

Action Plan – River Tees Crossing Infrastructure

No.	Recommendation	Actions/Progress Update 22 December 2016	Responsibility	Date	Assessment of Progress
1.	That a robust asset management plan is developed for the bridges and structures in Stockton Borough.	<p>Asset Management Policy and Strategy completed and approved by cabinet member (Jan 2016).</p> <p>Forward plan of general and principal inspections implemented, (sense check of the GI/PI programme being undertaken by consultancy partner).</p> <p>A detailed Highway Infrastructure Asset Management Plan (HIAMP) under development following appointment of principal engineer – asset management (Oct 16) and publication of the new Code of Practice (Nov 16)</p>	<p>S Milner</p> <p>R Asadi</p> <p>I Raine</p>	<p>Complete</p> <p>Complete</p> <p>Nov 2017</p>	<p>1</p> <p>1</p> <p>2</p>
2.	That a five year investment strategy is developed for the bridges and structures based upon the asset management plan.	<p>3 year programme of schemes to be based on the general and principal inspection results and ranked on condition, investment, safety and criticality of structure.</p> <p>Fully costed lifecycle plans for the structures assets to be developed for the DfT incentive fund.</p>	<p>I Raine</p> <p>I Raine</p>	<p>March 2017</p> <p>Nov 2017</p>	<p>2</p> <p>2</p>
3.	An appropriate level of resourcing is applied for the development and delivery of the asset management plan.	<p>3 No Consultancy staff assigned to the management of structures. Principal Engineer – Asset Management appointed (Oct 16).</p> <p>Indicative levels of financial resource</p>	<p>S Milner</p> <p>I Raine</p>	<p>Complete</p> <p>Nov 2017</p>	<p>1</p> <p>2</p>

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		will be determined by the lifecycle plans developed as part of recommendation 2.			
4.	The asset management plan ensures its delivery needs are risk based and recognises the economic significance of those assets.	Critical structures on key secondary route network identified and used to target the initial programme of general and principal inspections New Code of Practice adopts a risk based approach to the management of all highway infrastructure assets and this is to be reflected in the levels of service detailed in the asset management plan.	R Asadi I Raine	Complete Nov 2017	1 2
5.	A review of bridges and structures with a view to disposing of, or demolishing those redundant assets if feasible and cost effective	Review started, this will allow a list of structures (primarily on the Public Right of Way network) that no longer have any functionality to be formulated. Costed options for each asset to follow on from this.	I Raine /R Asadi	April 2019	2
6.	That monitoring of Teesside Park access takes place biannually as opposed to annually.	First inspection undertaken at the end of the contractor's maintenance period (Oct 2016). Next inspection programmed for April 2017.	I Raine /R Asadi	Complete	1

- 1 Fully Achieved**
- 2 On Track**
- 3 Slipped**
- 4 Not Achieved**