



Information Governance Team

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Dear Sir/Madam.

**Environmental Information Regulations 2004 (EIR)
Request ID: FOI354096735**

Thank you for your request for information relating to inspections of Bracadale Close.

You have requested the following information:

- 1. Please provide maintenance inspection findings for the footpaths and road surface of Bracadale Close for the last 3 years showing repairs and any recommendations for resurfacing Bracadale Close.**

While Coventry City Council seeks to be as open as possible, we are unwilling to provide you with the dates of the inspections as we consider that such information, if made publicly available, could easily be used to facilitate fraudulent claims against the Council in respect of damage or personal injuries relating to alleged poorly maintained roads.

Under EIR regulation 12(5)(b), a public authority is entitled to withhold information if it considers that the disclosure of that information would adversely affect the course of justice, the ability of a person to receive a fair trial or the ability of a public authority to conduct an inquiry of a criminal or disciplinary nature. By providing information which could be used to facilitate fraudulent claims, this would clearly adversely affect the course of justice.

The dates of inspections are deemed to be internal communications, as set out under regulation 12 (4)(e), in so far as they are communications from one part of the Highways Department to another in relation to monitoring and reporting functions.

To advise and assist you further, we can confirm that the Bracadale Close and footpaths are inspected annually in line with our Highways Infrastructure Asset Management Plan, details of which can be found using the links below:

https://www.coventry.gov.uk/info/121/roads_highways_and_pavements/580/highways_infrastructure_asset_management

https://www.coventry.gov.uk/downloads/file/31525/coventry_city_council_highways_infrastructure_asset_management_hiamp_2019

Attached is a redacted document of defects identified during the inspections from 2018 to 2021.

The Council is withholding some of the requested information in this case as it falls under; the exception(s) in Regulation 13 of the Regulations which relates to Personal Data. The Council has applied the provisions of Regulation 13 in respect of this information as it judges it to fall within the definition for personal data set out in Section 3(2) and 3(3) of the Data Protection Act 2018 ("DPA") as:

(2) "personal data means any information relating to an identified or identifiable living individual (subject to subsection (14)(c))"

(3) "Identifiable living individual" means a living individual who can be identified, directly or indirectly, in particular by reference to –

(a) an identifier such as a name, an identification number, location data or an online identifier, or

(b) one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of the individual."

The Council considers that this information is caught by the above exception to disclosure and to explain further, a disclosure made under the provisions of the Regulations is judged to be a disclosure to the wider world and here the Council must consider disclosure of personal information in line with the provisions of the DPA.

In this instance it is judged that the personal information relating to junior council officers involved is being processed by the Council for the purpose of maintenance inspections.

All personal identifiers and information relating to the officers have therefore been redacted (removed) from the supplied information. Individuals involved would also have no reasonable expectation that their details would be disclosed to the world-at-large.

Any disclosure of this information would be judged in this instance to breach DPA principles, notably the first principle – that of fair and lawful processing and the second principle-that of processing for specified and not-incompatible purposes. Personal identifiers have thus been redacted in this instance.

The supply of information in response to a FOI/EIR request does not confer an automatic right to re-use the information. You can use any information supplied for the purposes of private study and non-commercial research without requiring further permission. Similarly, information supplied can also be re-used for the purposes of news reporting. An exception to this is photographs. Please contact us if you wish to use the information for any other purpose.

For information, we publish a variety of information such as: [FOI/EIR Disclosure Log](#), [Publication Scheme](#), [Facts about Coventry](#) and [Open Data](#) that you may find of useful if you are looking for information in the future.

If you are unhappy with the handling of your request, you can ask us to review our response. Requests for reviews should be submitted within 40 days of the date of receipt of our response to your original request – email: infogov@coventry.gov.uk

If you are unhappy with the outcome of our review, you can write to the Information Commissioner, who can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF or email icocasework@ico.org.uk.

Please remember to quote the reference number above in your response.

