

Report to: Executive Member for Environmental Services

Date: 24th January, 2011

Report of: Director of Chief Executive's Department

Report No:

Contact Officer: Susan Bailey

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Report Title: **Monitoring of Executive Member Decisions**

**Confidential /
Non Confidential:**

(**Non-Confidential**) This report does **not** contain information which warrants its consideration in the absence of the press or members of the public.

Purpose:

The report details the progress of recently taken Executive Member decisions.

The monitoring report will be a regular report to the Executive Member's meeting.

Recommendations:

The Executive Member is requested to note the report.

Decision:

For noting.

Background Doc(s):

Signed:

Leader / Executive Member

Monitoring Officer

Date:

EXECUTIVE MEMBER FOR ENVIRONMENTAL SERVICES

Date of Meeting	Item and Decision	Action and Progress
25/01/05	<p><u>Proposed Nelson Street/Weston Street/Crescent Road/Bradford Road - Road Improvements and Land Purchase. (MAF)</u></p> <p>(ii) To further consultation with ward members, local residents and other affected bodies on the scheme and seek their views on the development of the scheme.</p>	<p>.</p> <p>Scheme on site</p>
06/09/06	<p><u>Temple Road, Bolton - Highway Alterations Necessitated by Private Development MAF</u></p> <p>APPROVED -</p> <p>(i) The proposed highway improvements, necessitated by the development at Temple Road, Bolton, as detailed on drawing reference 313012/121, utilising an agreement under Section 278 of the Highways Act, 1980;</p>	<p>Issues resolved. Scheme being progressed</p>
27/02/07	<p><u>Lidl Superstore, Derby Street - Highway Alterations (MAF)</u></p> <p>APPROVED -</p> <p>In principle the proposed alterations to the highway necessitated by the Lidl foodstore development as detailed on drawing reference 317022/02, subject to appropriate consultation with local residents, utilising an agreement under Section 278 of the Highways Act, 1980.</p>	<p>Awaiting S.278 agreement. A land issue has arisen. Reported to Planning Enforcement</p>
10/07/07	<p><u>Highway Proposals associated with the Development of Parklands Plot 5, Middlebrook (TMR) MAF</u></p>	

	<p>The Executive Member APPROVED -</p> <p>The proposed highway improvements to Parklands and the De Havilland Way roundabout, as shown in principle on drawing Figure 29 and Figure 26 Rev B, utilising an agreement under Section 278 of the Highways Act 1980, subject to a satisfactory Safety Audit.</p>	<p>On hold indefinitely By developer.</p>
10/07/07	<p><u>Ainsworth Lane, Jethro Street Area, Bolton – Proposed Traffic Calming – Response to Consultation (MAF)</u></p> <p>The Executive Member APPROVED -</p> <p>The implementation of the traffic calming scheme in the Ainsworth Lane and Jethro Street area, as detailed in the report now submitted, and that the Director of Legal and Democratic Services be authorised to advertise the proposals in accordance with the Highways (Road Humps) Regulations 1999.</p>	<p>Awaiting payment from developer.</p> <p>S278 Agreement being finalised.</p> <p>Anticipated start March 2011</p>
23/10/07	<p><u>Highway Proposals Associated with the Development of Land at Lostock Lane, Middlebrook (MAF)</u></p> <p>The Executive Member APPROVED -</p> <p>The proposed highway improvements to Lostock Lane, as shown in principle on drawings 317030/03, including the provision of SCOOT advanced traffic signal control system on the De Havilland Way/Lostock Lane and Lostock Lane/Cranfield Road junctions utilising an agreement under Section 278 of the Highways Act 1960.</p>	<p>Awaiting payment from developer.</p> <p>Works expected to start March 2011</p>
23/10/07	<p><u>Long Lane/Leacroft Avenue, Darcy Lever, Bolton – Revised Highway Layout Necessitated by Private Development (MAF)</u></p> <p>The Executive Member APPROVED -</p>	

	The revised Highway layout at the Long Lane/Leacroft Avenue junction, shown on drawing no. 33617/14, which is a condition of the proposed residential development at Steele Gardens.	Awaiting completion of legal agreement. Refer to Planning Enforcement.
23/10/07	<p><u>Development at Grundy Road, Kearsley – Highway Alterations for Private Development (IS)</u></p> <p>The Executive Member APPROVED -</p> <p>(i) The amendment to the Council's Policy for Agreements Under Section 278 of the Highways Act 1980 to allow the developer to construct the works using a contractor appointed by Elite Homes and approved by the Authority; and</p>	Information is still current.
	(ii) The proposed alterations to the public highway to facilitate the Elite Homes development at Grundy Road, Kearsley, as detailed on drawing reference 102-E021.	Still awaiting developer.

