

Progress Update – River Tees Crossing Infrastructure

No.	Recommendation	Responsibility	Date	Progress Update 22 December 2016	Assessment of Progress Categories 1 – 4	Progress Update July 2017	Assessment of Progress Categories 1 – 4
1.	That a robust asset management plan is developed for the bridges and structures in Stockton Borough.	S Milner	Complete	Asset Management Policy and Strategy completed and approved by cabinet member (Jan 2016).	1	No change as per update on 22 December 2016.	2
		R Asadi	Complete	Forward plan of general and principal inspections implemented, (sense check of the GI/PI programme being undertaken by consultancy partner).	1		
		I Raine	Nov 2017	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)	2		
2.	That a five year investment strategy is developed for the bridges and structures based upon the asset management plan.	I Raine	Mar 2017	3 year programme of schemes to be based on the general and principal inspection results and ranked on condition, investment, safety and	2	Complete	1

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		I Raine	Nov 2017	criticality of structure. Fully costed lifecycle plans for the structures assets to be developed for the DfT incentive fund.	2	No change as per update on 22 December 2016.	
3.	An appropriate level of resourcing is applied for the development and delivery of the asset management plan.	S Milner	Complete	3 No Consultancy staff assigned to the management of structures. Principal Engineer – Asset Management appointed (Oct 16).	1		
		I Raine	Nov 2017	Indicative levels of financial resource will be determined by the lifecycle plans developed as part of recommendation 2.	2	Progressing	2
4.	The asset management plan ensures its delivery needs are risk based and recognises the economic significance of those assets.	R Asadi	Complete	Critical structures on key secondary route network identified and used to target the initial programme of general and principal inspections	1		
		I Raine	Nov 2017	New Code of Practice adopts a risk based approach to the management of all highway infrastructure assets and this is to be	2	Progressing as comments on 22 December 2016.	2

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				reflected in the levels of service detailed in the asset management plan.			
5.	A review of bridges and structures with a view to disposing of, or demolishing those redundant assets if feasible and cost effective	I Raine / R Asadi	April 2019	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.	2	Ongoing – investigation works have commenced as part of inspection process.	2

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