Progress Update – River Tees Crossing Infrastructure

| No. | Recommendation | Responsibility | Date | Progress Update Dec 2017 | Assessment of Progress Categories 1 – 4 | Progress Update June 2018 | Assessment of Progress June 2018 Categories 1 – 4 |
|-----|--|----------------|----------|---|--|---|---|
| 1. | That a robust asset management plan is developed for the bridges and structures in Stockton Borough. | S Milner | Complete | | 1 | | |
| | | R Asadi | Complete | | 1 | | |
| | | I Raine | Nov 2017 | Highway Infrastructure Asset Management Plan (HIAMP) will be completed mid Dec 17 | 2 | Document signed off by EGDS Director and Cabinet Member | 1 |

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|-----|---|----------------------|------------|---|--|--|---|
| 2. | That a five year investment strategy is developed for the bridges and structures based upon the asset management plan. | I Raine | Mar 2017 | | 1 | | |
| | | I Raine | Nov 2017 | Lifecycle Plans completed by end Nov 2017 and used to inform information contained within the HIAMP being produced under recommendation 1. | 2 | All complete and will be updated annually as part of the DfT Incentive Fund annual submission. | 1 |
| 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 | Ongoing – investigation works have commenced as part of inspection process. | 2 | Ongoing – potential structures identified further investigation works ongoing. | 1 |

1 Fully Achieved 2 On Track 3 Slipped 4 Not Achieved