

MID DEVON HIGHWAYS AND TRAFFIC ORDERS COMMITTEE

15 October 2019

Present:-

Devon County Council:-

Councillors R Radford (Chair), J Berry, C Slade, M Squires and N Way

Mid Devon District Council

Councillor L Cruwys

* **41** **Minutes**

RESOLVED that the minutes of the meeting held on 18 February 2019 be signed as a correct record.

* **42** **Election of Chair and Vice-Chair**

RESOLVED that Councillors Radford and Berry be elected Chair and Vice-Chair respectively for the ensuing year.

* **43** **Items Requiring Urgent Attention**

There was no matter raised as a matter of urgency.

* **44** **Highway Asset Management / Doing What Matters**

The Chief Officer for Highways, Infrastructure Development and Waste gave a presentation 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 gully cleaning, data, and programme works for the Parishes, which the Highways Programme Officer undertook to circulate to Members. An interactive map showing current and planned roadworks was available at <https://roadworks.org/>.

An invitation was extended to Members to visit the Doing What Matters team in Okehampton.

[N.B. Presentation attached]

* **45** **Highways Permit Scheme**

The Committee received a presentation from the Assistant Project Manager 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 co-ordinate works and reduce disruption;

- the requirement for all local authorities to consider introducing a scheme by April 2020;
- the project timeline;
- the scope covering all statutory undertakers and DCC Highway works and in phase 2 all other privately licensed works;
- types of highway works included in the proposed scheme;
- permit discounts available for recommended good practice; and
- range of conditions.

Discussion points with the Officers included:

- that retrospective permits could be applied for in emergency situations, e.g. gas or water leaks;
- the problem with redundant road signs left on roadsides after works had been completed and whether fixed penalty notices could be issued;
- the proposed timeline included a period for consultation before 'going live' in March 2020;

[N.B. presentation attached and additional information on the Scheme is available at: www.devon.gov.uk/worksp permit-scheme]

* **46** **Delegated Powers**

The Committee noted the Report of the Chief Officer for Highways, Infrastructure Development and Waste (HIW/19/79) on action taken in consultation with the Chair and Local Members under Delegated Powers.

* **47** **Petitions/Parking Policy Reviews**

There was no current petition for a parking review from a member of the public relating to Mid Devon.

