                 | 3hrs             |
| Piccadilly Arcade            | Е  | ntire | -               | -                             | -                        | -                      | -             | -               | -                            | -             | -                    | -                   | -                 | 3hrs             |
| Piccadilly Place             | Е  | ntire | Mon-Sun         | 1                             | 1                        | -                      | 2hrs          | -               | -                            | -             | -                    | Sun                 | -                 | 3hrs             |
| Princes Arcade               | Е  | ntire | -               | -                             | -                        | -                      | -             | -               | -                            | -             | -                    | -                   | -                 | 3hrs             |
| Princes House                | Е  | ntire | -               | -                             | -                        | -                      | -             | -               | -                            | -             | -                    | -                   | -                 | 3hrs             |
| Regent Street                | Е  | ntire | Mon-Sun         | 2                             | 1                        | -                      | 1hr           | Mon-<br>Sun     | 6                            | 1hr           | 10 Weekly            | -                   | -                 | 3hrs             |
| Sackville Street             | E  | ntire | Mon-Sun         | 1                             | 1                        | -                      | 2hrs          |                 | -                            | -             | -                    | -                   | -                 | 3hrs             |
| St Albans Street             | E  | ntire | Mon-Sun         | 2                             | 1                        | -                      | 1hr           | -               | -                            | -             | -                    | Thurs &<br>Sat      | -                 | 3hrs             |
| St James's<br>Market         | E  | ntire | Mon-Sun         | 2                             | 1                        | -                      | 1hr           | -               | -                            | -             | -                    | -                   | -                 | 3hrs             |

|                   | Summary of Standard Street Cleansing Services, December 2021 |        |                 | Street Sweeping               |                          |                        |                  | Litter Bins: Emptying & Washing |                              |                  |                      | Footway Flushing    |                   |               |
|-------------------|--|--------|-----------------|-------------------------------|--------------------------|------------------------|------------------|---------------------------------|------------------------------|------------------|----------------------|---------------------|-------------------|---------------|
| Street            | From   | То     | Days<br>covered | Min. No.<br>daytime<br>shifts | No.<br>evening<br>shifts | No.<br>night<br>shifts | Response<br>time | Days<br>covered                 | Min.<br>frequency<br>per day | Response<br>time | Washing<br>Frequency | Daytime<br>schedule | Night<br>schedule | Response time |
| St James's Street | Е  | Intire | Mon-Sun         | 1                             | 1                        | -                      | 2hrs             | -                               | -                            | -                | -                    | -                   | -                 | 3hrs          |
| Swallow Street    | Е  | Entire | Mon-Sun         | 1                             | 1                        | -                      | 2hrs             | -                               | -                            | -                | -                    | -                   | -                 | 3hrs          |
| Vine Street       | E  | Intire | Mon-Sun         | 1                             | 1                        | -                      | 2hrs             | -                               | -                            | -                | -                    | Sun                 | -                 | 3hrs          |
| Waterloo Place    | E  | ntire  | Mon-Sun         | 2                             | 1                        | -                      | 1hr              | Mon-<br>Sun                     | 6                            | 1hr              | 10 Weekly            | -                   | -                 | 3hrs          |

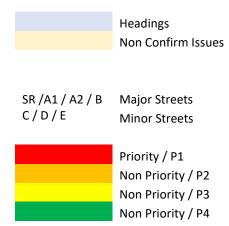
| Summary of Stand<br>Collection Services, I |        | cycling |   | Waste C                                   | Collection                                |               |                            | Recycling C                | Collection                 |               |
|--|--------|---------|---|---|---|---------------|----------------------------|----------------------------|----------------------------|---------------|
| Street                                     |        | То      | Mon-Fri                                   | Sat                                       | Sun                                       | Remedial time | Mon-Fri                    | Sat                        | Sun                        | Remedial time |
| Babmaes Street                             | Entire |         | 06:00-08:00                               | 06:00-08:00                               | 06:00-08:00                               | 3hrs          | -                          | -                          | -                          | -             |
| Berkeley Street                            | Entire |         | 07:00-09:00<br>18.00 - 20.00              | 07:00-09:00<br>18.00 - 20.00              | 07:00-09:00<br>18.00 - 20.00              | 3hrs          | 18:00-20:00                | 18:00-20:00                | 18:00-20:00                | 3hrs          |
| Burlington Arcade (Private)                | Entire |         | -   | -   | -   | -             | -                          | -                          | -                          | -             |
| Burlington Gardens                         | Entire |         | 07:00-09:00                               | 07:00-09:00                               | 07:00-09:00                               | 3hrs          | 18:00-20:00                | 18:00-20:00                | 18:00-20:00                | 3hrs          |
| Burlington House (Private)                 | Entire |         | -   | -   | -   | -             | -                          | -                          | -                          | -             |
| Carlton Street                             | Entire |         | 09:30-11:30<br>15:00-17:00                | 09:30-11:30<br>15:00-17:00                | 09:30-11:30<br>15:00-17:00                | 3hrs          | 09:30-11:30<br>15:00-17:00 | 09:30-11:30<br>15:00-17:00 | 09:30-11:30<br>15:00-17:00 | 3hrs          |
| Charles II Street                          | Entire |         | 08:00-10:00<br>15:00-17:00<br>23:00-01:00 | 08:00-10:00<br>15:00-17:00<br>23:00-01:00 | 08:00-10:00<br>15:00-17:00<br>23:00-01:00 | 3hrs          | 15:00-17:00                | 15:00-17:00                | 15:00-17:00                | 3hrs          |
| Church Place                               | Entire |         | -   | -   | -   | -             | -                          | -                          | -                          | -             |
| Dover Street                               | Entire |         | 06:00-08:00<br>19:00-21:00                | 06:00-08:00<br>19:00-21:00                | 06:00-08:00<br>19:00-21:00                | 3hrs          | 18:00-20:00                | 18:00-20:00                | 18:00-20:00                | 3hrs          |
| Duke Street St James                       | Entire |         | 06:00-08:00<br>18:00 - 20:00              | 06:00-08:00<br>18:00 - 20:00              | 06:00-08:00<br>18:00 - 20:00              | 3hrs          | 18:00 - 20:00              | 18:00 - 20:00              | 18:00 - 20:00              | 3hrs          |
| Eagle House                                | Entire |         | -   | -   | -   | -             | 1                          | -                          | -                          | -             |
| Eagle Place                                | Entire |         | 07:00-09:00                               | 07:00-09:00                               | 07:00-09:00                               | 3hrs          | 07:00-09:00                | 07:00-09:00                | 07:00-09:00                | 3hrs          |

