#### EAST DEVON HIGHWAYS AND TRAFFIC ORDERS COMMITTEE

18 July 2019

Present:

**Devon County Council** 

Councillors C Channon, I Chubb, I Hall, S Hughes, S Randall-Johnson, J Trail, P Twiss and C Wright

East Devon District Council

Councillors M Hartnell, M Howe and T McCollum

Apologies:

Councillors D Atkins, R Bloxham, R Scott and M Shaw

### \* 63 Election of Chair and Vice-Chair

**RESOLVED** that Councillors Hughes and Hall be elected Chair and Vice-Chair respectively for the ensuing year.

#### \* 64 Announcements

The Chair welcomed Mrs Saltmarsh who was attending the meeting in her capacity as a Coopted Member of the Council's Standards Committee to observe and monitor compliance with the Council's ethical governance framework.

### \* 65 <u>Minutes</u>

**RESOLVED** that the Minutes of the meeting held on 12 March 2019 be signed as a correct record.

#### 66 Items Requiring Urgent Attention

There was no item raised as a matter of urgency.

#### \* 67 <u>Highway Asset Management/ Doing What Matters</u>

The Chief Officer for Highways, Infrastructure Development and Waste gave a presentation (attached) which covered: 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. Members welcomed the approach with an emphasis on local Member and Neighbourhood Highways officer input.

There followed discussion with Members and Officers around the responsibility for the provision of correct signage during road closures; the statutory undertaking of Utilities; and the desirability of co-ordinating works where possible.

Members questioned the progress of the programme improvement task group and requested that an update be provided to a future meeting of the Committee. Members also requested that Parish Clerks be provided with training on the use of the Highways dashboard.

#### \* 68 Four Elms Hill, A3052 - Safety Review (Minute \*55/12 March 2019)

(Councillor C Burhop (on behalf of Council V Ranger of Newton Poppleford Parish Council) and Sergeant Andy Squires from Devon & Cornwall Police attended under the Council's Public Participation Scheme and spoke in support of this item.)

The Committee considered the Report of the Chief Officer of Highways, Infrastructure Development and Waste (HIW/19/67) on the safety review of the A3052 at Four Elms Hill. Previous reports had been brought to the Committee on 30 November 2017 and 12 March 2019. The latter meeting having discussed reducing the National Speed limit to 40mph and, based on the results of speed surveys, collision data and the Council's current speed limit policy, the scope to seek an amendment to the speed limit.

Subject to formal approval and a departure from policy, the Report recommended that a Traffic Regulation Order be advertised seeking to reduce the current National Speed limit on the A3052 between the existing 40mph limit at the Bowd junction and the 30mph limit at Newton Poppleford.

Members welcomed the Report and were pleased that Local Members had been heard.

It was MOVED by Councillor Hughes, SECONDEDED by Councillor Channon and

#### **RESOLVED**

- that a Traffic Regulation Order be advertised for an extension to the 40ph speed limit on the A3052 from the Bowd to the existing 30mph speed limit at Newton Poppleford, as shown in Appendix I to Report HIW/19/67;
- (b) that, subject to the results of the proposed amendment to the speed limit and consultation with Devon and Cornwall Police regarding the Double White Line System, the revised road markings be implemented as detailed in Appendix II to Report HIW/19/67;
- (c) that the Traffic Regulation Order and amendments to the road markings be funded through the On-Street Parking account at an estimated combined cost of £10,000; and
- (d) that consideration be given to the re-painting of road markings; the use of high friction surface and edge marking at the location set out in (a) above.

#### \* 69 Action taken under Delegated Powers

The Committee received the Report of the Chief Officer for Highways, Infrastructure and Waste (HIW/19/68) on action taken in consultation with the Chair and Local Members.

