

SOUTH HAMS HIGHWAYS AND TRAFFIC ORDERS COMMITTEE

29 November 2019

Present:-

Devon County Council:-

Councillors J Brazil, R Croad (Chair), R Gilbert, J Hawkins, J Hodgson and R Hosking

Other Representatives

Councillor Helen Reeve, South Hams District Council
Councillor Peter Smerdon, South Hams District Council
Councillor Lisette Granados, DALC (Observer)

Apologies:-

Councillors J Hart

* 76

Election of Chair

It was **MOVED** by Councillor Gilbert and **SECONDED** by Councillor Hawkins and

RESOLVED: that Councillor Croad be elected for the remainder of the municipal year.

* 77

Election of Vice-Chair

It was **MOVED** by Councillor Gilbert and **SECONDED** by Councillor Hodgson and

RESOLVED: that Councillor Hawkins be elected Vice-Chair for the remainder of the municipal year.

* 78

Minutes

It was **MOVED** by Councillor Hawkins and **SECONDED** by Councillor Croad and

RESOLVED: that the minutes of the meeting held on 5 April 2019 be signed as a correct record.

* 79

Highway Asset Management/Doing What Matters

The Chief Officer for Highways, Infrastructure Development and Waste gave a presentation (attached) covering: the Annual Programme for 2019-20 (Capital Works); Design/Delivery; Cyclical Works Programmes; and Doing What Matters.

Doing What Matters was a different approach from a largely data led process to a more stream-lined pragmatic system-thinking approach for highways maintenance. A Programme Lead and dedicated officers had been established with an external consultant and involving the Council's contractor piloting the Okehampton area to test the new approach working with local communities, Parishes, District Councils, local Neighbourhood Officers and Members using their combined knowledge in identifying local priorities and issues. This was an open process and an evidence base would be built to establish the efficacy and best use of limited resources. If successful the pilot would be rolled out to other areas.

Members' discussion included:

- clarification of the highway network in Devon and areas of responsibilities (Highways England: M5, A38, A30, part A35 and Devon County Council: the remaining Devon network);
- environmental/climate change considerations within the new approach (e.g. flooding and drainage works, verge management. Whilst DCC now only cut verges at visibility lines, local communities may wish to consider managing verges to encourage wildflowers and wildlife <https://www.devon.gov.uk/environment/wildlife/managing-verges-for-wildlife> ;
- more engagement with Parish Councils over works within local areas would help utilise local knowledge and identify priorities;
- quality and monitoring of works/improved audit process to reduce repeat work (e.g. pothole repair). Flexibility within contracts to allow highway work to be done holistically (e.g. pothole clusters);
- improved data collection to help identify the level of cyclical works required (e.g. gully cleaning); and
- regulatory enforcement could be taken where necessary where the highway was being compromised (e.g. collapsed water drains).

N.B. presentation attached to these minutes of this meeting.

* 80

Permits for Works

The Committee received a presentation from the Chief Officer for Highways, Infrastructure Development and Waste on a proposed permit scheme for approving works on the highway and the introduction of statutory regulations. The presentation covered:

- the current noticing system for informing the County Council as Highways Authority of proposed road works;
- the Council's statutory duty to coordinate works and reduce disruption, with anticipated greater control to scrutinise works, set conditions and encourage greater collaboration;
- the requirement for all local authorities to consider introducing a scheme by April 2020;
- the project timeline (including a period for consultation before 'going live' in March 2020 for statutory undertakers and Devon Highways; and March 2021 for private contractors);
- the scope covering all statutory undertakers and DCC Highway works and in phase 2 all other privately licenced works;
- types of highway works included in the proposed scheme;
- anticipated environmental benefits relating to reduction in congestion/delays and materials;
- permit charging on a not for profit basis;
- the range of conditions permitted; and - the cost benefit analysis of savings to the wider economy were £850 per day per site.
- details of all works could be found at <https://roadworks.org>

Discussion points raised at the meeting included:

- level of health and safety requirements to minimise the effect on traffic and road closures
- route management and early signing of diversions;
- additional costs could be recovered for any poor quality reinstatement; and
- issues such as signage not being removed promptly and cleaning up by a contractor after work not being satisfactorily carried out could be included as requirements (with penalties) within the new application process.

It was **MOVED** by Councillor Croad and **SECONDED** by Councillor Hawkins and

RESOLVED: that it be noted that the Permit Scheme Legal Order consultation was open until 6 December 2019 should Members wish to make suggestions.

N.B. presentation attached to these minutes of this meeting and additional information on the Scheme was available at: www.devon.gov.uk/worksp permit-scheme

* **81 Annual Local Waiting Restriction Programme**

The Committee considered the Report of the Chief Officer for Highways, Infrastructure Development and Waste (HIW/19/104) following the advertisement of the South Hams Annual Waiting Restriction Review 2019 Traffic Order.

One of the advertised proposals was considered further by the Committee, i.e: ENV5714/006(A) – Crescent Road, Ivybridge. The Chair (local County Councillor) reported that there was an alternative long standing locally agreed route to facilitate farm traffic moving through this part of the town, to avoid passing older properties which had no off road parking. Should the proposal be agreed to proceed as advertised and monitor as recommended in the Report these local residents would be disadvantaged.