| Summary of Stand<br>Collection Services, I |                      |                      |   | Waste (   | Collection                                      |               |               | Recycling C   | Collection    |               |
|--|----------------------|----------------------|---|---|---|---------------|---------------|---------------|---------------|---------------|
| Street                                     | From                 | То                   | Mon-Fri   | Sat   | Sun   | Remedial time | Mon-Fri       | Sat           | Sun           | Remedial time |
| Haymarket                                  | Jermyn Street        | Pall Mall            | 09:30-10:30<br>15:00-16:00<br>23:00-00:00       | 09:30-10:30<br>15:00-16:00<br>23:00-00:00       | 09:30-10:30<br>15:00-16:00<br>23:00-00:00       | 3hrs          | 15:00-16:00   | 15:00-16:00   | 15:00-16:00   | 3hrs          |
| Jermyn Street                              | Ent                  | tire                 | 06:00 - 07:00<br>18.00 - 19.00<br>23:00 - 00:00 | 06:00 - 07:00<br>18.00 - 19.00<br>23:00 - 00:00 | 06:00 - 07:00<br>18.00 - 19.00<br>23:00 - 00:00 | 3hrs          | 18.00 -19.00  | 18.00 - 19.00 | 18.00 - 19.00 | 3hrs          |
| Norris Street                              | En                   | tire                 | 09:30-11:30<br>15:00-17:00<br>23:00-01:00       | 09:30-11:30<br>15:00-17:00<br>23:00-01:00       | 09:30-11:30<br>15:00-17:00<br>23:00-01:00       | 3hrs          | 15:00 - 17:00 | 15:00 - 17:00 | 15:00 - 17:00 | 3hrs          |
| Pall Mall (Private)                        | Ent                  | tire                 | 06:30-08:30<br>19:30-21:30                      | 06:30-08:30<br>19:30-21:30                      | 06:30-08:30<br>19:30-21:30                      | 3hrs          | 19:30-21:30   | 19:30-21:30   | 19:30-21:30   | 3hrs          |
| Pall Mall Place                            | Ent                  | tire                 | -   | -   | -   | -             | -             | -             | -             | -             |
| Piccadilly                                 | Piccadilly<br>Circus | Stratton Street      | 06:00-07:00<br>19:00-20:00                      | 06:00-07:00<br>19:00-20:00                      | 06:00-07:00<br>19:00-20:00                      | 3hrs          | 19:00-20:00   | 19:00-20:00   | 19:00-20:00   | 3hrs          |
| Piccadilly Arcade (Private)                | Ent                  | tire                 | -   | -   | -   | -             |               | -             | -             | -             |
| Piccadilly Place                           | Ent                  | tire                 | 07:30-09:30                                     | 07:30-09:30                                     | 07:30-09:30                                     | 3hrs          | -             | -             | -             | -             |
| Princes Arcade (Private)                   | Ent                  | tire                 | -   | -   | -   | -             | -             | -             | -             | -             |
| Princes House (Private)                    | Ent                  | tire                 | -   | -   | -   | -             | -             | -             | -             | -             |
| Regent Street                              | Piccadilly<br>Circus | Charles II<br>Street | 10:00-11:00<br>20:00-21:00<br>23:00-00:00       | 10:00-11:00<br>20:00-21:00<br>23:00-00:00       | 10:00-11:00<br>20:00-21:00<br>23:00-00:00       | 3hrs          | 20:00-21:00   | 20:00-21:00   | 20:00-21:00   | 3hrs          |