22/01/08	<p><u>Highway Proposals Associated with the Development at the Fall Birch Hospital, Fall Birch Road, Lostock (MAF)</u></p> <p>The Executive Member APPROVED -</p> <p>The proposed highway improvements to Fall Birch Road and Chorley New Road, as shown in principle on Drawing No. 317035, utilising an agreement under Section 278 of the Highways Act 1980, subject to a satisfactory safety audit.</p>	<p>15/09/09</p> <p>Phase 1 completed, Phase 2 expected 2011</p>
10/06/08	<p><u>Highway Proposals Associated with the Development at White Lion Brow, Bolton (MAF)</u></p> <p>The Executive Member APPROVED -</p> <p>The proposed highway improvements to White Lion Brow, as shown in principle on drawing 317039, utilising an agreement under Section 278 of the Highways Act 1980, subject to a satisfactory Safety Audit.</p>	<p>Expected to start on site February 2011</p>
10/06/08	<p><u>Highway Proposals Associated with Development at James Street, Westhoughton</u></p> <p>The Executive Member APPROVED -</p> <p>The proposed highway improvements to James Street and Church Street, as shown in principle on drawing 317040/01 utilising an agreement under Section 278 of the Highways Act 1980, subject to a satisfactory Safety Audit and usual consultation procedure.</p>	<p>Revised design submitted by developer. Has been approved by Planning and will be progressed. Expected to start on site</p>

08/07/08	<p><u>Highway Alterations for Development at Calvin Street, The Valley (MAF/IES)</u></p> <p>The Executive Member APPROVED -</p> <p>The proposed alterations to the public highway to facilitate the development at Calvin Street, as detailed on drawing reference 317024-099 attached to the report now submitted.</p>	Awaiting funding from the developer to enable work to proceed.
24/02/09	<p><u>Wisbeck Road – Proposed Traffic Calming – Response to Consultation(MAF)</u></p> <p>The Executive Member APPROVED -</p> <p>The introduction of the traffic calming scheme on Wisbeck Road, shown on Drawing No 313042/22, in principle, and that the Director of Legal and Democratic Services be authorised to advertise the proposals in accordance with the Highways (Road Humps) Regulations 1999.</p>	Awaiting payment from developer. Anticipated start on site March 2011
20/01/09	<p><u>Back Spring Gardens S.278 (Le Mans Square) (MAF)</u></p> <p>The Executive Member APPROVED –</p> <p>The proposed alterations to the public highway to facilitate the development at Back Spring Gardens, as detailed on drawing 317036/01 attached to the report.</p>	Awaiting developer to progress the scheme.
24/02/09	<p><u>Wisbeck Road, Bolton – Proposed Traffic Calming – Objections To Road Humps (MAF)</u></p> <p>The Executive Member APPROVED –</p> <p>The traffic calming scheme on Wisbeck Road, as shown on Drawing No. 313042/22 for implementation, together with the introduction of the associated 20mph.</p>	Awaiting payment from developer. Anticipated

	In accordance with Article 5 of the Council's Consultation, this decision was called in by Councillor Lever for consideration by the Environmental Services Scrutiny Committee	start on site March 2011.
24/02/09	<p><u>Highway Proposals For The North, North East And Central Sectors (Phase 2) Of Bolton Town Centre(TW)</u></p> <p>The Executive Member APPROVED –</p> <p>The Highways proposals contained within the Highway Authority Note A 21/104 (09), appended to the report now submitted.</p>	Work started Autumn 2010.
31/03/09	<p><u>Bolton Town Centre Transport Strategy – Southern Sector – Trinity Street, Blackhorse Street, Great Moor Street, Ormrod Street, Moor Lane (Southern Link Road) Update (MAF)</u></p> <p>The Executive Member APPROVED –</p> <p>The gyratory scheme proposals for the Southern Link Road, as detailed in the report now submitted; and AGREED –</p> <p>That the Director of Corporate Resources should commence negotiations to acquire the land necessary for the scheme by consent.</p>	<p>Revised proposal approved by The Executive 28/06/10.</p> <p>Land negotiations on-going for this proposal.</p>
01/09/09	<p><u>Louvaine Avenue/Cinder Lane Watercourse Diversion (RW)</u></p> <p>The Executive Member AGREED -</p>	