It was **MOVED** by Councillor Croad and **SECONDED** by Councillor Hawkins and

RESOLVED:

(a) that the work on the annual waiting restrictions programme process for 2019/2020 be noted;

(b) that the recommendations contained in Appendix II to Report (HIW/19/104) be approved, subject to the proposals for ENV5714/006(A) – Crescent Road, Ivybridge not proceeding.

* **82 Lane past Stanton Cottage, Loddiswell - Stopping up of public highway**

The Committee considered the Report of the Chief Officer for Highways, Infrastructure Development and Waste (HIW/19/105) on a request from a landowner to apply for a stopping up order so the land in question no longer formed part of the public highway.

This land was not needed for public use and was unnecessary as a public highway. All costs would be met by the applicant.

It was **MOVED** by Councillor Croad and **SECONDED** by Councillor Hawkins and

RESOLVED:

(a) that the Committee confirm that the extent of highway land at Stanton Cottage, Loddiswell, as detailed in Appendix I of Report HIW/19/105, is not needed for public use; and

(b) that subject to consultations referred to in section 4 of Report HIW/19/105, Devon County Council makes an application to the magistrates' court for an order under Section 116 of the Highways Act 1980, that the said highway land be stopped up.

* **83 Item under SO23(2) Satnavs and issues arising on the Highway**

The Committee noted that, in accordance with Standing Order 23, Councillors Hawkins and Reeve had asked that the Committee consider difficulties experienced at Dittisham and Moreleigh:-

(a) Road from Moreleigh Fork at Shorts Lane to A381 at Stanborough

The Local District Councillor reported that this had been a long standing concern of the Parish Council and it was felt that satnavs were directing motorists to access the main road on a blind corner. The Local County Councillor and other Committee members also concurred with the local concerns.

Officers had previously advised the Parish Council that as no accidents had been recorded at the junction at Stanborough no action was recommended at this stage and this would not qualify for highways budget funding.

It was **MOVED** by Councillor Gilbert, **SECONDED** by Councillor Reeve, and

RESOLVED: that a Traffic Regulation Order be advertised for one way northbound between the A381 at Stanborough and the access to Martin Pears Engineering subject to external funding up to £5,000 being confirmed.

(b) Dittisham Village

The local County Councillor reported on a recent incident of an articulated lorry ignoring signage and other information, resulting in significant damage to property. He advised that the Parish Council continued to be concerned that satnavs were continuing to encourage HGVs to use the village roads.

Officers advised that there had been 2 incidents in the last 12 months since improved signage and they were continuing to monitor the situation.

It was **MOVED** by Councillor Hawkins, **SECONDED** by Councillor Croad, and

RESOLVED: that the feasibility of any further appropriate signing be investigated.

84 **Item under SO23(2) Littlehempston cycle and foot path (Minute *72, 5 April 2019)**

The Committee noted that, in accordance with Standing Order 23, Councillor Hodgson had asked that the Committee consider the long outstanding issue of public access across the South Devon Railway (SDR) pedestrian bridge, which had been built several years ago funded by 50% public funds.

Local Members, Littlehempston Parish Council and local community groups continued to press for this as a key link for a public right of way linking all Parish north of the River Dart with Totnes and to help promote locally sustainable travel for the public and tourism for the area. The HATOC had been disappointed with the outcome of discussions held at senior level between the railway and Council over the summer and that the public use of the SDR owned bridge had not been able to be agreed. It was suggested that an alternative crossing point and bridge would be beyond the scope of funding by the local community.

Whilst SDR had expressed security and safety issues, this Committee wished to work with the railway to find a solution for local residents and tourists alike. However given the protracted timeframe, members felt that if necessary compulsory purchase should also be considered. Officers reported their views that security and safety issues could frustrate any compulsory purchase and that, at this time, the scheme could not be supported as a priority within the County Council's Cycling and Multi Use Strategy.

It was **MOVED** by Councillor Hodgson, **SECONDED** by Councillor Hawkins, and

RESOLVED: that given the lack of progress over time, Cabinet be recommended to investigate the public use of the pedestrian railway bridge by compulsory purchase if necessary, given its importance and benefit as a public amenity.

*** 85** **Actions Taken Under Delegated Powers**

The Committee received the Report of the Head of Highways, Capital Development & Waste (HCW/19/106) setting out action taken under delegated powers on advertised Traffic Regulation Orders since the last meeting at:-

Erme Road Ivybridge; Langage Power Station area, Sparkwell; and Down Thomas.

* 86 **Dates for Future HATOC Meetings**

Meetings to be held at South Hams District Council offices, Follaton House, Totnes at 10.30am:

Friday 3 April 2020

Friday 3 July 2020

Friday 6 November 2020

Friday 19 February 2021.

