

Warwickshire CC Pre-Adopted Inspection Failure Codes

A Unit no. on site	1	Unit number is missing
	2	Unit number should be black with white background graphic sticker– street lights
	3	Unit number should be black with yellow background graphic sticker – signs
	4	Unit number incorrect
	5	Unit number should be positioned 3m from ground level on the same orientation as the lantern
	6	Unit number is faded or damaged and should be replaced for new

B Position & Depth	1	Planting depth is too low from manufactures specification (tolerance +/- 50mm)
	2	Planting depth is too high from manufacturer specification (tolerance +/- 50mm)
	3	Reinstatement – tarmac not neatly cut and/or laid
	4	Reinstatement – verge is uneven and/or not seeded with grass seed
	5	The unit is not planted on Highway land
	6	Column door should face towards on-coming traffic
	7	Column is not in the correct position according to the As-build drawing
	8	Requires tree-trim to clear foliage from under the lantern
	9	Requires tree-trim to clear foliage obstructing door access
	10	Unit does not have vehicular access for a MEWP to maintain it
	11	Access or bollard keys will be required for maintenance
	12	Access Issue - see notes
	13	Column planted in verge does not have concrete hard surface plinth/watershed
	14	Column plinth/watershed area is not to 1m x 1m specification

C Lantern	1	Lantern specification is incorrect according to As-built drawing
	2	Lantern is the wrong colour
	3	Lantern is not straight – should be 90 degrees to the road
	4	Lantern bowl is not clean
	5	Lantern is not working
	6	Lantern is day burning - please rectify the fault
	7	Lantern is damaged and needs replacing
	8	Incorrect wiring has been used, should be 2.5mm Core arctic Flex (outer sheath blue)

D Painting	1	Column is painted (P)/Mallatite (M) coated in the wrong colour
	2	There is paint (P)/Mallatite (M) damage on the door
	3	There is paint (P)/Mallatite (M) damage at the base
	4	There is paint (P)/Mallatite (M) damage on the swage
	5	There is paint (P)/Mallatite (M) damage on the column shaft
	6	There is paint (P)/Mallatite (M) damage on the bracket
	7	The bracket is the wrong colour
	8	There is Mallatite damage over the whole column. Entire column requires replacing

E Co	1	Door is not greased
	2	The column is not plum or upright
	3	The unit should be Passive Safe
	4	The unit should be Raise and Lower
	5	The column should be Heavy duty to take banners/hanging baskets/Xmas decs
	6	The unit is the wrong height
	7	The bracket is not as designed

Column	8	The bracket is damaged
	9	The bracket is not secure or aligned correctly
	10	The column is loose in the ground
	11	The column is damaged and/or not structurally sound. New column required.
	12	The column door is damaged and requires replacing
	13	The column door is damaged and needs repairing
	14	Safety bolt missing in Raise & Lower column

Internal/Electrical	1	Earth tag is missing
	2	Earth tag is incorrectly installed
	3	Earth to door needs removing
	4	Chain on door needs removing
	5	There should be two clips on the backboard securing cables to lantern
	6	The backboard is not secure
	7	The cut out is not securely attached to the backboard
	8	The cut out is damaged and needs replacing
	9	The cables are not double insulated going in to the cut out
	10	Cables need to be tidy and terminals tight
	11	Feed identification labels are missing
	12	Schematic drawings are missing – required in feeder pillars
	13	The unit is not serviced - Contact your DNO
	14	The unit is not working - Dead Service - Contact your DNO
	15	Disconnected Unidentified/Redundant cable in base
	16	Earth bolt rusted and needs replacing

TCS	1	The unit does not have an electrical test certificate
	2	The electrical test certificate is incorrect
	3	The electrical test certificate is out of date

Telensa	1	Telensa node is not fitted
	2	Telensa unique number has not been supplied
	3	Telensa sticker is not shown inside of column
	4	Telensa sticker in column is not the reference number on the Telensa node
	5	Base-station is in the wrong location

Attachments	1	The wrong sign face is attached
	2	The sign face is the wrong size
	3	The sign face doesn't have Neoprene strips under the torques to protect the column
	4	The sign face is damaged or faded and needs replacing
	5	The sign face is not straight
	6	The sign is mounted too low - signs should be a minimum of 2.1m high
	7	The sign is too large for the column height
	8	Sign plate missing - no sign plate attached