

Report to:	Services	
Date:	31st August 2010	
Report of:	Director of Chief Executive's Department	Report No:
Contact Officer:	Susan Bailey	<b>Tele No:</b> 33 (1246)
Report Title:	Monitoring of Executive Member De	cisions
Confidential / Non Confidential:	( <i>Non-Confidential</i> ) This report does <b>not</b> of warrants its consideration in the absence of public.	
Purpose:	The report details the progress of recently	taken Executive Member
	decisions.	
	The monitoring report will be a regular rep meeting.	ort to the Executive Member's
Recommendations:	The Executive Member is requested to no	te the report
Recommendations.	The Executive Member is requested to no	е ше тероп.
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	Proposed Nelson Street/Weston Street/Crescent Road/Bradford Road - Road Improvements and Land Purchase. (MAF)	Contamination testing completed.
	(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.	Started on site 6/9/10
06/09/06	Temple Road, Bolton - Highway Alterations Necessitated by Private Development MAF	
	APPROVED -	
	(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;	On hold indefinitely Planning appeal dismissed. Developers are unable to construct access without acquiring additional land. An alternative has been submitted for consideration

27/02/07	<u>Lidl Superstore, Derby Street -</u> <u>Highway Alterations (MAF)</u>	
	APPROVED -	
	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.	Awaiting S.278 agreement. A land issue has arisen. Reported to Planning Enforcement
10/07/07	Highway Proposals associated with the Development of Parklands Plot 5, Middlebrook (TMR) MAF	
	The Executive Member APPROVED -	
	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.	On hold indefinitely By developer.
10/07/07	Ainsworth Lane, Jethro Street Area, Bolton – Proposed Traffic Calming – Response to Consultation (MAF)	Awaiting payment from developer.
	The Executive Member APPROVED -	
	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.	Anticipated start September2010.

23/10/07	Highway Proposals Associated with the
	Development of Land at Lostock Lane,

	Middlebrook (MAF)	
	The Executive Member APPROVED -	
	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.	Awaiting payment from developer. Works expected to start October 2010
23/10/07	Long Lane/Leacroft Avenue, Darcy Lever, Bolton – Revised Highway Layout Necessitated by Private Development (MAF)	
	The Executive Member APPROVED -	
	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	Development at Grundy Road, Kearsley  - Highway Alterations for Private Development (IS)  The Executive Member APPROVED -  (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	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	Still awaiting developer.

	reference 102-E021.	
22/01/08	Highway Proposals Associated with the Development at the Fall Birch Hospital, Fall Birch Road, Lostock (MAF)	15/09/09 Phase 1 completed, Phase 2 expected 2011
	The Executive Member APPROVED - 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.	
10/06/08	Highway Proposals Associated with the Development at White Lion Brow, Bolton (MAF)  The Executive Member APPROVED -  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.	Expected to start on site October 2010

10/06/08	Highway Proposals Associated with Development at James Street, Westhoughton  The Executive Member APPROVED -  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.	Revised design submitted by developer. Has been approved by Planning. Is being progressed.
08/07/08	Highway Alterations for Development at Calvin Street, The Valley (MAF/IES)  The Executive Member APPROVED -  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.	Awaiting funding from the developer to enable work to proceed.
08/07/08	Highway Proposals for the South Sector of Bolton Town Centre (JK/MAF/AJW)  The Executive Member APPROVED -  (i) The proposals for the South Sector, as described in Highway Policy Note A21 104(8); and AGREED -	Revised proposal approved by The Executive now being progressed.
	(ii) That further consultation take place with GMPTE and bus operators; and (iii) That a publicity exercise be undertaken to inform local business of the proposals.	To be carried out in conjunction with development of South Sector proposals.

	In accordance with Article 5 of the Council's Constitution, the decision was called in by Councillor Lever for consideration by the Environmental Services Scrutiny Committee. Subsequently, written confirmation was received officially withdrawing the call-in. The report was therefore deemed to be approved.	
	Wisbeck Road – Proposed Traffic Calming – Response to Consultation(MAF)	
	The Executive Member APPROVED -  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.	Awaiting payment from developer.
20/01/09	Back Spring Gardens S.278 (Le Mans Square) (MAF) The Executive Member APPROVED – 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.	Awaiting developer to progress the scheme.
24/02/09	Wisbeck Road, Bolton – Proposed Traffic Calming – Objections To Road Humps (MAF) The Executive Member APPROVED –	
	The traffic calming scheme on Wisbeck Road, as shown on Drawing No. 313042/22 for implementation, together with the introduction of the associated	Awaiting payment from developer. Anticipated start on site September