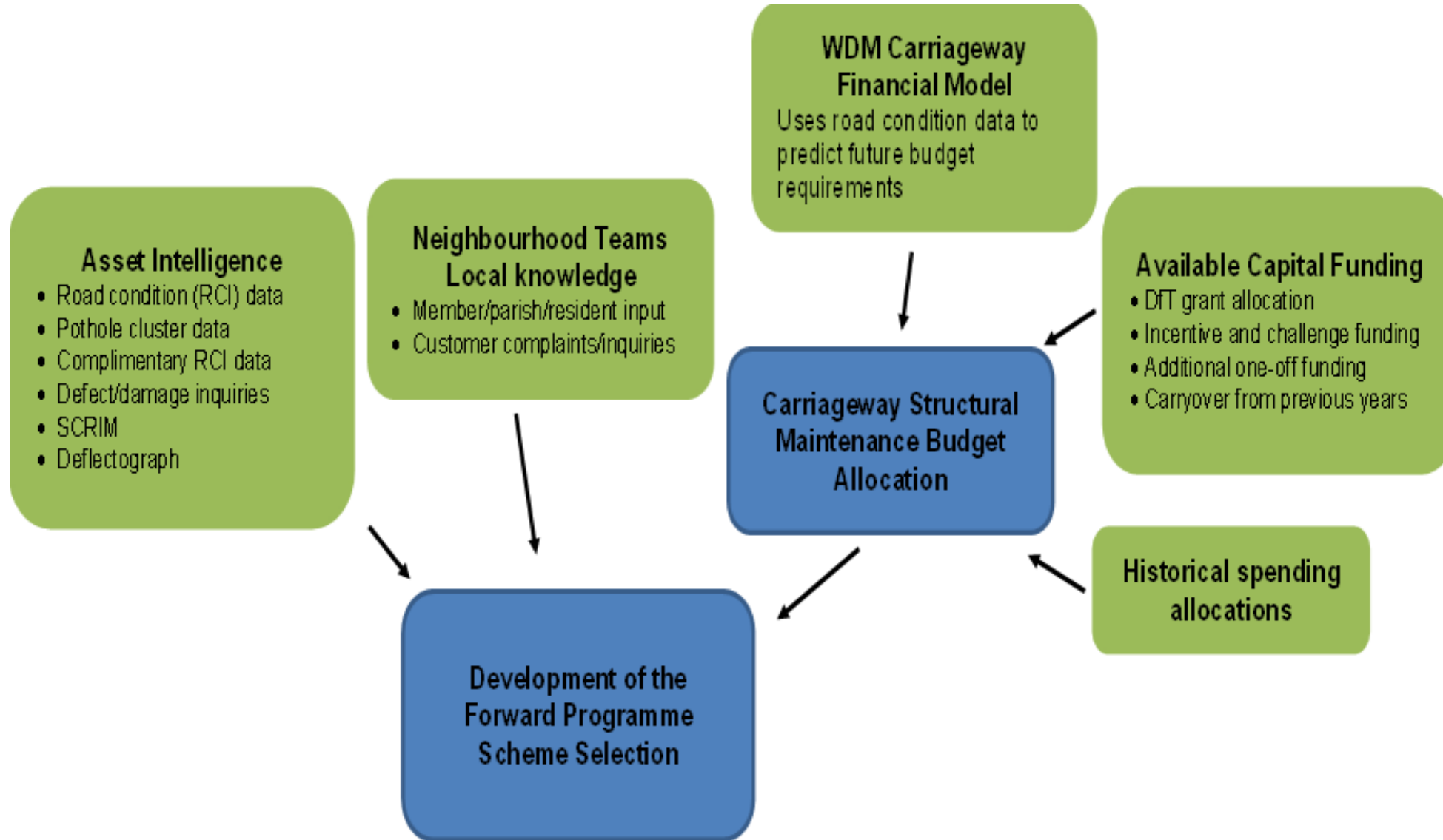
***DENOTES DELEGATED MATTER WITH POWER TO ACT**

The Meeting started at 10.30 am and finished at 11.58 am

Asset Management Update

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

Scheme Selection



Annual Plan 19-20 – Crediton

Programme	Scheme	Procurement
Surfacing	A377 - Chaffcombe Lane to A3072 - Copplestone CP	TMC
	A377 Jubilee Terrace Copplestone	TMC
	C666 - UNNAMED - Cheriton Bishop CP	OTHER
Surface Dressing & Micro Asphalt	C666 - UNNAMED - Crediton Hamlets CP	TENDER
	U2801 - THREE GATES - Crediton Hamlets CP	TENDER
	U2802 - Ford Hill - Crediton Hamlets CP	TENDER
	U2803 - Woodland Hill - Crediton Hamlets CP	TENDER
	U2804 - Woodland Head - Crediton Hamlets CP	TENDER
	U2806 - Medland Lane - Cheriton Bishop CP	TENDER
	U2816 - UNNAMED - Crediton Hamlets CP	TENDER
	U2904 - UNNAMED - Crediton Hamlets CP	TENDER
	U3608 - UNNAMED - Cheriton Bishop CP	TENDER
	U3609 - UNNAMED - Hittisleigh CP	TENDER
	A377 Exeter Road Crediton	TENDER

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Annual Plan 19-20 – Crediton Cont.

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
Page 4 Patching	C665 - Unnamed - Crediton Hamlets	TMC
	U2814 - Colebrooke to North Down - Colebrooke CP	TMC
	C666 - UNNAMED - Cheriton Bishop CP	OTHER
Footways	U1719 Waresfoot Drive, Crediton CP	TMC
Drainage	A3072 Mill Street Crediton CP	TMC
High Friction Surfacing	A3072 - COMMERCIAL ROAD - Crediton CP	OTHER
	A3072 - WELLPARKS HILL - Crediton CP	OTHER

Annual Plan 19-20 – Cullompton & Bradninch

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
Surfacing	C70 - HELE ROAD - Bradninch CP	OTHER
	C70 - FORE STREET - Bradninch CP	TMC
	C71 West End Road, Bradninch	OTHER
	C71 Unamed, Bradninch	OTHER
Surface Dressing & Micro Asphalt	C186 - UNKNOWN - Butterleigh CP (Merged)	TENDER
	W316 Bradninch	TENDER
	W704 Mortimers Lane Blackborough	TENDER
	W712 - Wressing - Kentisbeare CP	TENDER
	W719 - UNNAMED - Kentisbeare CP	TENDER
Patching	W425 - MILLENNIUM WAY - Cullompton CP	TMC
	W722 - UNNAMED - Kentisbeare CP	TMC
	C243 - Stag Corner - Cullompton CP	OTHER

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Annual Plan 19-20 – Cullompton & Bradninch Cont.