	<p>To implement the diversionary works to resolve the flooding problems at Louvaine Avenue/Cinder Lane, as described in the report now submitted and that £75,000 or the Capital Land Drainage Budget be used to carry out such works.</p>	<p>Work is under construction, work commenced on site in January 2010, it is expected to be complete by mid-February 2010. Works completed 19/02/2010</p>
01/09/09	<p><u>Bolton Town Centre Transport Strategy – Southern Sector – Trinity Street, Blackhorse Street, Great Moor Street, Ormrod Street, Moor Lane (Southern Link Road) Update and Compulsory Purchase Order/Side Roads Order and Compulsory Purchase Order/Side Road Order (MF)</u></p> <p>The Executive Member APPROVED -</p> <p>(i) The scheme proposals for the Southern Link Road and Moor Lane; and AUTHORISED</p> <p>(ii) The making of the Compulsory Purchase Order and Side Roads Order for the scheme; and</p> <p>(iii) To the preparation of Compulsory Purchase Order documents for the acquisition of land should negotiations fail.</p>	<p>Revised scheme proposal approved by The Executive 28/06/10</p> <p>Land acquisition negotiations are continuing</p>

28/09/09	<p><u>Bolton Health, Leisure and Research Centre, Moor Lane Remodelling – Amendment to the Standard Section 278 Agreement, Highway Alterations for Private Development (Malcolm F)</u></p> <p>The Executive Member APPROVED -</p> <p>An exception to the Section 278 Agreement to enable Eric Wright to carry out works to Moor Lane, on the basis outlined in the report now submitted.</p>	Works due to start on S278 in 2011
28/09/09	<p><u>White Lion Court, White Lion Brow – Amendment to the Standard Section 278 Agreement – Highway Alterations for Private Development (IES)</u></p> <p>The Executive Member APPROVED -</p> <p>The amendment to the Council's Standard Section 278 Agreement to allow a contractor appointed by Woods and Tomlinson (Liverpool) Limited to undertake the highway alteration works.</p>	Works scheduled for February 2011 subject to payment being received from the developer.
28/09/09	<p><u>George Street, Farnworth – Objections to Central Refuge/Waiting Restrictions (Traffic Order 932108) (Mark Atherton)</u></p> <p>The Executive Member APPROVED -</p> <p>The removal of the central refuge outside 48/50 George Street and that the proposed associated waiting restrictions be abandoned, subject to identification of a funding source estimated at £5,000.</p>	Waiting Restrictions proposals abandoned. Area Forum to fund the removal of refuge
28/09/09	<p><u>Response to the Recommendations of the Winter Gritting Scrutiny Panel (DH)</u></p>	The arrangements

The Executive Member AGREED –

To ratify the changes and associated costs outlined in this report in response to the Winter Maintenance Scrutiny Panel recommendations, as detailed in the report now submitted.

ratified by the Executive Member in respect of the winter gritting service have now been put in place for the 2009/10 season. Where this has had standby and payment implications discussions have taken place with staff and trade unions. The changes have not resulted in a drop off of staff willing to support the service out of hours.

23/11/09	<p><u>Deansgate/Knowsley Street, Bolton – Junction Improvement (MAF)</u></p> <p>The Executive Member for Environmental Services APPROVED -</p> <p>(i) The initial phase of the proposal for improving the pedestrian facilities at the Deansgate/Knowsley Street junction, as shown on Drawing No. EMES/331/109/A;and</p> <p>(ii) The options for phase 2 of the improvement as shown on Drawing No. EMES/331/09/B.</p>	<p>Detailed design of the initial phase of the scheme is progressing.</p> <p>Expected on site February 2011</p>
25/01/10	<p><u>On Street Civil Parking Enforcement (SJ)</u></p> <p>The Executive Member APPROVED -</p> <p>Option 3, to extend the current Civil Parking Enforcement Contract for a further six months and then go out to tender for a new contract to commence April 2010, as detailed in the report now submitted.</p>	<p>Details to be passed to Legal Services for contract extension. New contract specification now being prepared. Contract to be advertised September 2010.</p>
07/06/10	<p><u>Graves in Perpetuity Fund – 20/10/11 Work Programme (KR)</u></p> <p>The Executive Member APPROVED -</p> <p>(i) The 20/11/10 work programme proposals, as detailed in the report now submitted; AND</p>	