Please use link below for County Council Calendar of Meetings
<http://democracy.devon.gov.uk/mgCalendarMonthView.aspx?GL=1&bcr=1>

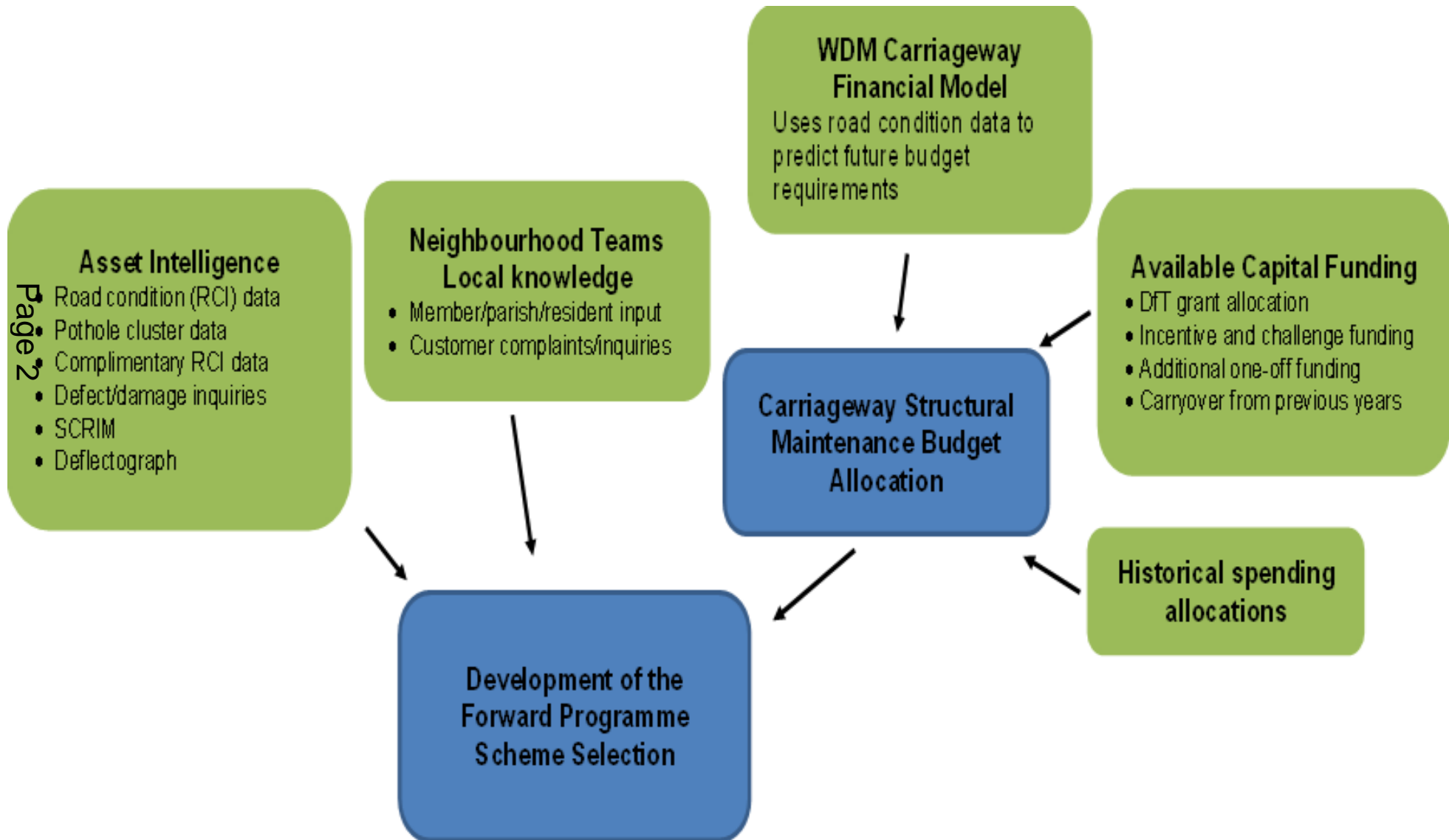
***DENOTES DELEGATED MATTER WITH POWER TO ACT**

The Meeting started at 10.00 am and finished at 12.45 pm

Asset Management Update

- Annual Programme for 19-20 – Capital Works
- Design/Delivery
- Cyclical Works
- Programmes
- Doing What Matters

Scheme Selection



Annual Plan 19-20 – Bickleigh & Wembury

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
<div>Page 3</div> Surfacing	B3416 Deep Lane Sparkwell	OTHER
	B3417 Lee Moor Hill Shaugh Prior	OTHER
	C194 Beech Road Ermington	OTHER
	C4 Red Lion Hill Brixton	OTHER
	C4 West Sherford Cottages Brixton	OTHER
Surface Dressing & Micro Asphalt	C109 - Sparkwell - Sparkwell CP (Merged)	TENDER
	C144 Knighton Road Wembury	TENDER
	C190 Smithaleigh Sparkwell	TENDER
	C5 Unnamed Bickleigh	TENDER
Footways	Z1108 Birchland Road / Way, Sparkwell CP	TENDER
	N3906 Sea View Drive, Wembury CP	TENDER
	Z1108 Birchland Road / Way, Sparkwell CP	TMC
	N3906 Sea View Drive, Wembury CP	TMC

Annual Plan 19-20 – Bickleigh & Wembury Cont.