#### 70 Future meetings

The County Council Calendar of meetings is available on the website: <a href="http://democracy.devon.gov.uk/mgCalendarMonthView.aspx?GL=1&bcr=1">http://democracy.devon.gov.uk/mgCalendarMonthView.aspx?GL=1&bcr=1</a>

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

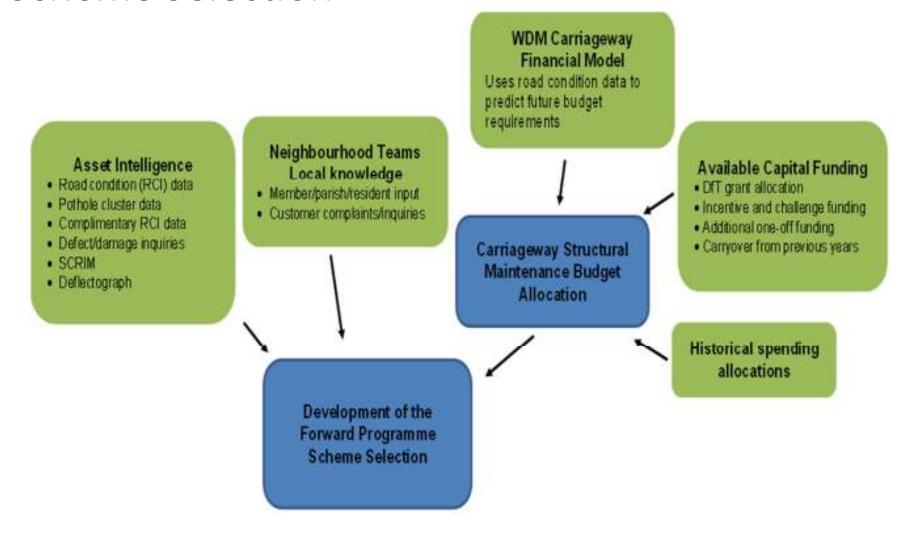
The Meeting started at 10.30 am and finished at 11.35 am



## Asset Management Update

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

### Scheme Selection



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### Annual Plan 19-20 – Axminster



<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
	B3165 Lyme Road Uplyme	TENDER
Surface Dressing & Micro Asphalt	B3261 Lyme Road Axminster	TENDER
	C209 Wareham Road Hawkchurch	TENDER
	C301 - Smallridge Road - All Saints CP	TMC
	X1502 - Millwey Avenue, Axminster	TMC
Datching	X1125 - ABBEY GATE LANE - Axminster CP	TMC
Patching	C208 - Pudleylake Road, Musbury	TMC
	BLACKWATER LANE, HAWKCHURCH	OTHER
	HUNTHAY LANE, AXMINSTER (PRF 2018/19)	OTHER
High Friction Surfacing	C381 - FOURCROSS HILL - Axminster CP	OTHER
	Trill Lane	TMC
Drainage	Goldsmith Lane	TMC
	C100 Castle Cross to Castle House Hawkchurch CP	TMC
Footways	Axminster Town Centre Projects	TMC

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### Annual Plan 19-20 — Broadclyst

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
	A396 Rural Footpath - Stoke Canon to Rewe	TENDER
Surface Dressing & Micro Asphalt	C216 - GREEN LANE - Rewe CP	TENDER
Surface Dressing & Micro Aspirate	W2013 - TO LOWER WOODROW - Brampford Speke CP	TENDER
	W6104 - AIRPORT ROAD - Clyst Honiton CP (Merged)	TENDER
Page	C703 - CLYST ROAD - Exeter	TMC
	L422 CHURCH ROAD Clyst St George CP	TMC
4	W6105 - UPHAM LANE - Farringdon CP	TMC
Patching	W5723 - UNNAMED - Clyst Honiton CP	TMC
	C124 Ratsloe	TMC
	C832 Clyst Honiton	OTHER
	W6121 Blackmore Road, Hill Barton Business Park	OTHER
High Eriction Surfacing	A376 Clyst Road to A379 Sandygate Roundabout Clyst St. George	OTHER
High Friction Surfacing	B3181 - CULLOMPTON ROAD - Broad Clyst CP	OTHER

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### Annual Plan 19-20 – Broadclyst Cont.