| Summary of Stand<br>Collection Services, I |                      | , ,       |   | Waste (                                   | Collection                                |               | Recycling Collection       |                            |                            |               |  |
|--|----------------------|-----------|---|---|---|---------------|----------------------------|----------------------------|----------------------------|---------------|--|
| Street                                     | From                 | То        | Mon-Fri                                   | Sat                                       | Sun                                       | Remedial time | Mon-Fri                    | Sat                        | Sun                        | Remedial time |  |
| Sackville Street                           | Ent                  | tire      | 06:00-08:00                               | 06:00-08:00<br>15:00-17:00                | 06:00-08:00<br>15:00-17:00                | 3hrs          | 15:00-17:00                | 15:00-17:00                | 15:00-17:00                | 3hrs          |  |
| St Albans Street                           | Ent                  | tire      | 09:30-11:30<br>15:00-17:00<br>23:00-01:00 | 09:30-11:30<br>15:00-17:00<br>23:00-01:00 | 09:30-11:30<br>15:00-17:00<br>23:00-01:00 | 3hrs          | 09:30-11:30<br>15:00-17:00 | 09:30-11:30<br>15:00-17:00 | 09:30-11:30<br>15:00-17:00 | 3hrs          |  |
| St James's Market                          | Ent                  | tire      | 09:30-11:30<br>15:00-17:00<br>23:00-01:00 | 09:30-11:30<br>15:00-17:00<br>23:00-01:00 | 09:30-11:30<br>15:00-17:00<br>23:00-01:00 | 3hrs          | 15:00-17:00                | 15:00-17:00                | 15:00-17:00                | 3hrs          |  |
| St James's Street                          | Ent                  | tire      | 07:00-09:00<br>18:00 – 20:00              | 07:00-09:00<br>18:00 – 20:00              | 07:00-09:00<br>18:00 – 20:00              | 3hrs          | 18:00-20:00                | 18:00-20:00                | 18:00-20:00                | 3hrs          |  |
| Swallow Street                             | Ent                  | tire      | 06:00-08:00<br>15:00-17:00                | 06:00-08:00<br>15:00-17:00                | 06:00-08:00<br>15:00-17:00                | 3hrs          | 15:00-17:00                | 15:00-17:00                | 15:00-17:00                | 3hrs          |  |
| Vine Street                                | ine Street Entire    |           | 06:00-08:00                               | 06:00-08:00                               | 06:00-08:00                               | 3hrs          | -                          | -                          | -                          | -             |  |
| Waterloo Place                             | Charles II<br>Street | Pall Mall | 10:00-11:00<br>20:00-21:00                | 10:00-11:00<br>20:00-21:00                | 10:00-11:00<br>20:00-21:00                | 3hrs          | 20:00-21:00                | 20:00-21:00                | 20:00-21:00                | 3hrs          |  |

Tables updated as of 14December 2021

## **Section 2 Highways Services**



## Highways

| Defect<br>Priority | Response time | Action to be taken     |
|--------------------|---------------|------------------------|
| 1                  | 2 hours       | Make Safe or Repair    |
| 2                  | 48 hours      | Make safe or Repair    |
| 3                  | 28 days       | Repair                 |
| 4                  |               | Repair (Planned works) |

## Lighting

| Defect<br>Priority | Response time | Action to be taken     |
|--------------------|---------------|------------------------|
| 1                  | 2 hours       | Make Safe or Repair    |
| 2                  | 48 hours      | Make safe or Repair    |
| 3                  | 7 days        | Repair                 |
| 4                  |               | Repair (Planned works) |

#### **Definitions**

<sup>\*</sup> Inspection Frequency: denotes the timescale of how much each street is inspected. We currently have monthly, quarterly, 6 monthly and annual inspections that are carried out for each street. The related frequency for each street has been carefully selected as appropriate based on historical volume of enquiries and defects both reported and raised, footfall, key notes of interest such as schools and care homes, functionality, location and type of street.

<sup>\*\*</sup> Street Category: denotes the type of street it falls under. This consists of the following:

## Carriageway Hierarchy

- SR Borough Principal Road Network
- A1 Prestige
- A2 Special Streets
- B Very High Traffic volume, Essential services, Major Traffic generators, Very high cyclist volume, resilient network, major bus route, high HGV usage
- C High Traffic volume, medium traffic generators, high cyclist volume, resilient network, Minor bus route
- D Medium traffic volume, minor traffic generators, medium cyclist volume, infrequent bus route, medium HGV usage,
- E Low traffic volume, no traffic generator, low cyclist volume

## Footway Hierarchy

- A1 Prestige
- A2 Special Streets
- B Very high pedestrian volume, Essential Services, Major Traffic generators, Major bus route
- C High pedestrian volume, medium traffic generators, Vulnerable users, Shared use, Minor bus route
- D Medium pedestrian volume, minor traffic generators, infrequent bus route
- E Low pedestrian volume, no traffic generator

## Cycleway Hierarchy

- X Cycle superhighway network
- Y Quietways (unsegregated cycleways)
- Z Docking station (designated cycle hire stations and cycle stands)

All inspections are carried out by foot with 'wall to wall' routine inspections of the street. This means that both the left and right footway, carriageway and any additional WCC maintained assets on the streets are inspected.

