Appendix One: Persimmon Homes: Westbury Leigh

Review of Agreements as at 15 May 2012

Agreement No.	Location	Issues
2897	Infrastructure roads	Adopted
	FP22	Adoption: anticipated June 2012.
		Civils and landscaping remedials to footpath completed and reinspected.
		As-built drawings approved and copies submitted to JC.
		Street lighting works reinspected. Survey sheets and test certificates required. Further inspection required following Council's removal of bins from columns.
	FP24	Adoption: no current programme.
		Remedial works not being progressed at present, awaiting completion of R11 development works.
		Street lighting works will require inspection at the appropriate time.
	Penleigh Road	Adopted.
	Penleigh Road to Morgan Walk Footpath	Adoption: anticipated July 2012.
		Civils and landscaping remedials to footpath completed and reinspected.
		As-built drawings approved and copies submitted to JC.
		Street lighting works reinspected – update required from SSE. Mouchel report still refers to removal of column erected by Guinness - not part of this S38.
2897/01	R6/R7 Phase 1	Adopted.
2897/02	R7 Phase 1	Adopted.
2897/03	R7 Phase 2	Adopted.

2897/04	R7B	Adopted.
2897/05	R8	Adoption: anticipated July 2012.
		Civils remedials reinspected (list issued by RLN 04.05.12). KM to instruct Tithegrove.
		As-built drawings checked by WF. KM to submit amended drawings to RLN.
		Street lighting reinspected – no remedials required.
		Sewers adopted.
2897/06	Bale Land	Adopted
2897/07	Local Centre	Adoption: no current programme.
		Remedial works not being progressed at present due to proposed works to community centre and current works to R15 footpath.
		As-built drawings prepared – not yet submitted for checking.
		Street lighting remedials completed per SEC. No reinspection requested at present.
		Sewers adopted.
2897/08	Becks Mill	Adopted
2897/09	Becks Mill	Adopted
2897/10	R10	Adopted.
2897/11	R9	Adoption: anticipated January 2013.
		Part 1 Certificate issued – Part 2 inspection required (previously delayed pending street lighting relocations). Maintenance period will run from date of carriageway resurfacing.
		As-built drawings completed and checked. Amendments required for relocated street lights.

Street lighting works reinspected – update required from SSE.

Sewers adopted.

New footbridge complete - commuted sum paid on signing of S38.

2937 R6 & R7 Adopted.

R1C

R1S

3160/01

3160/02

3073 R4 Adopted.

3160 R1A & R1B Adoption: anticipated August 2012.

Part 2 civils remedials completed. Final inspection required (after SSE confirmation that all street lighting remedials are complete).

As-built drawings prepared – may need amendment for service margins and relocated street light columns.

Street lighting works reinspected – update required from SSE.

Sewers adopted.

Adoption: anticipated August 2012.

Part 2 Certificate issued. Final inspection required.

As-built drawings prepared – may need amendment for service margins and relocated street light columns.

Street lighting works reinspected – update required from SSE.

Sewers adopted.

Adoption: anticipated June 2013.

Part 2 remedials list issued by KM 08.03.12. Works not yet in progress – maintenance period will run from date of carriageway resurfacing.

As-built drawings prepared – may need amendment for service margins.

Street lighting works reinspected – update required from SSE.

		Sewers adopted.
3160/03)	R14	Adoption: anticipated August 2012.
3160/06)		Part 2 remedials list issued by KM 08.03.12. Works not yet in progress.
		As-built drawings prepared – will need amendment for various service margin and visibility splay issues, and relocated street light columns.
		Street lighting works reinspected – update required from SSE.
		Sewers adopted.
		Black Horse Lane works in connection with prohibition of driving completed.
3160/04	R2	Adoption: anticipated January 2013.
		Part 2 remedials list issued by KM 08.03.12. Works not yet in progress – maintenance period will run from date of carriageway resurfacing.
		As built drawings submitted to WF 23.03.12 for checking.
		Street lighting works reinspected – update required from SSE.
		Sewers adopted.
3160/05) 3450)	R1D	Still under construction.
3419	R11 & R12	Still under construction.
3518	Fussell Land	Adoption: anticipated June 2012.
		Final remedials issued by KM 08.03.12. Works not yet in progress.
		As-built drawings submitted to WF 23.03.12 for checking.
		Street lighting works reinspected – update required from SSE.

Street Lighting adoption Update

1. For all areas, all necessary bulk clean and lamp changes, re-tests and survey sheets have been completed where appropriate. The installations to the Fussell Land (Ludbourne Place) and to the Morgan Walk to Penleigh Road cycleway are sufficiently recent not to require such works (the originals are all still well within date).

2. R1A&B: no reinspection required yet, as one street lighting connection still to complete. All other works completed.

3. R1C: all works completed - could we have a final reinspection please.

4. R1S: the only outstanding issues (from Mouchel list 13.03.12) were survey sheets and test certificates, so presumably no reinspection required. Could you please ask Mouchel to issue further memo to confirm receipt of outstanding documents.

5. R2: all works completed - could we have a final reinspection please.

6. R8: last Mouchel list (01.03.12) indicated installation was satisfactorily completed.

7. R9: no reinspection required yet, as one dayburner still to rectify.

8. R14: no reinspection required yet, as damaged sign lights to one road narrowing to complete.

9. Fussell Land: all works completed - could we have a final reinspection please.

10. FP22: further reinspection has hopefully already been requested, following removal of Council bins from two columns.

11. Morgan Walk to Penleigh Road cycleway: no reinspection required yet, as one dayburner to rectify.