	<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
	Drainage	C808 Farrantshayes Clyst Hydon CP	TMC
		C703 Clyst Road Clyst St George CP	TMC
	Footways	C771 Station Road, Broadclyst CP	TENDER
ת		W2110 Poundsland, Broadclyst	TENDER
		W2110 Woodland Road, Broadclyst	TENDER
		W2110 Elm Close/Lime Close, Broadclyst	TENDER
		W2110 Beech Close, Broadclyst	TENDER
		W2110 Sycamore Close, Broadcylst	TENDER
		C771 Station Road, Broadclyst CP	TMC

### Annual Plan 19-20 – Exmouth & Budleigh Salterton

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
Surface Dressing & Micro Asphalt	B3178 Salterton Road Exmouth	TENDER
G O O	C595 - CRANFORD AVENUE - Exmouth CP	TENDER
ge 6	L4207 - CRICKET FIELD LANE - Budleigh Salterton CP	TMC
Patching	Patching - Long Causeway, Exmouth	TMC
Patching	L3919 - FAIRFIELD ROAD - Exmouth CP	TMC
	L4105 - BEDLANDS LANE - Budleigh Salterton CP	OTHER
Facturava	C595 Carlton Hill Exmouth CP	TENDER
Footways	C598 Station Road Budleigh Salterton CP	TENDER

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### Annual Plan 19-20 – Exmouth



<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
Surfacing	L2611 Chapel Hill Roundabout Exmouth	OTHER
	C224 - NUTWELL ROAD - Woodbury CP	TENDER
	C596 - WITHYCOMBE VILLAGE ROAD - Exmouth CP	TENDER
Surface Drossing P. Micro Asphalt	C753 Exeter Road Exmouth	TENDER
Surface Dressing & Micro Asphalt	C810 HULHAM ROAD Exmouth CP	TENDER
	L3303 Pound Lane Exmouth	TENDER
	L3648 Withycombe Road Exmouth	TENDER
High Friction Surfacing	C753 - THE PARADE - Exmouth CP	OTHER
	B3180 Blackhill Quarry Woodbury 2	TMC
Drainaga	L409 Rydon Lane Woodbury	TMC
Drainage	A376 Nutwell Lodge - Woodbury CP	TMC
	Marley Road, Exmouth	TMC
Footways	Exmouth Town Centre Projects	TMC
Footways	L3911 Tower Street, Exmouth CP	TMC

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### Annual Plan 19-20 – Exmouth Cont.

	<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
		C799 Gilbrook Woodbury	TMC
		L2611 Alexandra Terrace Exmouth	TMC
2		B3179 Broadway Woodbury	TMC
0		L3630 - RYLL GROVE - Exmouth CP	TMC
	Patching	L3637 - BELVEDERE ROAD - Exmouth CP	TMC
		L3625 - MEETING STREET - Exmouth CP	TMC
		L2460 - MARPOOL HILL - Exmouth CP	TMC
		L3613 - Salisbury Road - Exmouth CP	TMC
		Bonds lane, Woodbury Salterton	TMC

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### Annual Plan 19-20 – Exmouth Cont.



	<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
Dago		L2601 - Camperdown Terrace - Exmouth CP	TMC
		Queen Street, Exmouth	TMC
0		Road from Gilbrook Cottages to Higher Venmoor Farm,	TNAC
	Patching Cont.	Woodbury Road from Woodbury Road to Oil Mill Lane, Woodbury -	TMC
		section from Oil Mill Ln to houses	TMC
		Parade, Exmouth	OTHER
		L3910-HIGH STREET-Exmouth CP	OTHER

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	<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
	Surfacing	A375 Exeter Road Honiton	TMC
		A375 High Street Honiton	TMC
		C25 Langford Lane Combe Raleigh	OTHER
)		B3177 Fenny Bridges Gittisham	TMC
		C172 - Fenny Meadow - Buckerell CP	TMC
,	Patching	C97 OTTERY ROAD Ottery St Mary	TMC
		W2803 Honiton Bottom Road Honiton	TMC
		W6480 Battishorne Way Honiton CP	TMC
		W2609 - TOMMY WAX HILL - Gittisham CP	TMC
		Hayne Lane	TMC
		New Street, Honiton	TMC
		W11705-BEGGARS LANE(ST. MARGARET'S ROAD) Honiton CP	OTHER
	Drainage	C172 Ivy Cottage Buckerell	TMC

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### Annual Plan 19-20 – Feniton & Honiton Cont.