Streets are prioritised based on the street category (as detailed above). The street reclassification process is reviewed based on a number of variables, namely number of reported and issued defects, change in footfall, traffic flow, shopping district changes etc. If a street is deemed to have changed enough based on this details, then it will be either downgraded or upgraded as appropriate.

| Category    | Defect or Issue   | Location    | Extent                       | Detail /<br>Information (Street<br>Classification) | Priority<br>Response |
|-------------|---|-------------|------------------------------|--|----------------------|
| carriageway | carriageway   | carriageway | carriageway                  | carriageway  | carriageway          |
| carriageway | pothole / spalling  | Whole width | 50mm+                        | SR /A1 / A2 / B                                    | 1                    |
| carriageway | pothole / spalling  | Whole width | 100mm +                      | SR /A1 / A2 / B                                    | 1                    |
| carriageway | pothole / spalling  | whole width | 20mm-<br>49mm                | C/D/E  | 4                    |
| carriageway | pothole / spalling  | whole width | 50mm-<br>99mm                | C/D/E  | 3                    |
| carriageway | pothole / spalling  | whole width | 100mm +                      | C/D/E  | 1                    |
| carriageway | rutting   | whole width | 20mm+                        | Any street   | 4                    |
| carriageway | crowning  | whole width | 50mm +                       | Any street   | 4                    |
| carriageway | depression  | whole width | 50mm +                       | Any Street   | 4                    |
| carriageway | pedestrian crossing   | whole width | ≥ 20mm                       | Any street   | 2                    |
| carriageway | missing / defective anti skid   | whole width | yes                          | Any street   | 4                    |
| footway     | pothole / "bubbled" mastic / uneven<br>surface/concrete fillet (gap or missing) | whole width | 50mm+                        | Any street   | 1                    |
| footway     | pothole / "bubbled" mastic / uneven<br>surface/concrete fillet (gap or missing) | whole width | 20mm-<br>49mm                | SR/ A1 / A2 / B                                    | 2                    |
| footway     | pothole / "bubbled" mastic / uneven<br>surface/concrete fillet (gap or missing) | whole width | 20mm-<br>29mm                | С  | 3                    |
| footway     | pothole / "bubbled" mastic / uneven<br>surface/concrete fillet (gap or missing) | whole width | 30mm+                        | С  | 3                    |
| footway     | pothole / "bubbled" mastic / uneven<br>surface/concrete fillet (gap or missing) | whole width | 20mm-<br>29mm                | D/E  | 4                    |
| footway     | pothole / "bubbled" mastic / uneven<br>surface/concrete fillet (gap or missing) | whole width | 30mm+                        | D/E  | 4                    |
| footway     | pothole / "bubbled" mastic / uneven<br>surface/concrete fillet (gap or missing) | whole width | 20mm-<br>29mm                | D/E  | 4                    |
| footway     | tree root damage /sunken covers / coal plates etc / rocking slab or block       | whole width | 20mm+                        | SR/ A1 / A2 / B                                    | 2                    |
| footway     | tree root damage /sunken covers / coal plates etc / rocking slab or block       | whole width | 20mm+                        | С  | 3                    |
| footway     | tree root damage /sunken covers / coal plates etc / rocking slab or block       | whole width | 20mm+                        | D/E  | 4                    |
| footway     | open joint excluding cobbled surfaces   | whole width | 20mm+                        | SR/ A1 / A2 / B                                    | 4                    |
| footway     | open joint excluding cobbled surfaces   | whole width | 20mm-<br>29mm                | D/E  | 4                    |
| footway     | open joint excluding cobbled surfaces   | whole width | 30mm+                        | D/E  | 4                    |
| footway     | open joints on cobbled  | whole width | >30mm<br>wide x<br>50mm deep | Any street   | 3                    |
| footway     | Basement flooding (water percolation)   | whole width | yes                          | Any street   | 2                    |
| kerbs       | dislodged/ misaligned<br>(vertical displacement to be considered as<br>footway) | whole width | 50mm<br>lateral              | Any street   | 4                    |
| kerbs       | dislodged/ misaligned<br>(vertical displacement to be considered as<br>footway) | whole width | 75mm<br>lateral              | Any street   | 3                    |
| kerbs       | missing   | whole width | yes                          | SR/ A1 / A2 / B                                    | 2                    |
| kerbs       | missing   | whole width | yes                          | D/E  | 3                    |
| kerbs       | loose/rocking   | whole width | yes                          | SR/ A1 / A2 / B                                    | 3                    |
| kerbs       | loose/rocking   | whole width | yes                          | D/E  | 4                    |
| iron works  | missing cover   | whole width | yes                          | Any street   | 1                    |
| iron works  | cracked/broken cover  | whole width | yes                          | Any street   | 4                    |
| iron works  | worn/polished cover   | whole width | yes                          | SR/ A1 / A2 / B                                    | 4                    |
| iron works  | leaking cover   | gas leak    | yes                          | Any street. Refer immediately to the gas company   | N/A                  |
| iron works  | leaking cover   | other leak  | yes                          | report to the appropriate utility company          | N/A                  |