Programme	Scheme	Procurement
<p style="writing-mode: vertical-rl; transform: rotate(180deg);">Page 6</p> <p style="text-align: center;">Footways</p>	B3181 - Fore Street - High Street - Cullompton CP	OTHER
	W406 Manning Avenue, Cullompton CP	TMC
	B3181 Fore Street, Cullompton CP	TMC
	W501 St Georges View, Cullompton CP	TMC
	C29 Tiverton Road, Cullompton CP	TMC
	B3181 Station Road, Cullompton CP	TMC
	B3181 Willand Road, Cullompton CP	TMC
	W421 Head Weir Road, Cullompton CP	TMC
	W421 Ash Drive, Cullompton CP	TMC
	W421 Oak Drive, Cullompton CP	TMC
	W607 College Road, Cullompton CP	TMC
	W670 Forge Way, Cullompton CP	TMC
	W417 Rivermead, Cullompton CP	TMC
	W417 Chestnut Avenue, Cullompton CP	TMC

Annual Plan 19-20 – Cullompton & Bradninch Cont.

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
<p style="text-align: center;">Footways Cont.</p>	W416 Knightswood, Cullompton CP	TMC
	W507 New Street, Cullompton	TMC
	C329 Crow Green, Cullompton CP	TMC
	C329 Crow Bridge, Cullompton CP	TMC
	W406 Manning Avenue, Cullompton CP	TMC
	W406 Spicer Close, Cullompton CP	TMC
	W592 Clover Drive (including Tanners Close & Weavers Walk), Cullompton CP	TMC
	W593 Spindlebury, Cullompton CP	TMC
	W590 Swallow Way, Cullompton CP	TMC
	W594 Goldfinch Grove, Cullompton CP	TMC
	W596 Starlings Roost, Cullompton CP	TMC
	W597 Chaffinch Drive (Including Dove Close and Robin Close), Cullompton CP	TMC

Annual Plan 19-20 – Cullompton & Bradninch Cont.

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
Drainage	W1223 Westfield Road Bradninch CP	TMC
	C70 Padbrook Hill Cullompton CP	TMC
	C70 Padbrook Hill Cullompton CP	TMC

Annual Plan 19-20 – Creedy, Taw & Exe

Programme	Scheme	Procurement
Page 9 Surface Dressing & Micro Asphalt	C480 - UNNAMED - Lapford CP	TENDER
	C621 - Eastington Hill - Morchard Bishop CP	TENDER
	C716 - UNNAMED - Morchard Bishop CP	TENDER
	C724 - RIXEY LANE - Morchard Bishop CP	TENDER
	R8104 - RODGEMONTS LANE - Chawleigh CP	TENDER
	R8300 - SHOOTING LANE - Chawleigh CP	TENDER
	R8301 - TO SOUTHCOTT - Chawleigh CP	TENDER
	U1403 - UNNAMED - Down St. Mary CP	TENDER
	U1410 - UNNAMED - Down St. Mary CP	TENDER
	U1503 - UNKNOWN - Sandford CP	TENDER
	U1506 - CHAFFCOMBE LANE - Down St. Mary CP	TENDER
	U1604 - UNNAMED - Sandford CP (Merged)	TENDER
	U1618 - Pidsley Hill - Sandford CP	TENDER
U601 - UNNAMED - Lapford CP	TENDER	

Annual Plan 19-20 – Creedy, Taw & Exe Cont.