	(II) That options of invest to save be examined by the Environmental Services PDG	2010 / 11 Work Programme approved in June 2010 by Exec Member. Schemes in Heaton & Farnworth cemeteries to be delivered by 2010 / 11 year end.
07/06/10	<p><u>New Contract for Bailiff Services for Civil Parking Enforcement (SJ)</u></p> <p>The Executive Member AUTHORISED -</p> <p>(i) The Director of Environmental Services to place orders for bailiff services in accordance with the ESPO framework agreements until 31st March, 2011;</p> <p>(ii) The Director of Environmental Services to procure civil parking enforcement bailiff services in accordance with the Council's standing orders relating to contracts for the term 1st April, 2011 to 31st March, 2015; and</p> <p>(iii) The Director of Chief Executive's Department to carry out all necessary legal formalities.</p>	<p>Bailiff services for Civil Parking Enforcement has resumed with ESPO framework agreement.</p> <p>Commenced work on tender documents – Contract to be advertised October 2010</p>
28/06/10	<p><u>Review of the Calming Assessment Prioritisation System (JD)</u></p> <p>The Executive Member APPROVED -</p> <p>The amendments to the Calming Assessment Prioritisation System, as</p>	

	detailed in the report now submitted.	Reprioritisation completed. Collision investigation work currently taking place.
28/06/10	<p><u>Street Lighting Renewals Programme 2010/11 (DD)</u></p> <p>The Executive Member for Environmental Services APPROVED -</p> <p>The 2010/11 Street Lighting Renewals Programme, including any schemes which are over-programmed, as detailed in the report now submitted, subject to funding being available.</p>	<p>A review of the programme is ongoing following the in year cuts to the capital lighting allocations.</p> <p>A further report will be submitted to the Executive Member when the review is complete</p>
26/07/10	<p><u>Seymour Road Proposed Traffic Calming – Response to Consultation</u></p> <p>The Executive Member DEFERRED –</p> <p>Consideration of the report for further discussion by the Area Forum on the resolution of parking problems on Seymour Road, particularly near its junction with Blackburn Road.</p>	Proposals referred back to Ward Members

26/07/10	<p><u>Refurbishment of Works to Bolton Outdoor Market Area</u></p> <p>The Executive Member for Environmental Services APPROVED –</p> <p>(i) The retention of the Market at Ashburner Street for the foreseeable future;</p> <p>(ii) The essential refurbishment works to Bolton Outdoor Market area; and</p> <p>(iii) The expenditure of £22,000 from Environmental Services Capital Programme for the works as described in the report.</p>	<p>The works to the outdoor markets will be going out to tender shortly. It is expected to be a 15 week refurbishment project from start to completion.</p>
31/08/10	<p><u>Seymour Road Traffic Calming</u></p> <p>Further to Minute 17 of the meeting of the Executive Member held on 26th July 2010, a report of the Director of Environmental Services was submitted which summarised the outcome of further consultation with residents regarding the introduction of additional waiting restrictions on the Blackburn Road end of Seymour Road.</p> <p>The Executive Member APPROVED -</p> <p>The Traffic Calming Scheme on Seymour road, as shown on drawing number 313081/01 appended to the report and that the parking situation at the Blackburn Road end of the scheme is monitored to ascertain if further restrictions are required.</p>	<p>Scheme due on site February 2011</p>
31/08/10	<p><u>Permanent Memorial to People Killed on the Roads</u></p> <p>The Executive Member for Environmental Services APPROVED the following for the introduction of a permanent memorial</p>	

	in Queen's Park to people killed on the roads -	
	<p>(i) The introduction of three semi mature Acer Rubrum trees in the area indicated together with a plaque set in the ground. The plaque shall be constructed using a durable material bearing an inscription in memory of people killed on the roads. The symbol of the RoadPeace charitable organisation shall also be included together with the date of the inauguration by the Council.</p> <p>(ii) The memorial site shall incorporate a paved area using a resin type bound material. This will run through to the adjacent path and will improve access when the ground is wet.</p> <p>(iii) Two benches shall be provided to offer people visiting the memorial an opportunity to sit and reflect. The benches are of the type approved in the development of Queen's Park.</p> <p>(iv) The placement of any tributes at the memorial shall be restricted to floral tributes. On showing signs of decay, floral tributes will be removed and disposed of.</p>	Physical works in Queens Park have commenced and an order has been placed for the memorial plaque. Work expected to be complete by end of March 2011.
	<p>(v) The Council acknowledges the "World Day of Remembrance" endorsed by the United Nations General Assembly and introduced by RoadPeace in 1993. Should there be a demand for this in Bolton, The Council will enable a local "RoadPeace" group to organise and manage an annual service at the permanent memorial in Queen's Park.</p>	
27/09/10		