| Category                   | Defect or Issue   | Location          | Extent      | Detail /<br>Information (Street<br>Classification) | Priority<br>Response |
|----------------------------|---|-------------------|-------------|--|----------------------|
| iron works                 | Sunked/raised cover   | whole width       | 50mm+       | Any Street   | 1                    |
| iron works                 | Sunked/ raised cover  | footway           | 20mm+       | Any Street   | 2                    |
| drainage                   | substantial standing water/flooding   | whole width       |             | Any street near a pedestrian crossing              | 1                    |
| drainage                   | substantial standing water/flooding   | whole width       |             | SR/ A1 / A2 / B                                    | 2                    |
| drainage                   | substantial standing water/flooding   | whole width       |             | C/D/E  | 3                    |
| drainage                   | blocked gully   | whole width       | yes         | Any street   | 4                    |
| drainage                   | slow running gully  | whole width       |             | Any street   | 4                    |
| drainage                   | foul smelling gully   | whole width       | yes         | Any street   | 4                    |
| drainage                   | broken gulley grating   | whole width       | whole width | Any street   | 1                    |
| drainage                   | cracked gully grating   | whole width       | yes         | Any street   | 4                    |
| drainage                   | missing gully grating   | whole width       | yes         | refer to iron works                                | 1                    |
| private forecourt          | any hazardous defect  | whole width       | yes         | report to owner                                    | N/A                  |
| road markings              | faded, worn or missing  | Stop line         | 50% loss    | Any street   | 3                    |
| road markings              | faded, worn or missing  | other<br>markings | 50% loss    | Any street   | 4                    |
| non- illuminated signs     | hazardous damaged / misaligned item   | whole width       | yes         | SR/ A1 / A2 / B                                    | 2                    |
| non- illuminated signs     | hazardous damaged / misaligned item   | whole width       | yes         | C/D/E  | 3                    |
| non- illuminated signs     | non-hazardous damaged / misaligned item                                     | whole width       | yes         | Any street   | 4                    |
| non- illuminated signs     | missing/ defective/   | whole width       | yes         | Any street   | 4                    |
| non- illuminated signs     | obscured/dirty/ faded information sign                                      | whole width       | yes         | Any street   | 4                    |
| non- illuminated bollards  | hazardous damaged / misaligned item   | whole width       | yes         | Any street   | 1                    |
| non- illuminated bollards  | non-hazardous damaged/misaligned item                                       | whole width       | yes         | Any street   | 4                    |
| safety fences and barriers | hazardous damaged / misaligned item   | whole width       | yes         | Any street   | 2                    |
| safety fences and barriers | non-hazardous damaged/ misaligned item                                      | whole width       | yes         | Any street   | 4                    |
| highway general            | defective/ damaged street name plate  | whole width       | yes         | Any street   | 4                    |
| highway general            | defective/damaged street furniture (graffiti and flyposting)                | whole width       | yes         | report to Transportation Commissioning             | N/A                  |
| highway general            | oil/diesel spillage   | whole width       | yes         | report to Waste &<br>Parks                         | N/A                  |
| highway general            | presence of ice   | whole width       | yes         | report to Waste &<br>Parks                         | N/A                  |
| highway general            | detritus/debris   | whole width       | yes         | report to Waste &<br>Parks                         | N/A                  |
| highway general            | fly tip   | whole width       | yes         | report to Waste & Parks                            | N/A                  |
| highway general            | defective scaffolding   | whole width       | yes         | report to Building<br>Control                      | N/A                  |
| highway general            | defective hoarding  | whole width       | yes         | report to Highway<br>Licensing                     | N/A                  |
| highway general            | defective skip  | whole width       | yes         | report to Highways<br>Licensing                    | N/A                  |
| highway general            | defective reinstatement   | whole width       | yes         | report to Road<br>Management                       | N/A                  |
| highway general            | defective open excavation / defective / damaged utility cabinet obstruction | whole width       | yes         | report to appropriate utility                      | N/A                  |