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
Surface Dressing & Micro Asphalt	U709 - STONE ASH LANE - Morchard Bishop CP	TENDER
	W1001 - UNNAMED - Shobrooke CP	TENDER
	W1006 - UNNAMED - Upton Hellions CP	TENDER
	W1007 - UNNAMED - Sandford CP	TENDER
	W1008 - Chilton Lane - Cheriton Fitzpaine CP	TENDER
Surfacing	A377 Half Moon to Newbridge Hill Newton St. Cyres	TMC
	A377 Sand Down Lane to Pump Street Newton St. Cyres	TMC
	C235 Peak Corner Puddington CP	TMC
	C544 Fore Street Morchard Bishop	TMC
	W1130 - Bulland Lane - Puddington CP	OTHER
High Friction Surfacing	A3072 - CREDITON ROAD - Bickleigh CP	OTHER
Footways	C511 Road from Croft Estate to Lamb Inn, Sandford CP	OTHER

Annual Plan 19-20 – Creedy, Taw & Exe Cont.

Programme	Scheme	Procurement
Page 11 Patching	C31 - OLD BUTTERLEIGH ROAD - Silverton CP (Merged)	TMC
	C475 Kennerleigh Road Sandford	TMC
	C496 Stonewall Lane Sandford	TMC
	C475 Crediton Road Sandford	TMC
	B3096 Moortown Chawleigh	TMC
	U509 - Coldridge to Hobbymoor Cross - Coldridge CP	TMC
	W113 - Greenhill Cross to Puddington - Puddington CP	TMC
	C235 - UNNAMED - Down St. Mary CP	TMC
	C255 MAIN ROAD Shobrooke CP	TMC
	C585 UNNAMED Cheriton Fitzpaine CP	TMC
	B3042 CHAWLEIGH Chawleigh	TMC
R8101 - UNNAMED - Wembworthy CP	TMC	

Annual Plan 19-20 – Creedy, Taw & Exe Cont.

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
<p>Page 12</p> <p>Drainage</p>	Road from Westway Cross to Southwick Cross	TMC
	C641 Orchard House Chapel Hill Cheriton Fitzpaine	TMC
	C544 Frost Morchard Bishop CP	TMC
	A377 Half Moon Newton St. Cyres CP	TMC
	A3072 Coffintree Cross Stockleigh Pomeroy CP	TMC
	C480 Main Street Lapford CP	TMC
	B3137 - Main road - Thelbridge CP	TMC
	A377 - Smallbrook - Newton St. Cyres CP	TMC

Annual Plan 19-20 – Tiverton East

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
Surfacing	C824 - GOLD STREET - Tiverton CP	OTHER
	S3115 - Lea Road - Tiverton CP	OTHER
Surface Dressing & Micro Asphalt	C29 Canal Hill Tiverton	TENDER
Patching	C32 - Saw Mill Cross to Forges Cross - Cullompton CP	TMC
	S2904 - East Manley - Halberton CP	TMC
	W2903 Warnicombe Lane Halberton	TMC
	W402 Lane past Sutton Barton	OTHER

Annual Plan 19-20 – Tiverton East Cont.

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
Page 14 Drainage	Uffculme Road B3440 Outside the Nursery	TMC
	A361 Gornhay on the top of the embankment	TMC
	C276 Battens Farm Halberton CP	TMC
	A361 Gornhay Compound	OTHER
Footways	S3302 Old Road, Tiverton CP	TENDER
	S3312 Withy Close, Tiverton CP	TMC
	S3137 Everett Place, Tiverton CP	TMC
	G178 Follett Road, Tiverton CP	TMC

Annual Plan 19-20 – Tiverton West

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
Surfacing	A396 - Exeter Road - Tiverton CP	TMC
	A396 - Oakford Bridge - Bampton CP	TMC
	B3137 Long Drag Hill Tiverton.	OTHER
Patching	C308 Calverleigh towards Templeton Cross Tiverton CP	TMC
	C240 COLEFORD HILL Stoodleigh CP	TMC
	C285 - UNNAMED - Morebath CP	TMC
	S1805 - OAK TREE COTTAGE TO A396 - Tiverton CP	OTHER
	S1210 - MARY LANE - Bampton CP	OTHER
Drainage	A396 Ashley Recycling Centre	OTHER
	B3227 Scotts Bampton	TMC
Surface Dressing & Micro Asphalt	C784 North Devon Cottage Road Tiverton	TENDER
	A396 Exeter Inn To Duvale Wood - Bampton	TENDER

Annual Plan 19-20 – Tiverton West Cont.

