ACTION SHEET

ONGOING/ PENDING ACTIONS

ACTIONS FROM 2008/09			
Actions 2008/09	Description	Status and last updated	Contact Officer
ACTION 4 (26.06.08)	A25 Route Study – Dryhill Lane to Surrey border – Subject to any legal/technical difficulties being resolved, the action or works outlined in the report arising from the proposed investigations plus the suggested speed indicator device be evaluated and prioritised in the context of other schemes and funded from the Local Transport Plan. Issues regarding general maintenance to be passed to the appropriate KHS team to be progressed. Awaiting final draft of report which should not cause any delays in action being taken (07.10.08).	Action noted by KHS, Maintenance update to be provided at September 09 JTB meeting (report withdrawn). A detailed summary has been produced for Officers on all items where maintenance works have been requested and these were discussed at a meeting involving all relevant officers from the various function groups within KHS. Inspections will be undertaken as part of the routine safety inspection regime and works organised according to priority and whether considered to be a safety related	Andy Moreton 08458 247800

		matter."	
ACTION 15 (16.12.08) + (17.03.09)	The Local Transport and Development Manager for KHS to investigate and instigate funds for a 30- sign saying slow between Riverhead Infant School and Riverhead Square.	In progress, Annual Bids for Interactive signs are due to be returned to the Network Management team by early October 2009 for appraisal. This request will be included in bid for funding for 2010/11.	Alan Ash 08458 247800
ACTION 19 (16.12.08)	The Senior Engineer, SDC to give an update of displacement parking in Westerham at a future meeting.	To follow once parking restrictions have taken affect	Andy Bracey 08458 247800
ACTION 20 (16.12.08)	County Cllr. Mr. Parry to be the designated Member for the monitoring of displacement parking in Westerham.	To follow once parking restrictions have taken affect	Cllr Parry
ACTION 25 (17.03.09)	The Chairman to chase up the Cabinet Member for Environment, Highways and Waste for a response regarding the speed review.	Superseded by the visit of Ian Procter to the meeting held 16.06.09	Cllr. Coates
ACTION 27 (17.03.09)	Officers to draft a letter to the Highway Advisory Board requesting that the criteria for the reduction in speed limits be reviewed and relaxed for the 16.06.09 meeting.	Superseded by the visit of Ian Procter to the meeting held 16.06.09	Alan Ash 08458 247800
ACTION 28 (17.03.09)	The Community Operations Manager to demonstrate the CSM portal to Members as soon as it is practically possible.	Outstanding (status updated 20/08/09)	Any Moreton 08458 247800
ACTION 30	The Officers to send details of possible suggestions for a crossing to Otford Parish Council prior to the next ordinary	Information to follow	Alan Ash

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(17.03.09)	meeting (16.06.09). Officers		08458 247800
ACTION 31 (17.03.09)		Cllr. Mrs. Davison agreed to set up a working group (16.06.09)	Cllr. Mrs Davison

ACTIONS FROM 2009/10				
Actions 2009/10	Description	Status and last updated	Contact Officer	
ACTION 1 (16.06.09)	Officers to report back to the Committee and to submit drawings of the bridge in Station Road, Edenbridge following concerns of Members reg. the realignment of the centre line.	Pending	Alan Ash 08458 247800	
ACTION 2 (16.06.09)	Officers to supply an estimated start date for Phase 3 of the speed review.	Pending	Alan Ash/lan Proctor 08458 247800	
ACTION 3 (16.06.09)	The Local Transport and Development Manager to submit a summary of criteria for reviewing speed limits.	Pending	Alan Ash 08458 247800	
ACTION 4 (16.06.09)	The Highway Schemes Manager to make a brief assessment of the viability for a roundabout at the Bat 'n' Ball Junction and to report back to the next ordinary meeting.	Submitted to 22.08.09	Andrew Burton 08458 247800	
ACTION 5 (16.06.09)	The Drainage Manager to investigate the flooding problems caused by roots blocking the drains at Hever Road, Uckfield Lane.	Registered as a repair request		
ACTION 6 (16.06.09)	Officers to send an email to Members with additional information for assessing schemes from the priority list 2010/11.	Changes to the way the Scheme Priority System is to be operated are currently being considered and details of this will be	Alan Ash 08458 247800	

		reported to the JTB once finalised.	
ACTION 1 22/09/09	Petition calling for highway safety measures in Sunridge (Item No. 4) KHS Officers undertook to report back to the next meeting of the Board with an action plan for safety measures in Sunridge	Malcolm Appleby – Partnership Engineer working under Alan Ash – is dealing with this issue as it was discussed at the PACT meeting	Alan Ash 08458 247 800
ACTION 2 22/09/09	Highway Scheme Improvement Proposals 2010/11 (Item No. 11) Members requested that Officers reconsider SEV 14 and report back to the next meeting of Board	Verbal update to follow	Alan Ash 08458 247 800
ACTION 3 22/09/09	Railway Bridge at B2026 – Marlpit Hill, Edenbridge (Item No. 7) The Board requested that where improvements were simple, such as re-painting faded road marking, they be completed before the next meeting. The Local Transport and Delivery Manager undertook to liaise with local Members as to what works could be completed before this time.	Steven Noad – Transportation Engineer working under Alan Ash – has a meeting with Edenbridge Town Council on 4 Dec	Alan Ash 08458 247 800
ACTION 4 22/09/09	Highway Improvement Scheme progress report (including options for "Bat 'N' Ball" junction) (Item No. 9) A report on "Bat 'N' Ball" junction would be bought to the next meeting of the Board.	Update incorporated into Agenda item on "Highway Improvements 09-10"	Andrew Burton 08458 247 800
ACTION 5	Highway Improvement Scheme progress report (including	Verbal update to	Alan Ash

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22/09/09	options for "Bat 'N' Ball" junction) (Item No. 9)	follow	08458 247 800
	The Chairman requested that, as a matter of urgency, Kent Highways Services Officers provide the Board with copies of the new and previous proposals for highway improvements at "Bat 'N' Ball" junction.		
ACTION 6 22/09/09	Highway Improvement Scheme progress report (including options for "Bat 'N' Ball" junction) (Item No. 9) KCC's Highway Schemes Manager undertook to investigate turning issues of buses on the bus route at Hilda May Avenue Swanley.	Road markings at this junction were due to be modified on 27 November to improve better suit turning buses	Andrew Burton 08458 247 800