| Category | Defect or Issue                        | Location | Extent | Detail /<br>Information (Street<br>Classification) | Priority<br>Response |
|----------|--|----------|--------|--|----------------------|
| Item     | Defect                                 | Location | Extent | Detail /<br>Information (Street<br>Classification) | Priority<br>Response |
| Lighting | One light out                          | Any      | NA     | Any street   | 2                    |
| Lighting | Light flickering or flashing           | Any      | NA     | Any street   | 2                    |
| Lighting | Light too bright                       | Any      | NA     | Any street   | 2                    |
| Lighting | Door missing                           | Any      | NA     | Any street   | 1                    |
| Lighting | Wires exposed                          | Any      | NA     | Any street   | 1                    |
| Lighting | Light too dim                          | Any      | NA     | Any street   | 2                    |
| Lighting | Light on constantly                    | Any      | NA     | Any street   | 2                    |
| Lighting | One of a pair of lamps out             | Any      | NA     | Any street   | 2                    |
| Lighting | Door loose                             | Any      | NA     | Any street   | 2                    |
| Lighting | Up Lighter damaged                     | Any      | NA     | Any street   | 2                    |
| Lighting | Sign out                               | Any      | NA     | Any street   | 2                    |
| Lighting | Belisha Beacon out                     | Any      | NA     | Any street   | 2                    |
| Lighting | Wire hanging                           | Any      | NA     | Any street   | 1                    |
| Lighting | Lamppost giving electric shock         | Any      | NA     | Any street   | 1                    |
| Lighting | Hole in lamp post                      | Any      | NA     | Any street   | 2                    |
| Lighting | Twisted Sign                           | Any      | NA     | Any street   | 2                    |
| Lighting | Ground pit damaged                     | Any      | NA     | Any street   | 1                    |
| Lighting | Lamp post knocked down                 | Any      | NA     | Any street   | 1                    |
| Lighting | Damaged Lantern                        | Any      | NA     | Any street   | 1                    |
| Lighting | Damaged/Missing Sign                   | Any      | NA     | Any street   | 2                    |
| Lighting | Lamp loose on its post                 | Any      | NA     | Any street   | 2                    |
| Lighting | Lamp post leaning slightly             | Any      | NA     | Any street   | 2                    |
| Lighting | Lamp post leaning severely             | Any      | NA     | Any street   | 1                    |
| Lighting | Damaged/Missing Bollard                | Any      | NA     | Any street   | 2                    |
| Lighting | RTC attendance                         | Any      | NA     | Any street   | 1                    |
| Lighting | More than three consecutive lights out | Any      | NA     | Any street   | 1                    |

| cuSign Envelope ID: E36D2581-5573-4B76-A267-427B9CB4BD94   |   | Response to Defects                    |                                 |                                  |  |
|--|---|--|---------------------------------|----------------------------------|--|
|  |   | Category 1                             |                                 | Category2                        |  |
| Objective  | Performance Requirement   | Hazard<br>Mitigation (if<br>necessary) | Permanent<br>Remedy             | Permanent<br>Repair              |  |
|  | Traffic Signs-Includes all Illuminated traffic signs, Illumina  | ited Bollards, Be                      | lisha Becons                    |                                  |  |
| Signs are clearly visible at all times, clean and operational Sign information is complete and correct Signs are structurally and electrically sound Lighting equipment to signs is operational and has clear access | Signs are clean, clearly visible and free from structural and electrical defects. Identification marks are provided, correctly located, visible, clean and legible. Coefficient of retro reflectivity is greater than 144 cd/lx/m2 for Class 1material and 40cd/lxl/m2 for Class 2 material Obsolete and redundant signs are removed or replaced as appropriate Visibility distances meet the requirements as set out in TD25 Sign information is of the correct size, location, type, and wording to meet its intended purpose and any statutory requirements Structures supporting large signs are inspected in accordance with BD63 All structures and elements of the signing system are kept clean and have clear access provided sign lighting is fully operational | 2 hrs                                  | 2 Working<br>days               | 10 Working<br>days               |  |
| Power supply faults are rectified expeditiously  | Private cable faults to be rectified  District Network Operator supply faults are reported to the DNO and the Provider liaises with the DNO and pursues their rectification as a matter of priority. DNO  | NA<br>Reported                         | 10<br>Working<br>Days<br>Within | "10<br>Working<br>days<br>Within |  |
|  | has agreed Guaranteed Standards of Performance (GSOP) in which they must repair each type of fault  | within 1day                            | GSOP                            | GSOP                             |  |
| Public Light   | ing – includes all Public Lighting units whether mounted on, which by virtue of incipient defects give rise to  | on columns, wall                       | ls, as floodlig                 | nting                            |  |
| Appropriate uniform lighting is in place along the highway   | the likelihood of unacceptable lighting quality. Such as:  3 or more consecutive outages on lighting units up to and including 12m mounting height  | 24 hrs                                 |                                 |                                  |  |
|  | 1 or more outages either side of a pedestrian crossing  | NA                                     | 2 working                       | 2working                         |  |
|  | 1or more outage opposite or immediately adjacent to a road junction   | NA days                                |                                 | days                             |  |
|  | Private supply failure to 3 or more consecutive lighting units  | 24 hrs                                 |                                 |                                  |  |
| DNO power supply<br>faults are rectified<br>expeditiously  | District Network Operator supply faults are reported to<br>the DNO and the Provider liaises with the DNO and<br>pursues their rectification as a matter of priority. DNO<br>has agreed Guaranteed Standards of Performance<br>(GSOP) in which they must repair each type of fault   | Reported to<br>DNO within<br>2days     | Within<br>GSOP                  | Within<br>GSOP                   |  |
| Continuous safety<br>and integrity of<br>the lighting<br>system  | Over the Public Lighting Network, 97% of lights are functioning correctly at all times.  Lanterns are clean  Lighting units are free from accidental damage or  | NA<br>NA<br>2 hrs                      | 2 working<br>days               | 2 working days                   |  |
|  | vandalism Columns are vertical. Correctly founded, visually acceptable and structurally sound   | 2 hrs                                  | ,                               | ·                                |  |

#### **Explanatory notes**

The tables in this section reflect the investigation criteria and response times operated by the City Council. These are dictated by the City Council's Risk Register which assesses the impact of any defect against the likelihood of danger arising from it. This allows the Council to prioritise the spending of available funds effectively.