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
Page 4 Patching	Z200 - STEER POINT ROAD - Brixton CP	TMC
	N2322 - BRIXTON COMBE - Brixton CP	TMC
	Z1605 - UPPATON LANE - Cornwood CP	TMC
	Z3302 - UNNAMED - Sparkwell CP	TMC
	C5 - Cornwood - Cornwood CP	OTHER
	Z706 - Tor - Cornwood CP	TMC
	Z701 - Heathfield Down to West Rook - Cornwood CP	TMC
High Friction Surfacing	A379 - BRIXTON - Brixton CP	OTHER
Drainage	C5 New Road Bickleigh CP (South Hams)	TMC
	C4 Stamps Hill Brixton CP	TMC
	C144 - KNIGHTON ROAD - Wembury CP	TMC

Annual Plan 19-20 – Dartmouth & Marldon

Programme	Scheme	Procurement
Surfacing	A379 Bridge Road - Hillhead - Kingswear CP	TMC
	A385 Nursery - Longcombe Cross - Berry Pomeroy CP	TMC
	B3205 Lower Street to South Embankment Dartmouth	OTHER
	C110 - MILTON LANE - Dartmouth CP	TMC
Surface Dressing & Micro Asphalt	C336 - UNNAMED - Cornworthy CP (Merged)	TENDER
	C44 - UNNAMED - Cornworthy CP to C44 - LANE END POOL	TENDER
	C87 - WADDETON ROAD - Stoke Gabriel CP (Merged)	TENDER
Drainage	A381 Littlehempston Littlehempston CP	TMC
	B3205 Mayors Avenue Dartmouth CP	TMC
	C44 - Ashprington Roundabout to Bow Bridge Cross - Ashprington CP	TMC
	A379 Bridge Road Kingswear	TMC
	B3205 Brixham Road Kingswear	TMC
	Newcombe Road, Dartmouth	TMC
Footways	B3205 Newcomen Road, Dartmouth CP	TMC
	B3205 Fore Street, Kingswear CP	TMC

Annual Plan 19-20 – Dartmouth & Marldon Cont.

Programme	Scheme	Procurement
<div>Page 6</div> <div>Patching</div>	Anzac Street - Dartmouth CP	TMC
	Victoria Place - Dartmouth CP	TMC
	H2914 - CASTLE ROAD - Dartmouth CP	TMC
	H2909 - JAWBONES HILL - Dartmouth CP	TMC
	H3113 - HIGHER STREET - Dartmouth CP	TMC
	H3137 - CLARENCE STREET - Dartmouth CP	TMC
	H3108 - MOUNT BOONE - Dartmouth CP	TMC
	H3111 - SMITH STREET - Dartmouth CP	OTHER
	H3129 - BROADSTONE - Dartmouth CP	OTHER
	P2219 - CASTLE ROAD - Dartmouth CP	TMC
	J2036 - Compton to Widdicombe Farm - Marldon CP	TMC
	H2919 - MOUNT RIDLEY ROAD - Kingswear CP	TMC
	C345 - Berry Castle Lodge - Berry Pomeroy CP	TMC
	C344 - KILN ROAD - Marldon CP	TMC

Annual Plan 19-20 – Ivybridge

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
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Annual Plan 19-20 – Kingsbridge

Programme	Scheme	Procurement
Surfacing	A3122 Venn Lane Stoke Fleming CP	TMC
	C247 UNNAMED Frogmore and Sherford	TMC
	C84 UNNAMED Frogmore and Sherford	TMC
	C792 FORE STREET Kingsbridge	TMC
Drainage	Z3717 Wallingford Road Kingsbridge CP	TMC
	P2533 Nr Orchard House Charleton CP	TMC
	C84 Road between Lee Lane End & Long Cross South Pool CP	TMC
	C84 By West View Frogmore and Sherford CP	TMC
	A379 East Charleton, Charlton CP	TMC
	Dreyton Cross Blackawton	TMC
	Z3919 - Road from Treetops to Rickham Cross - East Portlemouth CP	TMC
Footways	Z3623 Kingsley Road Kingsbridge CP	TENDER
	A379 Ilbert Road Kingsbridge CP	TENDER
	C772 Duncombe Street, Kingsbridge CP	TMC

Annual Plan 19-20 – Kingsbridge Cont.

Programme	Scheme	Procurement
<div> <div>Page 9</div> <div>Patching</div> </div>	C147 UNNAMED Blackawton	TMC
	Z3718 - FOSSE ROAD - Kingsbridge CP	TMC
	C6 Wallaton Cross Blackawton	TMC
	C247 - UNNAMED - East Allington CP	TMC
	P2318 - UNNAMED - East Allington CP	TMC
	C40 - UNNAMED - East Portlemouth CP	TMC
	P2715 - UNNAMED - East Portlemouth CP	OTHER
	P2202 - CHURCH HILL - Blackawton CP	OTHER
	P2410 - Newton Cross to Thorn Cross - Slapton CP	TMC
	P2413 - Bow Cross to Bowbridge Cross - Blackawton CP	TMC
	P2424 - Fuge Cross - Strete CP	TMC
	P2203 - GREENSLADE ROAD - Blackawton CP	TMC
	Bugford cross to Sidboro	TMC
	Dreyton Cross to Langstone	TMC

Annual Plan 19-20 – Kingsbridge Cont.

