

APPENDIX 1
ACTION PLAN: Review of Highways Asset Management (inc. Potholes & Flooding)

| No. | Recommendation | Proposed Actions / Progress | Success Measures | Responsibility | Date |
|-----|--|---|--|--|---|
| 1 | That options to utilise, alternative interventions, processes and resources, such as the use of recycled rubber materials, are considered and where appropriate are implemented both as part of delivering more maintenance interventions and contributing towards the Environmental Sustainability & Carbon Reduction Strategy. | <ul style="list-style-type: none"> • Identify suitable sites, during normal programme setting processes and measure/monitor environmental benefits. • Sites should not be restricted to use of recycled rubber materials but also warm asphalts, micro surfacing, surface dressing and crack sealing. • All above to be achieved through partnership working with the supply chain. • Work with media team to inform wider stakeholders of the benefits achieved. | <ul style="list-style-type: none"> • Quantify amount of materials diverted from the waste stream into recycled products. • Annual increase in the overall percentage of schemes using alternative materials when compared to traditional surfacing. • CO2 savings through other products. | Highway Network and Flood Risk Management Team (HN&FRM Team) | July 2022 HM programme tabled highlighting use of alternate materials & end of first year of monitoring and ongoing there (March 2023) after. |
| 2 | That options to 'invest to save' are explored and costs and returns are calculated. | <ul style="list-style-type: none"> • Liaise with operational teams to compile options reports and costings for consideration. | <ul style="list-style-type: none"> • Report produced with recommendations | HN&FRM & Highway Ops Team | July 2022 |
| 3 | That options are included, where appropriate, to build on existing collaborative work or procure collaboratively with other Tees Valley authorities to advance innovation, adopt alternative processes and materials, improve efficiency, harmonise standards and maximise integration. | <ul style="list-style-type: none"> • Proactive involvement in review of the Tees Valley Design Guide. • Assist North East Procurement Organisation (NEPO) with technical input on region wide collaborative procurement opportunities. • Continued involvement with Tees Valley Highway Infrastructure Asset Management Group. | <ul style="list-style-type: none"> • Revised Tees Valley Design Guide approved, adopted and issued. • SBC to feedback on NEPO opportunities • SBC to chair Infrastructure Asset Management Group from April 22. | Highway Transport and Design team | Mar 2023 |

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| 4 | That a communications plan is devised and agreed to ensure that all elected Members are made aware of the current Highway Infrastructure asset management processes and current pressures experienced by the Service. | <ul style="list-style-type: none"> • Feed into the design of SBC's new website and agree content prior to launch. • Consider opportunity for Asset Management item to be included in future Community Services and Transport Members Briefing. • Produce annual member update report on Infrastructure Asset Management activities. | <ul style="list-style-type: none"> • New website launched and updated as appropriate. • Members briefing carried out. • Update report produced, approved and circulated. | HN&FRM Team | July 2022 |
| 5 | That a proactive programme of gully replacement is considered and implemented based on priority, need and available resource. | <ul style="list-style-type: none"> • Evidence led approach based on surface water issues, complaints and other technical considerations to identify suitable schemes for drainage works. | <ul style="list-style-type: none"> • Programme of drainage works identified and implemented as part of annual maintenance programme. | HN&FRM Team | May 22 |
| 6 | That, recognising that correspondence has been sent to local MPs urging them to lobby Central Government for additional funding, their response and any further actions are kept under review. | <ul style="list-style-type: none"> • Letter sent to local MP's from Leader of the Council. | <ul style="list-style-type: none"> • Correspondence is acknowledged / response received. | SBC | May 2022 |
| 7 | That, in order to raise awareness of funding issues, the final scrutiny report is shared with the Tees Valley Combined Authority Transport Advisory Group (TVCA / TAG). | <ul style="list-style-type: none"> • Copy of final report presented to TVCA / TAG. | <ul style="list-style-type: none"> • Report acknowledged | Highway Transport and Design Manager | May 22 |