Highways Services comprise highway maintenance services and highway lighting services.

#### **Highway Maintenance Service**

This includes maintenance falling within the following description:

- Reactive: responding to inspections, complaints or emergencies
- Routine: regular consistent schedule for patching, cleaning, landscape maintenance and other activities
- Programmed: planned schemes, primarily of resurfacing, reconditioning or reconstruction
- Regulatory: inspecting and regulating the activities of others

#### Reactive Maintenance

The requirement for reactive maintenance can arise in one of two ways:

- A customer calls the Environment Action Line and reports a carriageway, footway or street furniture defect. Enquiries are logged and directed through the Highway Maintenance software (Confirm) to the Service Providers. Urgent enquiries are attended within 2 hours of the enquiry. Non urgent enquiries are inspected by the Road Management team and a job is raised with our Service Provider if required.
- 2. A Road Management Inspector finds a defect during a programmed inspection (every publicly-maintained highway is inspected annually, six monthly, quarterly or once a month depending on priority) and orders the work.

Calls to the Service Provider are prioritised by the Highway Helpline staff based on criteria provided by the city council's Highways and Public Realm service. The action taken depends on the criteria below:

- Category 1 defects (response in or under 48 hours) these are defects which are deemed to represent an immediate danger to the public or which could result in significant damage to property. Category 1 defects are sub-divided into:
- Priority 1- 2 hours to make safe
- Priority 2 48 hours to make safe or repair

**Category 2 defects** (response in excess of 48 hours) - these are defects which have a lower risk and are likely to worsen in the near future to a Category 1 defect.

Category 2 defects are sub-divided into:

- Priority 3 28 days to repair
- Priority 4 Repair during the next available programme, or schedule more detailed inspection, or review condition at next inspection (subject to budget)

### **Routine Maintenance**

Routine maintenance includes:

- drainage systems- cleansing and repair
- fences and barriers repair
- traffic signs and bollards cleansing and repair
- road markings and road studs replacement

- non-illuminated street furniture- clean and paint
- benches clean and varnish

The frequency of routine maintenance is dependent on funding but aims to achieve the standards set out in the table below.

| Routine Maintenance Activities                                  |   |  |  |
|---|---|--|--|
| Work  | Service Level   |  |  |
| Road Markings (Highways) 4-yearly                               | 4-yearly  |  |  |
| - Repaint / Refresh   |   |  |  |
| Road Markings (Highways) 4-yearly                               | 12-yearly   |  |  |
| - Replacement   |   |  |  |
| Road Markings (Parking)   | Yellow Lines  |  |  |
|   | Zone E, F, G- refresh every year  |  |  |
|   | Zones A, B, C, D, H -once every 3 years   |  |  |
|   | Bay Markings  |  |  |
|   | Zones E, F, G- refresh every year Zones A, B, C, D, H - once every 3 years  |  |  |
|   | Kerb Blips  |  |  |
|   | Refresh all 3 x times a year  |  |  |
| Cleaning and painting of street furniture                       | Benches -Annual clean and re-paint  |  |  |
| (pedestrian guard rails, barriers, signs, bollards and benches) | Other street furniture- 4-yearly clean and re paint   |  |  |
| Maintenance of gates  | Annual maintenance.   |  |  |
|   | Re-painting: every 3rd year   |  |  |
| Flags and flagpoles   | Three times a year wash and clean (every four months)   |  |  |
| Drainage  | <ol> <li>A minimum annual routine visit to each and every gully or drainage asset</li> <li>An agreed, evaluated and appraised intelligence based targeted maintenance gully programme based upon a risk management approach. Gully cleaning at a higher frequency to 'critical locations' and a lower frequency to other locations based upon priority and risk.</li> </ol> |  |  |

## Programmed Maintenance

It is not possible to set standards for when carriageway and footway resurfacing will be undertaken as the inclusion of a scheme in the approved programme will depend on its assessed priority and on the budget available.

The City Council has adopted a Value Management process to determine which areas of footway and carriageway are to be included in the annual capital programme. This process starts in the summer of each year when an Annual Condition Survey (ACS) is carried out based on industry agreed practice. The survey results in a Condition Index (CI) for every footway and carriageway. A high CI means the surface is in poor condition and vice versa.

In addition to the ACS survey results, the Value Management process takes into consideration a range of factors e.g. Visual Appearance, Customer Reports and Maintenance History when deciding how to spend the budget.

The programme of schemes is subject to a Cabinet Member decision and is published on the council's website. The list of ACS survey scores, Value Management scores and provisional programme of works is typically published in April each year.