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
Page 10 Patching	P2811 - Kellaton to Lannacombe Green - Stokenham CP	TMC
	P2603 - KILN LANE - Stokenham CP	TMC
	P2303 - KNIGHTON LANE - East Allington CP	TMC
Surface Dressing & Micro Asphalt	C147 Kellaton Cross East Allington	TENDER
	C251 - UNNAMED - Chivelstone CP (Merged)	TENDER
	C319 - Church Road - Stoke Fleming CP	TENDER
	C319 - Embridge Hill - Stoke Fleming CP (Merged)	TENDER
	P2807 - UNNAMED - Stokenham CP (Merged)	TENDER

Annual Plan 19-20 – Salcombe

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
<div>Page 11</div> Surfacing	A379 Fancy Cross Modbury CP	TMC
	A381 - Totnes Cross - Halwell and Moreleigh CP	TMC
	B3196 Loddiswell Butts Loddiswell	OTHER
	C741 Knowle Road Salcombe	OTHER
	C793 Stanborough Camp Halwell and Moreleigh	OTHER
	C8 Main Road South Huish	OTHER
	Z3916 Moulton Road Salcombe	OTHER
	Z4009 Coronation Road Salcombe CP	OTHER
Surface Dressing & Micro Asphalt	C443 - UNNAMED - Halwell and Moreleigh CP (Merged)	TENDER
	Z2422 Little Orchard To Fancy X Modbury	TENDER
High Friction Surfacing	A381 - Leigh Cross - Churchstow CP	OTHER
Drainage	A379 Plymouth Road Modbury CP	TMC
	A379 Kingsbridge Road Modbury CP	TMC

Annual Plan 19-20 – Salcombe Cont.

Programme	Scheme	Procurement
<div>Page 12</div> <div>Patching</div>	C83 - UNKNOWN - Thurlestone CP (Merged)	TMC
	P2301 - SANDY LANE - Buckland-Tout-Saints CP (Merged)	TMC
	Little road between the Diptford and Harbertonford roads	TMC
	C320 - BATSON HILL - Salcombe CP	TMC
	Z2512 - UNNAMED - Aveton Gifford CP	TMC
	Z3103 - UNKNOWN - Aveton Gifford CP	TMC
	C8 - MALBOROUGH GREEN - Malborough CP	TMC
	P2302 - GOVETON - Buckland-Tout-Saints CP	TMC
	Glebe Field Thurlestone	TMC
	Z3305 - ASHWOOD PARK - Loddiswell CP	OTHER
	Z3013 - UNNAMED - Aveton Gifford CP	OTHER
	C113 - Lowerdale Turn - Woodleigh CP	TMC
	Z3222 - Warcombe - Churchstow CP	TMC
	Z3228 - TORR LANE - Woodleigh CP	TMC
	Z3528 - Burton Farm - South Huish CP	TMC
	Z2704 - BLACKDOWN FARM LANE - Loddiswell CP	TMC

Annual Plan 19-20 – South Brent & Yealmpton

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
Surfacing	C79 - UNNAMED - Ermington CP	TMC
	C145 - Puslinch Bridge - Yealmpton CP	TMC
	A3121 Spring Water Barn - Ugborough Road - Ugborough CP	TMC
Surface Dressing & Micro Asphalt	C152 Hores Cross to Hillhead Cross Ugborough	TENDER
	C155 - Badworthy - South Brent CP	TENDER
	C199 Church Hill Holbeton	TENDER
	C76 Bridge Hill Newton and Noss	TENDER
	Z801 - YALLAND CROSS - South Brent CP (Merged)	TENDER
Drainage	P1408 By Crabadon Wood Diptford CP	TMC
	Holbeton School to Gibb Cottages	TMC
Footways	Z2307 Ploughman Way, Yealmpton CP	TENDER
	Z2307 Ploughman Way, Yealmpton CP	TMC

Annual Plan 19-20 – South Brent & Yealmpton Cont.

Programme	Scheme	Procurement
Page 14 Patching	A379 Waye Farm Yealmpton CP	TMC
	N4001 Yealm Road Newton and Noss	TMC
	Z1002 Moorshead towards Addislade Dean Prior	TMC
	Z2716 - WHEELDON LANE - Diptford CP	TMC
	Z1938 - CORN PARK ROAD - South Brent CP	TMC
	Z1941 - ST MICHAELS TERRACE - South Brent CP	TMC
	P1409 - ASHWELL LANE - Diptford CP	TMC
	Z2717 - UNNAMED - Diptford CP	OTHER
	Hood Barton to Lower Velwell and Koo-Yong to Cuming farm	TMC
	Cuming Farm to Colston House	TMC
	Z1038 - PALSTONE LANE - South Brent CP	TMC
	C199 - Windsor Cross - Wilburton Cross - Meadowbank Barn - Ermington CP	TMC
	Z2408 - COYTON LANE - Ermington CP	TMC
	Z1901 - Cheston Cross to Moorgate - Ugborough CP	TMC
	Z1916 - Lane to Underhill - Ugborough CP	TMC