Yours faithfully

Information Governance

05/08/2021

Feature History Report



Route: [Redacted]
Inspected: [Redacted]
Report Type: Assessment

Site: Bracadale Close (9500273)

Area: No Code Allocated

Asset No: 700,001.00

Asset Id - Location: U/219768/001* - BRACADALE CLOSE FROM COOMBE PARK

Feature Type: H Highway Section

Contract Area: Highway Maint.City Wide

Batch: 90088122 - Inspection Batch

Route: [Redacted] Officer: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes		
Footway Network Survey	H000	Functionally impaired (FI)	.0000			
Defect No.	Description	Log Date	Location	Type	Organisation	Status
90049769	Fw patch x1 around mhc OS 41	[Redacted]		FWDA		Archived

Batch: 90067757 - Inspection Batch

Route: [Redacted] Officer: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Functionally impaired (FI)	.0000	

Batch: 90052091 - Inspection Batch

Route: [Redacted] Officer: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Functionally impaired (FI)	.0000	

Batch: 90037722 - Inspection Batch

Route: [Redacted] Officer: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Aesthetically impaired (AI)	.0000	No intervention level defects found

05/08/2021

Feature History Report



Route: [Redacted]
Inspected: [Redacted]
Report Type: Assessment

Site: F P Bracadale Close 14 - Dunvegan CI 15 (9502979)

Area: No Code Allocated

Asset No: 700,004.00

Asset Id - Location: F/236714/004* - DUNVEGAN CLOSE F/P FROM SIDE 15 TO S

Feature Type: H Highway Section

Contract Area: Highway Maint.City Wide

Batch: 90088078 - Inspection Batch

Route: [Redacted] Officer: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Functionally impaired (FI)	.0000	

Batch: 90067761 - Inspection Batch

Route: [Redacted] Officer: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Functionally impaired (FI)	.0000	

Defect No.	Description	Log Date	Location	Type	Organisation	Status
90041854	Fw patch x1m by lc2	04/05/2020		FWDA		Archived

Batch: 90052093 - Inspection Batch

Route: [Redacted] Officer: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Aesthetically impaired (AI)	.0000	

Batch: 90037721 - Inspection Batch

Route: [Redacted] Officer: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Aesthetically impaired (AI)	.0000	No intervention level defects found

05/08/2021

Feature History Report



Route: [Redacted]
Inspected: [Redacted]
Report Type: Assessment

Site: F P Bracadale Cls 15 (9504803)

Area: No Code Allocated

Asset No: 700,003.00

Asset Id - Location: F/219768/003* - BRACADALE CLOSE F/P FROM NO 1 TO 11 (

Feature Type: H Highway Section

Contract Area: Highway Maint.City Wide

Batch: 90088075 - Inspection Batch

Route: [Redacted] Officer: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Functionally impaired (FI)	.0000	

Batch: 90067748 - Inspection Batch

Route: [Redacted] Officer: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Functionally impaired (FI)	.0000	

Batch: 90052086 - Inspection Batch

Route: [Redacted] Officer: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Aesthetically impaired (AI)	.0000	

Defect No.	Description	Log Date	Location	Type	Organisation	Status
90033673 11	Fw patch x1m around stop valve OS	[Redacted]	[Redacted]	FWDA		Archived

Batch: 90037781 - Inspection Batch

Route: [Redacted] Office: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Aesthetically impaired (AI)	.0000	No intervention level defects found

05/08/2021

Feature History Report



Route: [Redacted]
Inspected: [Redacted]
Report Type: Assessment

Site: F P Bracadale Cls 23 (9504804)

Area: No Code Allocated

Asset No: 700,006.00

Asset Id - Location: F/219768/006* - BRACADALE CLOSE F/P FROM SIDE 23 TO

Feature Type: H Highway Section

Contract Area: Highway Maint.City Wide

Batch: 90088119 - Inspection Batch

Route: [Redacted] Officer: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes		
Footway Network Survey	H000	Aesthetically impaired (AI)	.0000			
Defect No.	Description	Log Date	Location	Type	Organisation	Status
90049767	Fw patch x1m (fill in depressions) at side of 23	[Redacted]	[Redacted]	FWDA		Archived

