

## **Highway Asset Management Plan – summary of changes from previous document (Highway Maintenance Plan issued July 2013)**

### **Introduction and Policy**

- 1.1 v. Additional reference to HMEP
- 1.1 vi. Additional reference to DfT Capital Block Funding
- 1.2 Addition of diagram illustrating links to other plans

### **Legal Framework**

- 2.7 Additional reference to LCC's Quality Management System (QMS)

### **Strategy and Hierarchy**

- 3.4 Changes to cross-reference of Hierarchy Type 4 and Hierarchy Type 5 roads to better represent Lincolnshire's road network and clarify their relation to standards suggested in "Well Maintained Highways" Lincolnshire's Hierarchy 4 now covers both Category 4A and 4B in the National Guidance.
- 3.5 Changes to the naming of Lincolnshire's footway hierarchies to match the suggested national standards. Re-definition of Footway types 2, 3 and 4 to better define the footway network in Lincolnshire in relation to their counterparts in the national guidance and to give extra clarity in the case of any potential defence during claims against the Council.

### **Asset Inspections, Surveys, Assessments and Recording**

- 4.2 i. Change in wording to support the changes to response times and reference to Appendix B. This wording was drawn up in collaboration with Legal Services.
- 4.2 ii. Change of inspection frequency on hierarchy 3 National Guidance which was in error in previous plan.
- 4.8 Rewording of entire section on street lighting inspections.

Expected burning hours in bulk lifecycle change table changes for LED, High Pressure Sodium, and Subway Installations.

Minor changes to categorisation of street lighting defects. Please note that that these defects do not directly relate to the proposed changes to Highway defects as identified in Appendix B and have been identified separately by Stan Hall. Street Lighting relates to a separate Code of Practice – "Well Lit Highways".

Changes to cleaning intervals of illuminated Traffic Bollards from 12 months to during routing maintenance.

- 4.15 Changes of cleaning frequencies of gullies, catchpits and offlets from twice per year to once per year with a targeted second clean.
- 4.19 Additional reference to Lincolnshire County Council's Tree Inspection Policy.
- 4.23 Replacement of Give Way markings to be within 7 days rather than 14 days. Other mandatory lines to be replaced within 14 days rather than 21 days, bringing the Plan in line with National Guidance.

#### **Programming and Priorities**

- 6.3 i. Reference to 4<sup>th</sup> Local Transport Plan replacing 3<sup>rd</sup> Local Transport Plan
- 6.4 iv. Rewording of definition of "Reactive Maintenance" as drawn up in collaboration with legal services to better reflect the change in maintenance philosophy and response times included in Appendix B.

#### **Weather and Emergencies**

- 7.1 iii. Additional Reference to Lincolnshire County Council's Divisional Incident Response Plan (DIRP).

#### **Appendix A (Previously Appendix B)**

- a) Change in national guidance for hierarchy 3 footways from 2 per annum to 4 per annum which was in error in previous plans.
- c) Night time patrols change from every 2 weeks to every 4 weeks in summer.
- e) Changes to gully, catchpit and offlet cleaning schedules as per 4.15 above.
- g) Change in wording agreed with Legal Services from "identify hazards" to "identify obvious potential hazards".

"Grips to be cleaned when required" replaces " Once per year grips to be cleared and maintained according to Divisional programme."

#### **Appendix B (Replaces Appendix A in previous plan)**

The section of the plan identifying emergency response plans has been completely revised and explains and reflects a more risk-based approach to response times which is the focus of and explained in detail in the accompanying report.