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
Page 16 Footways	S3215 Castle Street, Tiverton CP	TMC
	A3126 West Exe North, Tiverton CP	TMC
	Tiverton Town Centre Projects	TMC
	S3215 Castle Street, Tiverton CP	TMC
	S2613 Palmerston Park, Tiverton CP	TMC
	S3203 Brewin Road, Tiverton CP	TMC
	C824 St Peter Street, Tiverton CP	TMC
	A3126 Westex North (inc Church Street) Tiverton CP	TMC
	A396 Bolham Road, Tiverton CP	TMC

Annual Plan 19-20 – Willand & Uffculme

Programme	Scheme	Procurement
Surfacing	Road from Burlescombe cross to Aysford Arms Burlescombe EX167JW	OTHER
	C769 - South View Road - Willand CP	OTHER
	S2009 - Brimstone Lane - Burlescombe CP	OTHER
Surface Dressing & Micro Asphalt	B3391 Culmstock Road Hemyock	TENDER
	B3391 Main road Culmstock CP	TENDER
Patching	C261 CLAYHIDON Clayhidon CP	TMC
	S3906 Uffculme	TMC
	S4127 Hemyock	TMC
	B3391 Main road Culmstock	TMC
	S4123 - FOXHILL FARM LANE - Uffculme CP	TMC
	S4206 - UNNAMED - Clayhidon CP	TMC
	S2009 - Brimstone Lane - Burlescombe CP	OTHER
	S4125 - Tedburrow Lane - Hemyock CP	OTHER

Annual Plan 19-20 – Willand & Uffculme Cont.

<u>Programme</u>	<u>Scheme</u>	<u>Procurement</u>
Footways	G170 Hemyock Castle Linking Paths, Hemyock CP	TMC
	S4003 Markers Road, Uffculme CP	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