## Regulatory work

#### This includes:

- keeping a highway register
- management of utilities- utility companies are obliged to meet the minimum standards set out in the Code of Practice published under the New Roads and Street Works Act 1991
- licenses for highway occupation
- other regulatory functions encroachment, illegal signs, etc

#### **Highway Lighting Service**

This includes reactive maintenance, routine maintenance and a renewal and improvement programme of the stock of electrical/lit traffic signs and public lighting.

#### Reactive Maintenance

The system for reactive maintenance rectifies defects identified from inspections, other reports or complaints, which include the following:

- lamp change
- control gear replacement
- lantern (or part) replacement
- operational control system, (PECU, Timeclock, Remote Monitoring unit)
- circuit protection replacement I upgrade as required
- internal wiring
- doors and door locks
- paint and number as required
- safety check for electrical and structural issues
- electrical service I connections
- fitting of fault plates
- all good housekeeping work (e.g. -greasing locks, aligning sign plates, refixing doors etc)

Report It online <a href="https://www.westminster.gov.uk/report-it">https://www.westminster.gov.uk/report-it</a>

or call Environmental Action Line 0207 641 2000

## **Routine Maintenance**

The system of routine preventative maintenance includes:

- clean and check
- cyclical lamp change as required
- cyclical painting as required
- cyclical structural testing as required
- cyclical electrical testing as required
- assessment of asset condition
- all good housekeeping work (e.g. -greasing locks, aligning sign plates, refixing doors etc)
- identify any items that represent a significant deterioration from the required condition preventing an item from acting in the intended manner that maybe the result of damage or

that may be likely to increase the rate of deterioration of another item or cause an unintended hazard or nuisance.

#### **Responding to Defects**

Defects identified through reactive and routine maintenance checks categorised and rectified according to the standards summarised below.

**Category 1** defects are those, which require prompt attention because they represent an immediate or imminent risk to safety (2 hours).

Category 2 defects are all other defects (2 -10 working days).

Where the fault rests with the Network Operator supply, this can take up to 40 days.

#### Renewal and Improvements

It is not possible to set standards for when public lighting will be renewed or improved as the inclusion of a scheme in the approved programme will depend on its assessed priority and on the budge available.

Schemes are identified using the Value Management process adopted for lighting, which reviews the structural and electrical condition of street lights across the City, and by taking into account other factors such as lighting standards, crime levels and maintenance records.

The programme of schemes is subject to a Cabinet Member decision and is published on the council's website. A list of provisional programmes of works is typically published in April each year.

## **Highways Inspections**

Streets are inspected weekly. These "wall-to-wall" inspections are carried out on foot by dedicated lighting scouts with any defects found logged through live handheld devices.

#### Section 3

## **Neighbourhood Problem Solving and Community Engagement Services**

#### 1 NEIGHBOURHOOD WORKING

The city is divided into three strategic areas to deliver a more integrated neighbourhood model way of working. These areas contain a wider range of multi-disciplinary officers, allowing for a holistic approach to the management of the neighbourhood, and focus on local and strategic priorities. Each area is managed by a Head of Service overseeing governance and management arrangements and the BID is covered by the Central Area.

The areas are divided into three smaller neighbourhood areas and each of these areas in turn are covered by a multidisciplinary team of officers including City Inspectors, EHOs and Neighbourhood coordinators who work with stakeholders, other services and partners to develop sustainable solutions and deliver against local priorities.

## 2 Integrated Street Engagement Unit (ISEU)

The unit brings together council resources of dedicated City Inspectors and a Neighbourhood Coordinator with local Police Teams and externally commissioned services, such as outreach, mental health, and substance misuse services. These teams work together in a formal partnership structure to tackle challenges associated with Westminster's street population such as begging, open drug-taking and other street-based anti-social behaviour.

The team works closely and in parallel with key members of the Rough Sleeping and Public Health teams. Further support and expertise is provided by a range of key personnel from across the council and partner organisations.

#### Section 4

## **Contacting Us**

#### Report It

Keeping our streets safe and clean is a top priority. If you experience a problem, such as noise, dumped rubbish, missed recycling or rubbish collection, or planning issues.

The quickest way to have an issue resolved is by reporting it online https://www.westminster.gov.uk/report-it

For an immediate response contact the Environmental Action Line 0207 641 2000

You can report online or through the Environmental Action Line issues/faults/defects with:

**Cleansing & Waste** ie: footway flushing, street sweeping, rubbish, litter bins, commercial waste, dirty footways/bins/streets, graffiti

Highways: ie roads, pavements, carriageway or footways, highways lighting, highways repairs

**Neighbourhood Working & Problem Solving** i.e. anti-social behaviour, environmental health issues including noise, problems with pests/food safety, health & safety, trading standards

**Communication with BIDS** Routine maintenance/response to defects/improvements responded to those who raised the job. Under GDPR we cannot share details of those who may have raised other enquiries. Major works programmes are circulated in advance and we will ensure that the BID are included on the all major maintenance and scheme information that is circulated monthly.

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