	<p><u>Cremator Emissions Abatement Equipment</u></p> <p>The Director of Environmental Services submitted a report which requested approval of revised proposals regarding the installation of cremator emissions abatement equipment in response to the Government requirement to reduce mercury emissions from cremators by 1st January, 2013.</p> <p>The Executive Member APPROVED -</p> <ul style="list-style-type: none"> (i) The recommendations contained within the report regarding the crematorium and mercury abatement equipment; (ii) The proposal for additional provision of additional seating capacity within the West Chapel; (iii) The proposal to further investigate the options prior to formal approval of the work; and (iv) A sum of approximately £15,000 from the capital spend for a detailed investigation and feasibility study of the options. 	<p>Report to be implemented</p>
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25/10/10	<p><u>Newbrook Road, Over Hulton – Amendments to Bus Lane (Traffic Order 303664) – Objections</u></p> <p>The Executive Member APPROVED -</p> <p>The Traffic Regulation Order on Newbrook Road, as detailed in the report now submitted, and the Director of Chief Executive's Department be authorised to make the Order.</p>	Implementation scheduled for March/April 2011
25/10/10	<p><u>Bridgeman Street Coach Parking (Permit Holders Bay) Traffic Order 303666) – Objection</u></p> <p>The Executive Member APPROVED -</p> <p>The Traffic Regulation Order in respect of Bridgeman Street coach parking, as detailed in the report now submitted, and that the Director of Chief Executive's Department be authorised to make the advertised Traffic Regulation Order.</p>	Implementation completed
22/11/10	<p><u>Environmental Services Programme Dashboard – Quarter 2</u></p> <p>The Executive Member SUPPORTED -</p> <p>The action plans to improve performance in 2010/11, as detailed in the report now submitted.</p>	The performance for the Department will continue to be reported every quarter.
22/11/10	<p><u>Environmental Services – Financial Monitoring Report 2010/11 – Quarter 2</u></p>	Report agreed. No further action required.

	<p>The Executive Member NOTED the financial position of the Department as at Quarter 2 and ENDORSED -</p> <p>The ongoing repayment plan in respect of the Department's deficit reserves.</p>	
22/11/10	<p><u>Chorley New Road Cycle Lanes, Horwich – Response to Consultation</u></p> <p>The Executive Member APPROVED -</p> <p>The revised scheme, with the amendments detailed in the report now submitted, be approved.</p>	Scheme due on site February 2011
22/11/10	<p><u>Civil Parking and Bus Lane Enforcement Contract</u></p> <p>The Executive Member AUTHORISED -</p> <p>(i) The Director of Environmental Services to evaluate all tender submissions relating to the Civil Parking and Bus Lane Enforcement Contract and to appoint a contractor to deliver the services, in accordance with the award criteria detailed in the tender documents; and</p> <p>(ii) The Director of Chief Executive's Department to carry out all the necessary legal formalities.</p>	Ongoing
22/11/10	<p><u>Seymour Road, Bolton – Proposed Traffic Calming – Objection</u></p> <p>The Executive member APPROVED -</p> <p>The traffic calming scheme on Seymour Road, as originally advertised.</p>	Scheme due on site February 2011
22/11/10	<p><u>Petition regarding Barriers at Moss Bank Way Roundabout</u></p>	

	<p>The Executive Member AGREED -</p> <p>That the item be deferred for further investigation and consideration and that a report on the matter be submitted to a future meeting of this Executive Member.</p>	Further consultation work in progress
22/11/10	<p><u>Proposals for a Quality Partnership Scheme on the Bolton-Atherton-Leigh Bus Route</u></p> <p>The Executive Member APPROVED -</p> <p>The proposals for a Quality Partnership Agreement for the Bolton-Atherton-Leigh bus route, on the basis detailed in the report now submitted, subject to negotiation of the final terms by officers from the Environment and Chief Executive's Departments and formal consultation on the proposal by GMPTE.</p>	Project in development with GMPTE / Bus Operators. Implementation programmed for July 2011.
22/11/10	<p><u>Savings and Efficiencies Report – Environmental Services – 2011/12</u></p> <p>The Executive Member NOTED -</p> <p>The contents of the report and that it be submitted as part of the Corporate Resource Allocation Process.</p>	
	<p>CONFIDENTIAL ITEM</p> <p>The background papers and reports in relation to the following item were considered confidential as defined in paragraphs 1 and 4 of Schedule 12A to the Local Government Act 1972 that it be deemed that, in all circumstances of the case, the public interest in their exemption outweighs the public interest in their disclosure.</p>	
22/11/10	<p><u>Highways and Engineering – Savings and Efficiency Review Proposals</u></p>	

	<p>The Executive Member APPROVED -</p> <p>(i) The final proposals contained within the report; AND</p> <p>(ii) Subject to approval of the Executive Member for Human Resources, Organisational Development and Diversity, that implementation of the new structure, including details of voluntary redundancy arrangements and consequential recruitment and selection, be delegated to the Chief Executive and the Director of Environmental Services.</p>	<p>Report to be implemented</p>
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