Annual Plan 19-20 – Totnes & Dartington

<u>Programme</u>		<u>Scheme</u>	<u>Procurement</u>
Surfacing		P119 - UNNAMED - Staverton CP	OTHER
		P1006 - LOWER COLLINS ROAD - Totnes CP	TMC
Surface Dressing & Micro Asphalt		C346 Parkfield Cross to Thornecroft Cross Ashburton	TENDER
		C44 Bowden Pillars Ashprington	TENDER
Drainage		Lower Collins Road	TMC
		Venton Cross to Venton Oak	TMC
Footways		P3420 Ticklemore Street, Totnes CP	TMC
Patching		C346 - Staverton CP	TMC
		Z1021 - UNNAMED - Rattery CP	TMC
		P3420 - TICKLEMORE STREET - Totnes CP	TMC
		C399 - UNNAMED - Staverton CP	TMC
		P1429 - CHAPEL LANE - Harberton CP	TMC
		P1202 - ANTRIM TERRACE - Totnes CP	TMC
		P735 - UNNAMED - Staverton CP	OTHER

Annual Plan 19-20 – Totnes & Dartington Cont.

Programme	Scheme	Procurement
<div> <div>Page 16</div> <div>Patching</div> </div>	Woolston Green to Gullaford Farm	TMC
	Parkfield cross to Neilgate corner	TMC
	Thorne croft to Higher Penn	TMC
	Westcombe to Week	TMC
	Gerston -to junction past Stancombe house	TMC
	P1419 - Hernaford Cross - Harberton CP	TMC
	Willing Cross to Huxhams Cross	TMC
	Green Lane to Badaford cottages	TMC
	Clay Lane	TMC

Design / Delivery

- Design Options

- Devon Design
- TMC Design
- Framework Design

- Delivery Options

- TMC
- Framework (Surfacing/HFS)
- Tender (SD/MA and Footway Slurry)

- Value for Money

- Timing / Resource Availability

Delivery Update – Cyclic Works

- **Grass Cutting (Visibility Only)**
- Nine Gangs

Rural Grass Cutting

Mid May – Mid Oct delivery

Urban grass Cutting

Four Cuts (Apr, Jun, July, September)

- **Gullies and GEB**
- Seven Gangs

12 month rolling programme – Parish by Parish

Sept – Nov: Salting Network Priority

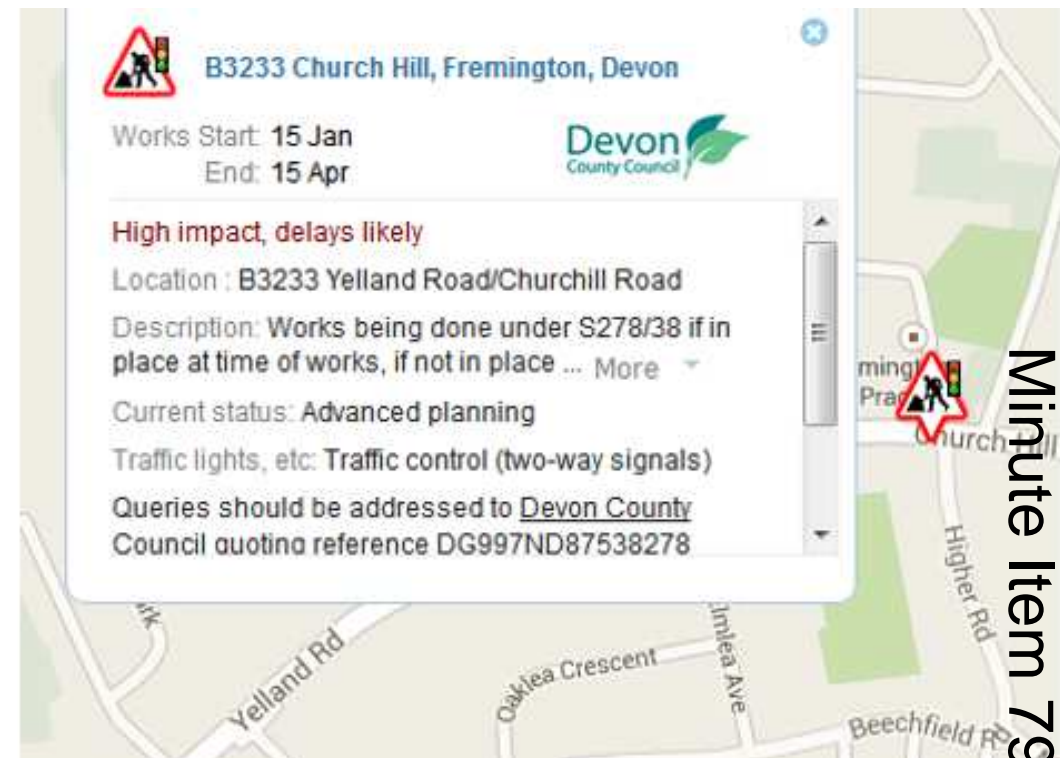
Programme currently on schedule

Programmes

- <https://roadworks.org/>
- User Guide:
https://www.elgin.org.uk/sites/default/files/roadworks_org_user_guide.pdf

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- WHO is undertaking the work.
- WHEN it's due to commence / end.
- The LOCATION of the works.
- A DESCRIPTION of the nature of the works.
- The proposed method of **TRAFFIC MANAGEMENT**.
- The current **STATUS** of the works notice – this could be advanced notification that they'll be taking place or if they're already happening.
- The streetworks **NOTICE NUMBER**.
- **CONTACT DETAILS** for those responsible for the works.