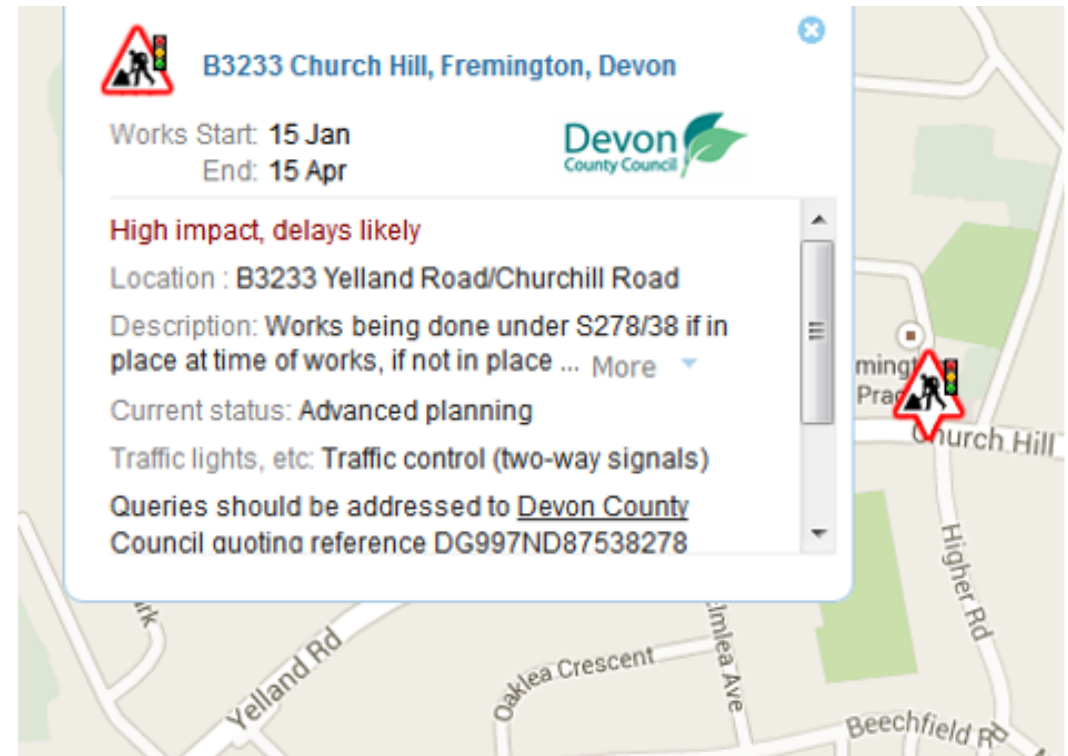
Sept – Nov: Salting Network Priority

Programme currently on schedule

Programmes

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

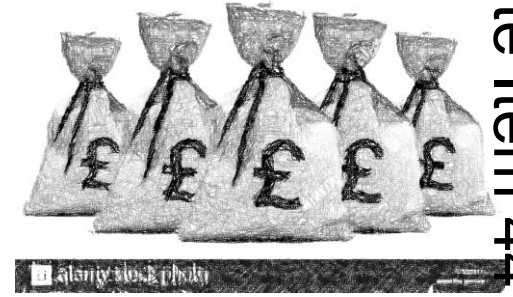
Key observations we have evidenced:

- 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

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Devon
Highway

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What Matters?

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

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 ~~revenue~~ budget
- We do the right treatment at the right time and its 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.

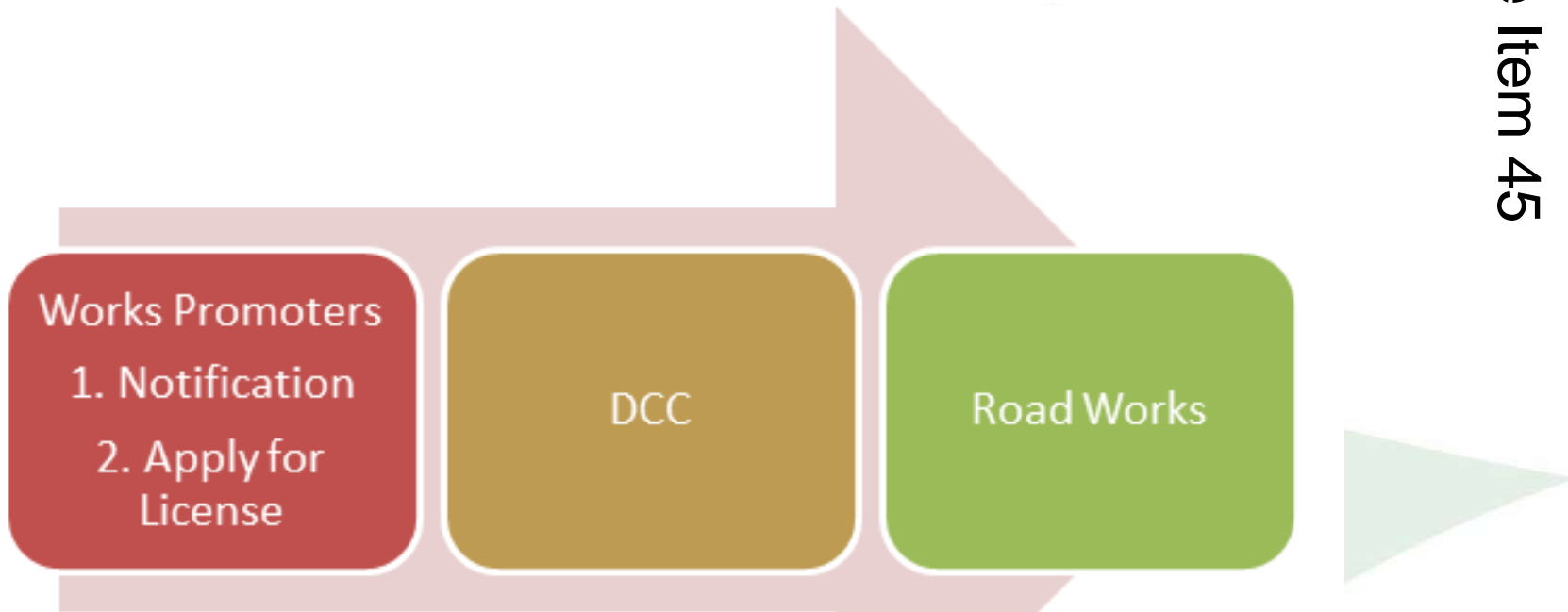
Last week Cabinet approved the implementation of the Permit Scheme

What is a Streetworks Permit Scheme?

