Changes to Highways Infrastructure Asset Management Plan 2020 (HIAMP) Summary

Policy Changes

There are no recommended changes to operational policy from the previous iteration (2019/20) – a brief explanation below of some of the overarching themes of policy that are consistently under review as part of our approach to Asset Management.

Definitions/Summary of Document

Functional Hierarchies

Our system of categorising carriageways and footways for their individual level of priority based on functionality, usage and other factors. This applies to all different types of assets at these locations.

Full explanation at 4.2.8 and 4.2.9 of volume 0 of the HIAMP 2020. p16.

Carriageway and Footway Surveys

Asset data from these surveys factor heavily into our scheme prioritisation, allowing us to project future deterioration and intervene appropriately at the right time. The data is stored in our CONFIRM Asset Management system.

Full explanation at 4.1 of volume 1 of the HIAMP 2020. p39.

Inspections

Regular inspections we undertake on assets as part of the highway network, frequency is based on many factors based on the asset type but is often dictated by the Hierarchy as referenced above.

Various inspections are covered through the documents, but for specific. HIAMP 2020

Volume 0 – 6.3   p31.
Volume 1 – 5.1   p55.
Volume 2 – 5.1   p82.
Volume 3 – 5.1   p104.

Response times + Intervention levels

Our response times are based on the functional hierarchy of the road or footway at the location of a defect, using agreed intervention levels at which point a defect is deemed in need of repair due to safety Officers are enabled to undertake a full risk assessment for each defect and escalate or de-escalate as necessary.

See Appendix B of the HIAMP p 116 - 122

Minor Changes

See proposed Highways Infrastructure Asset Management Plan 2020 which has changes highlighted. Numbers relate to the reference system in the document, page number also noted.

Foreword

Foreword from Executive Councillor: Highways, Transport and IT – Richard Davies updated - p 5

Volume 0

1.3.1 – Links to other documents - Update of flowchart – at time of writing still working to 2019 business plan and commissioning strategies. – p 8.

1.4.3 – Rewritten list of maintenance types. Replaced programmed with planned – to match terminology used across the service. – p 9.

2.2.1 – Rewrite to take into account wider council Communication Policy and Strategy and LCC Highways Customer Communication and Liaison Strategy 'putting the customer at the heart of our service.' – p 11

4.2.4 – Lengths of network changed to reflect current CONFIRM values – p 15

5.1.2 – Updated to Highways Guidance Document – p 26

5.1.3 – Updated to Highways Guidance Document and H&S Codes of Practice – p 26

6.4.4 – Reactive service update for 2020 works term contract – 6300 – p 32

6.5.2 – Reporting data is now formally integrated with our prioritisation calculations. (Previously we looked at the survey data and any info from the customer or local knowledge of highways officer to inform prioritisation.) - p 33

6.5.3 – Update to cover all methods of customer contact and public reporting. – p 33

Volume 1

4.5.2. – Added Catchpits to once per year clear (clarification – no change to service) - p 46

4.7.10 – Changed to aboricultural team – p 50

4.12.1 – Updated to FixMyStreet – p 56

6.3.2 – Updated to FixMyStreet – p 70

6.4.4 – Updated for clarity for the reader, rather than to reflect our teams structures. – p 71

6.4.7 – Highlighting the integration of data from condition and the customer. – p 72

6.4.14 – Footway Scoring – brief explanation – p 73

6.4.15 – Highlighting the consistency in process between carriageways and footways – both condition data and customer provided information used to direct prioritisation. – p73

Volume 3

5.3 – Defects – clarification of what constitutes a CAT 1 or 2 defect and non-routine repairs – p 104

Action Plan Appendix F reviewed – p129

Asset Management Policy and Strategy Update	Begin engagement for the update of these documents in line with the Council Vision and emerging Corporate Plan and in response to central government funding changes. To update for 2021.	Apr-21
Develop Footway Hierarchies	Consider development of footway hierarchies, particularly that of a 1a or high priority for urban areas.	Apr-21
Boundary Alignment	Lincolnshire County Council will continue to engage with all neighbouring authorities to ensure all surrounding authorities are aware of the boundary roads and each other's response times.	Ongoing
Drainage Asset Capture – develop targeted approach	Develop criteria for a more targeted approach to drainage and gully cleansing with contingency for flooding or prolonged periods of rain.	Apr-21
Response Times Development	Continually monitor suitability of current response times and deal with any requests for change.	Apr-21
Winter Service Plan – route based forecasting	Review the 19/20 Winter data and the use of route based forecast, identify savings on salt and emissions from removal of unnecessary runs. Consider further implementation in line with national guidance and benchmarking with other authorities.	Oct-20
HIAMP 'lite'	Provide smaller information booklet for officers for ease of use on site or through tablet viewing.	Apr-21

Standards and Enforcement Plan	Continue to develop a Standards and Enforcement Plan	Apr-21
Safety/Service Inspections	Monitor effectiveness of real time risk assessment and works ordering through handheld devices both for inspectors and contractor side.	Apr-21
Develop a Data Management Strategy	Develop a robust evidenced plan of how the Service manages data in terms of security and what the Highways Service utilises all data for.	Apr-21
Annual Review of Asset Management	Publish the 1st of the annual reviews of Highways Asset Management for Lincolnshire	Jun-20

Throughout

Highways Asset Management Plan > Highways Infrastructure Asset Management Plan

Development control > Development Management

Other title/department changes to match current structure