B3233 Church Hill, Fremington, Devon

Works Start: 15 Jan
End: 15 Apr

Devon County Council

High impact, delays likely

Location : B3233 Yelland Road/Churchill Road

Description: Works being done under S278/38 if in place at time of works, if not in place ... More

Current status: Advanced planning

Traffic lights, etc: Traffic control (two-way signals)

Queries should be addressed to [Devon County Council](#) quoting reference DG997ND87538278

Minute Item 79

Doing What Matters

Key observations we have evidenced:

- We divide the funding into many different pots and allocate work to spend it
- We must set aside many pots of money to match local TMC resources
- We are not using all the data/local knowledge in the system
- We don't undertake an agreed process for checking work quality
- The work is split between functions and teams so its difficult to know the whole picture

Devo
Minute
Highw



What Matters?

Purpose

“Keep me well, keep me healthy”

Devo
Highw

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- I can easily use it when I want to – goods, economy, tourism
- Get it done at the same time
- Less inconvenience to the members of public
- I am most interested in the roads I travel on



- Understand the road condition in order to prioritise
- Fix the asset properly – less visits, less repeat work with good workmanship
- Understand the whole asset
- Do right thing at the right time
- Prevent deterioration where possible
- Roads are safe

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Testing new work principles

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WK 2

new work principles

- We measure what matters
- We understand the whole road - all elements
- We understand the route
- We understand needs of locality and involve them in decision making
- We use data and knowledge to make decisions about need for work
- We minimise disruption
- We won't overspend total ~~service~~ budget
- We do the right treatment at the right time and it's proportionate
- We work with each other (and next to)
 - ↳ to take collective ownership of the work in Loc (end to end)
- We can't change IT now but will identify improvements in the future based on what the work needs.

Learning by working differently



Highways Permit Scheme

*Dan Trump,
Assistant Project Manager
Devon Permit Scheme*

In 2018, Cabinet approved Devon County Council to undertake consultation on a Streetworks Permit Scheme.

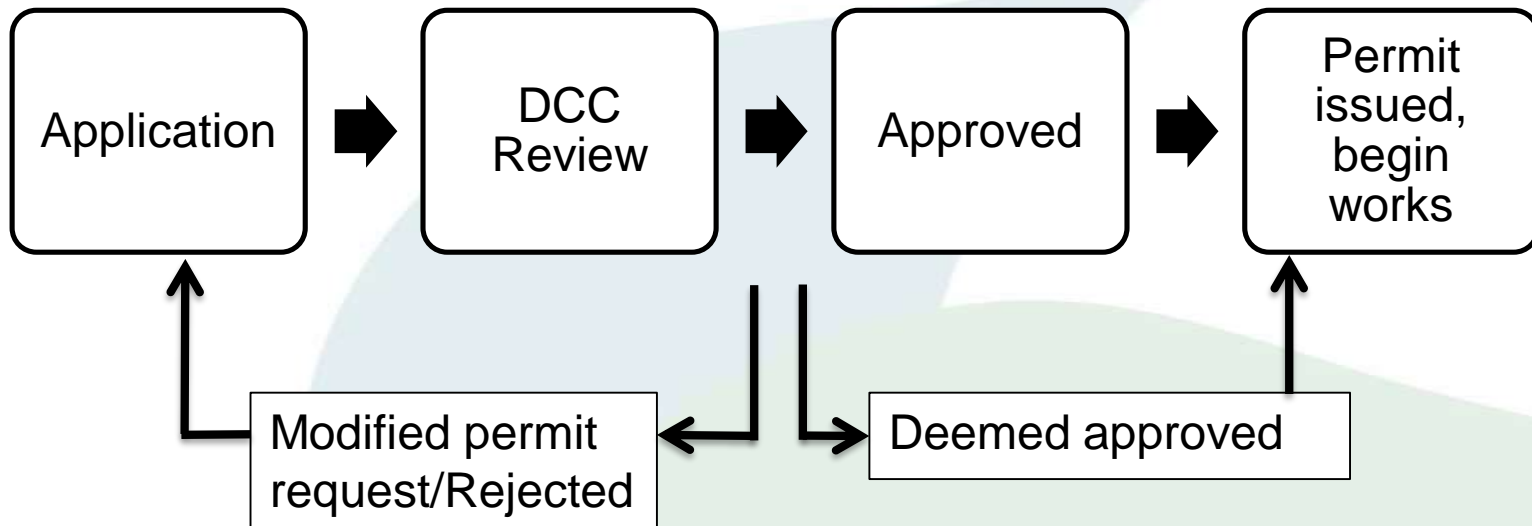
Last week Cabinet approved the implementation of the Permit Scheme

What is a Streetworks Permit Scheme?

Current Noticing System



What will Change with Permits?