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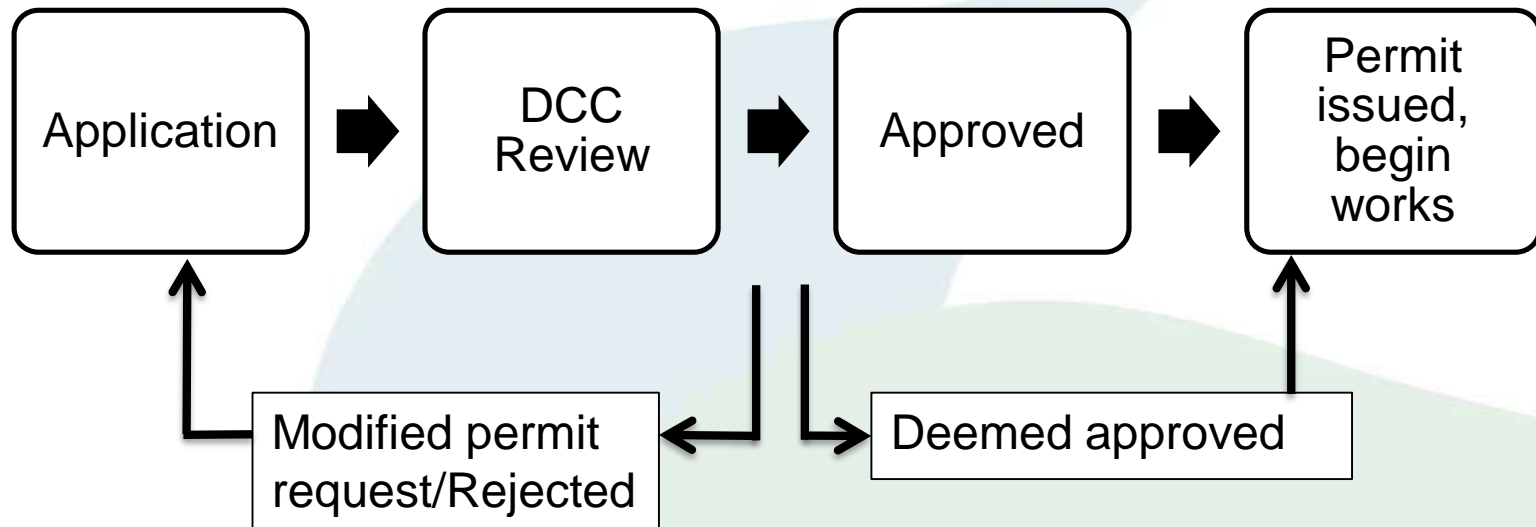
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Current Noticing System



There is currently no approval required from Devon CC

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

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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 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

A screenshot of the Devon County Council website's "Works Permit Scheme" page. The page has a teal header with the council's name and logo. Below the header is a navigation menu with links for "Home", "What is a permit scheme?", "Why are we introducing this?", and "Contact us". The main content area is titled "Highways permit scheme consultation" and includes a sub-header "Highways permit scheme consultation" and a paragraph explaining the consultation. Below this is a list of four items: "Preliminary consultation", "Formal traffic regulation order (TRO) consultation", "Implementation of permit scheme", and "News", each with a right-pointing arrow. At the bottom, there are two boxes: "What is a permit scheme?" and "Why are we introducing this?".

Devon County Council

News centre Request A to Z Help Search devon.gov.uk

Works Permit Scheme

Devon County Council

Home What is a permit scheme? Why are we introducing this? Contact us

Highways permit scheme consultation

A consultation is taking place for a potential permit scheme for traffic management. Here you will find information about the introduction of a street works permitting scheme in Devon.

- Preliminary consultation
- Formal traffic regulation order (TRO) consultation
- Implementation of permit scheme
- News

What is a permit scheme?
A permit scheme gives Devon County Council a way to manage street and roadworks activities on the public highway.

Why are we introducing this?
A permit scheme supports us in our legal duties to coordinate works and reduce disruption.

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www.devon.gov.uk/workspersmit-scheme

Thank you for your time

Questions

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