	<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
		C129 - TALATON ROAD - Feniton CP (Merged)	TENDER
		W1503 Lower Cheriton To Rutts Feniton	TENDER
		W2406 - YORK CRESCENT - Feniton CP	TENDER
,		W2407 - EXETER CLOSE - Feniton CP	TENDER
		W2408 - BATH CLOSE - Feniton CP	TENDER
	Surface Dressing & Micro Asphalt	W2408 - CANTERBURY CLOSE - Feniton CP	TENDER
		W2408 - COVENTRY CLOSE - Feniton CP	TENDER
		W2408 - WARWICK CLOSE - Feniton CP	TENDER
		W2408 - WELLS AVENUE - Feniton CP	TENDER
		W2408 - WESTMINSTER CLOSE - Feniton CP	TENDER
		W2409 - SALISBURY AVENUE - Feniton CP	TENDER

### Annual Plan 19-20 – Feniton & Honiton Cont.

,	<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
	Footways	W1816 Northcote Lane, Honiton CP	TENDER
		W1708 St Cyres Road (incl) Phillips Square, Honiton CP	TENDER
		W1720 Mount Close, Honiton CP	TENDER
		Honiton Town Centre Project	TMC
		W1828 Avenue Mezidon-Canon, Honiton CP	TMC

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### Annual Plan 19-20 – Otter Valley



<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
Surfacing	B3180 - EXMOUTH ROAD	OTHER
Surfacilig	B3180 - EXMOUTH ROAD	OTHER
Surface Dressing & Micro Asphalt	B3174 Exeter Road Ottery St Mary	TENDER
	C808 Fairmile Lane Ottery St Mary	TMC
	C93 - Oak Rd & Marwood Lane- Aylesbeare CP	TMC
	C809 West Hill Road Ottery St Mary	TMC
Patching	W2722 - BUTTS ROAD - Ottery St. Mary CP	TMC
Patching	B3184 Patching	TMC
	Coldharbour to East Hill House	TMC
	Factory, Mill Street, Ottery St Mary	OTHER
	W6243 - FORD LANE - Ottery St. Mary CP	OTHER
Drainage	W6230 Mallocks Close Tipton St John	TMC

### Annual Plan 19-20 – Seaton & Colyton

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
	B3172 Harbour Road Seaton	OTHER
Surfacing	B3172 Manor Road/Queen Street Seaton	OTHER
	B3174 New Beer Road Seaton	OTHER
	B3174 - HANGMANSTONE - Beer CP	TENDER
Surface Dressing & Micro Asphalt	B3174 Queen Street Seaton	TENDER
	B3178 Coly Road Colyton	TENDER
	X2006 - HILLHEAD - Colyton CP	TENDER
	X2814 - UNKNOWN - Northleigh CP (Merged)	TENDER
	X2814 - UNNAMED - Northleigh CP (Merged)	TENDER
	C67 Higher Barn to the Old Cider House Branscombe	TMC
	C63 - NORTHLEIGH HILL ROAD - Offwell CP	TMC
Patching	Cleave Wimington	TMC
	Weston	TMC
	X1817 - SALTERS LANE - Colyton CP	OTHER
Footways	X2219 Summersby Close, Seaton CP	TMC

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### Annual Plan 19-20 - Sidmouth



<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
Surfacing	B3175 The Esplanade Sidmouth	OTHER
Surfacing	C655 All Saints Road Sidmouth	OTHER
Surface Dressing & Micro Asphalt	C599 Salcombe Road Sidmouth	TENDER
Patching	L1329 - MILFORD ROAD - Sidmouth CP	ТМС
	L909 - SALCOMBE HILL ROAD - Sidmouth CP (Merged)	ТМС
	L1010 - MANSTONE LANE - Sidmouth CP (Merged)	ТМС
	Core Hill Road	тмс
	Bennetts Hill	ТМС
	Alexandria Road	ТМС
	Elmway	OTHER
Footways	B3175 High Street, B3175 Fore Street, B3175 Old Fore Street / New Street and L1308 Church Street, Sidmouth CP	TENDER
	Sidmouth Town Centre Projects	ТМС

### Annual Plan 19-20 – Whimple & Blackdown

<u>Programme</u>		<u>Scheme</u>	<u>Procurement</u>
	Curtosing	A373 Hembury Fort Awliscombe CP	TMC
	Surfacing	A373 - Awliscombe - Awliscombe CP	TMC
		C95 - KNOWLE CROSS - Whimple CP	TENDER
ı	Surface Dressing & Micro Asphalt	W2411 Larkbeare	TENDER
		W2417 - HIGHER SLEWTON - Whimple CP	TENDER
,		C28 Stockland Hill Stockland CP	OTHER
		C99 - UNNAMED - Talaton CP	TMC
		S4116 - UNNAMED - Uffculme CP	TMC
	Drainage	C26 Knap Green Combe Raleigh	TMC
		C804 Shute Road Shute CP	TMC
		A373 Sheldon Junction Broadhembury CP	TMC
		A373 Dulford Broadhembury CP	TMC
		C60 Weston Gittisham CP	TMC