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- All permits received where DCC do not respond will be deemed to be approved.
- All Permits are subject to a fee

Minute Item 80

Permits vs Noticing – Why Change?

Poorly Planned Roadworks

- Delay & Disruption
- Additional Costs
- Environmental Impacts
- Noise
- Public Image

DCC has a statutory duty to coordinate works and reduce disruption.

Permits vs Noticing – Why Change?

- Supports DCC in their legal duties
- Self-financing scheme
- Offers parity for own works
- Ability to place permit conditions
- Encourages positive behaviours
 - i.e. discount incentives

Permits vs Noticing – Why Change?

And finally.....

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DfT have required all local authorities to strongly consider introducing a scheme in operation by April 2020.

Project Timeline

Informal
Consultation
May-Jul 2019

Software
Testing
Aug-Oct 2019

Formal
Consultation
(TRO)
Oct-Nov 2019

Go Live
Mar 2020

What is the Scope?

Phase 1

- March 2020 – All Streets
- All Statutory Undertaker and Devon CC Highway Works

Phase 2

- March 2021
- A full review will be held, considering the introduction of other privately licenced works.

What will be included?

- Breaking up or resurfacing of any street;
- Opening of the carriageway or cycleway of traffic sensitive streets at traffic-sensitive times;
- Use of any form of temporary traffic control as defined in the Code of Practice
- Works that reduce the number of lanes available on a carriageway of three or more lanes;

What will be included?

- Works with Temporary Traffic Regulation Order or notice, or the suspension of pedestrian crossing facilities;
- Works with a reduction in width of the existing carriageway of a traffic-sensitive street at a traffic-sensitive time;
- Bar Holes which are used to detect and monitor gas leaks fall into the registerable category.

Permit Discounts

Collaborative
Working

Trench
Sharing

Traffic
Sensitive
Periods

Additional
Resource
Evidence

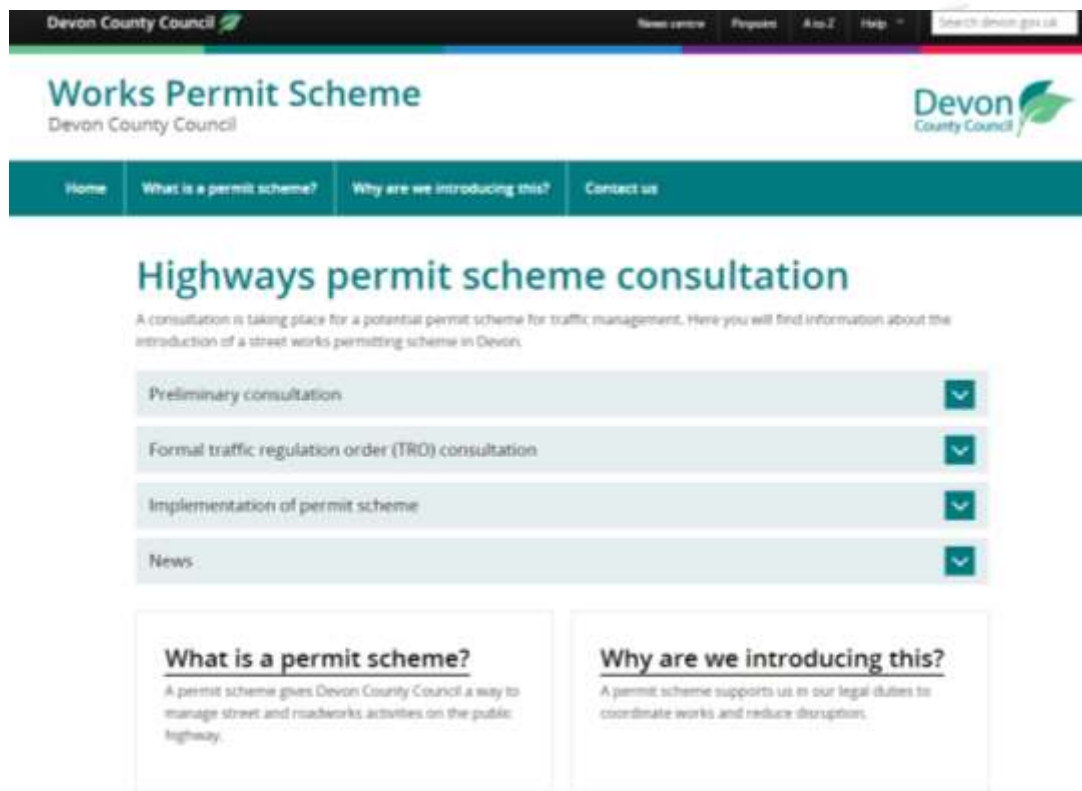
Innovative
Techniques

Permit Fee discounts proposed to be 30% for one and 50% for two or more.

Permit Conditions

- Date Constraints
- Limits to days/times of day
- Working hours
- Material and Plant Storage
- Road Occupation Dimensions
- Traffic Space Dimensions
- Road Closures
- Light Signals and Shuttle Working
- Traffic Management Changes
- Work Methodology
- Consultation and Publicity
- Environmental

Devon Permit Scheme website



www.devon.gov.uk/workspersmit-scheme

Thank you for your time

Questions

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