Batch: 90067756 - Inspection Batch

Route: [Redacted] Officer: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Aesthetically impaired (AI)	.0000	

Batch: 90052087 - Inspection Batch

Route: [Redacted] Officer: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Aesthetically impaired (AI)	.0000	

Batch: 90037723 - Inspection Batch

Route: [Redacted] Officer: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Aesthetically impaired (AI)	.0000	No intervention level defects found

05/08/2021

Feature History Report



Route: [Redacted]
Inspected: [Redacted]
Report Type: Assessment

Site: F P Bracadale Cls 25 - 29 - End Of F P (9504805)

Area: No Code Allocated

Asset No: 700,002.00

Asset Id - Location: F/219768/002* - BRACADALE CLOSE F/P FROM OPP 14 TO E

Feature Type: H Highway Section

Contract Area: Highway Maint.City Wide

Batch: 90088121 - Inspection Batch

Route: [Redacted] Officer: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Functionally impaired (FI)	.0000	

Defect No.	Description	Log Date	Location	Type	Organisation	Status
90049768	Fw patch x1m near lc14	[Redacted]		FWDA		Committed

Batch: 90067754 - Inspection Batch

Route: [Redacted] Officer: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Functionally impaired (FI)	.0000	

Batch: 90052089 - Inspection Batch

Route: [Redacted] Officer: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Functionally impaired (FI)	.0000	

Batch: 90037725 - Inspection Batch

Route: [Redacted] Officer: [Redacted] Date: [Redacted]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Aesthetically impaired (AI)	.0000	No intervention level defects found

05/08/2021

Feature History Report



Route: [REDACTED]
Inspected: [REDACTED]
Report Type: Assessment

Site: F P Bracadale Cls 39 (9504806)

Area: No Code Allocated

Asset No: 700,004.00

Asset Id - Location: F/219768/004* - BRACADALE CLOSE F/P FRONT 39 TO REAI

Feature Type: H Highway Section

Contract Area: Highway Maint.City Wide

Batch: 90088120 - Inspection Batch

Route: [REDACTED] Officer: [REDACTED] Date: [REDACTED]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Aesthetically impaired (AI)	.0000	

Batch: 90067753 - Inspection Batch

Route: [REDACTED] Officer: [REDACTED] Date: [REDACTED]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Aesthetically impaired (AI)	.0000	

Batch: 90052088 - Inspection Batch

Route: [REDACTED] Officer: [REDACTED] Date: [REDACTED]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Aesthetically impaired (AI)	.0000	

Batch: 90037724 - Inspection Batch

Route: [REDACTED] Officer: [REDACTED] Date: [REDACTED]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Aesthetically impaired (AI)	.0000	No intervention level defects found

05/08/2021

Feature History Report



Route: [REDACTED]
Inspected: [REDACTED]
Report Type: Assessment

Site: F P Brackadale Cls 12 (9504869)

Area: No Code Allocated

Asset No: 700,005.00

Asset Id - Location: F/219768/005* - BRACADALE CLOSE F/P FROM SIDE 12 TO I

Feature Type: H Highway Section

Contract Area: Highway Maint.City Wide

Batch: 90088077 - Inspection Batch

Route: [REDACTED] Officer: [REDACTED] Date: [REDACTED]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Aesthetically impaired (AI)	.0000	

Batch: 90067760 - Inspection Batch

Route: [REDACTED] Officer: [REDACTED] Date: [REDACTED]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Aesthetically impaired (AI)	.0000	

Batch: 90052092 - Inspection Batch

Route: [REDACTED] Officer: [REDACTED] Date: [REDACTED]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Aesthetically impaired (AI)	.0000	

Batch: 90037720 - Inspection Batch

Route: [REDACTED] Officer: [REDACTED] Date: [REDACTED]

Observation Type	Code	Grade	Score	Notes
Footway Network Survey	H000	Aesthetically impaired (AI)	.0000	No intervention level defects found