### Annual Plan 19-20 – Whimple & Blackdown Cont.



<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
	C352 - Luppitt Common to Barnfield Farm - Luppitt CP	TMC
	C804 Shute Road Shute	TMC
	C96 Church Road Whimple	TMC
	C97 Haskins Cross to Blueball Cross Payhembury	TMC
Pe	C101 - Stockland - Stockland CP	TMC
Page 17	X705 - Crandons Cross to Kingsleaze Cross- Membury CP	TMC
	C302 - UNNAMED - Membury CP	TMC
Patching	C353 - UNNAMED - Luppitt CP	TMC
	W1412 - Luton Lane - Broadhembury CP	TMC
	W910 Unnamed	TMC <
	X407 Trebblehayes Farm	TMC TMC
	From Four Cross to Southcote Farm, Cotleigh	тмс
	C133 - Holy City - Chardstock CP	TMC
	X303 - CROSSLAND LANE - Upottery CP	TMC TMC

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### Annual Plan 19-20 – Whimple & Blackdown Cont.

	Programme	<u>Scheme</u>	<u>Procurement</u>
	age	W812 - LANE END - Broadhembury CP	OTHER
	$\frac{1}{\infty}$	W906 - Unknown - Luppitt CP	OTHER
		C182 - SHUTE ROAD - Kilmington CP	OTHER
		X109 - Stopgate Cross - Yarcombe CP	OTHER

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### 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

<u>Urban grass Cutting</u> Four Cuts (Apr, Jun, July, September)

Currently half way through second cut

- **Gullies and GEB**
- Seven Gangs

12 month rolling programme – Parish by Parish

Sept – Nov: Salting Network Priority

Programme currently on schedule

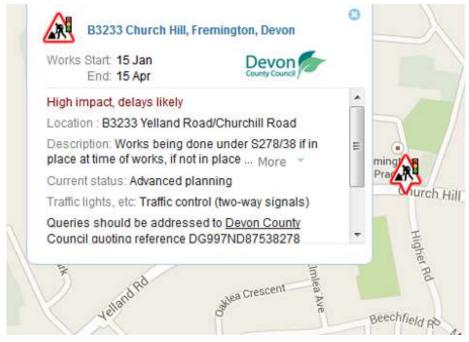
### **Devon** Highways

### Programmes

- https://roadworks.org/
- User Guide:

https://www.elgin.org.uk/sites/default/files/roadworks org user guide.pdf

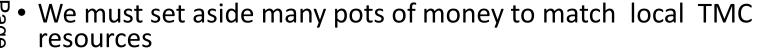
- WHO is undertaking the work.
- WHEN it's due to commence / end.
- The LOCATION of the works.
- A DESCRIPTION of the nature of the works.
- The proposed method of TRAFFIC MANAGEMENT.
- The current STATUS of the works notice this could be advanced notification that they'll be taking place or if they're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



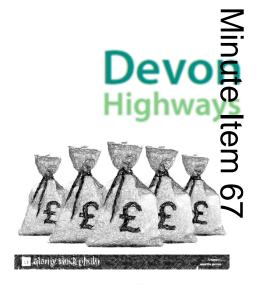
## Doing What Matters Key observations we have

Key observations we have evidenced:

 We divide the funding into many different pots and allocate work to spend it



- 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







# What Purpose "Keep me well, keep me healthy"





- 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

Testing new work principles

new duork n punciples We measure what matters We understand the whole ibad - all elements We understand the route We undestand needs or locality and involve them in decision making We use data and knowledge to make decisions about need for work We winimise disruption We non't over spend total fevenue bridget We do the right treatment at the right time We work with each other (and next to) 4 to take collective owners up of the work in Loc We contumage IT now but will identify improvements in the twine based on what the nork needs.

### **Devon** Highways

## Learning by working differently