	20mph.	2010
	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	
24/02/09	Highway Proposals For The North, North East And Central Sectors (Phase 2) Of Bolton Town Centre(TW)  The Executive Member APPROVED –  The Highways proposals contained within the Highway Authority Note A 21/104 (09), appended to the report now submitted.	Detailed design developed. Work to start Autumn 2010
31/03/09	Bolton Town Centre Transport Strategy – Southern Sector – Trinity Street, Blackhorse Street, Great Moor Street, Ormrod Street, Moor Lane (Southern Link Road) Update (MAF) The Executive Member APPROVED – The gyratory scheme proposals for the Southern Link Road, as detailed in the report now submitted; and AGREED – That the Director of Corporate Resources should commence negotiations to acquire the land necessary for the scheme by consent.	Revised proposal approved by The Executive 28/06/10  Land negotiations on-going for this proposal
29/06/09	Proposed Amendment To Local Access Forum Arrangements (DW)  The Executive Member AGREED —  To the Council's withdrawal from the existing Greater Manchester Pennine Fringe Local Access Forum, on the basis that the Council enters into a new joint forum with Bury Council pursuant to Section 94 of the Countryside and  Page 8 of 25	Appointment of members has been put on hold due to the proposed deletion of public rights of

Rights of Way Act 2000.	way resources.
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	Alley Gating Programme (J.Fox)	
01/09/09	The Executive Member APPROVED –	Implementation on target for completion this financial year as proposed. Objections received to Batch 1 – to be reported to P & H
	The Alley Gating Programme 2009/10, as detailed in the report now submitted.	Majority of schemes completed
	Alley Gating programme 2010/11 to be approved by Exec Member 31st August 2010.	See Alleygating 2010/2011
	Outstanding schemes for 2009/10 to be completed Q1/Q2	
01/09/09	Louvaine Avenue/Cinder Lane Watercourse Diversion (RW)  The Executive Member AGREED - 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.	Work is under construction, work commenced on site in January 2010, it is expected to be complete by mid-February 2010.
01/09/09	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  Page 10 of 25	

	Order (MF)	
	The Executive Member APPROVED -	
	(i) The scheme proposals for the Southern Link Road and Moor Lane; and AUTHORISED	Revised scheme proposal approved by The Executive 28/06/10
	(ii) The making of the Compulsory Purchase Order and Side Roads Order for the scheme; and	Land acquisition negotiations are continuing
	(iii) To the preparation of Compulsory Purchase Order documents for the acquisition of land should negotiations fail.	
28/09/09	Street Lighting Energy/Carbon Reduction Project – Central Management System (D Doherty)	
	The Executive Member APPROVED -	
	(i) The adoption of the new street lighting standards for residential roads, subject to a satisfactory site visit to view an existing scheme in Hindley;	Site visit arranged for the 13 <sup>th</sup> October
	(ii) The use of 35 LUX photo electric cells on all lighting columns;	Photo cells now in stores
	(iii) The rollout of a CMS trial within the town centre, initially for Victoria Square pedestrian area;	CMS installed
	(iv) The proposal to use LED lanterns immediately for all future schemes and to divert the £150,000 capital investment that is available towards the introduction of LED technology; and	Programme 50% complete
	(v) The proposal to use highly reflective prismatic sign material instead of illuminating the bollard/sign faces,	Change programme on going

	where technically appropriate.	
28/09/09	Bolton Health, Leisure and Research Centre, Moor Lane Remodelling – Amendment to the Standard Section 278 Agreement, Highway Alterations for Private Development (Malcolm F)	
	The Executive Member APPROVED -	
	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.	Works due to start on S278 in 2011
28/09/09	White Lion Court, White Lion Brow – Amendment to the Standard Section 278 Agreement – Highway Alterations for Private Development (IES)	
	The Executive Member APPROVED -	Works scheduled for October 2010 subject to payment being received from the developer.
	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.	
28/09/09	George Street, Farnworth – Objections to Central Refuge/Waiting Restrictions (Traffic Order 932108) (Mark Atherton)	
	The Executive Member APPROVED -	
	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.	Waiting Restrictions proposals abandoned. Area Forum to fund the removal of refuge

## 28/09/09

Response to the Recommendations of the Winter Gritting Scrutiny Panel (DH)

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.

The arrangements 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.

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23/11/09	<u>Deansgate/Knowsley Street, Bolton –</u> <u>Junction Improvement (MAF)</u>	
	The Executive Member for Environmental Services APPROVED -	
	(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	Detailed design of the initial phase of the scheme is progressing. Expected on site Autumn 2010
	(ii) The options for phase 2 of the improvement as shown on Drawing No. EMES/331/09/B.	
25/01/10	On Street Civil Parking Enforcement (SJ)	
	The Executive Member APPROVED - Option 3, to extend the current Civil	Details to be
	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.	passed to Legal Services for contract extension. New contract specification now being prepared. Contract to be advertised September 2010.

29/03/10 Heaton Cemetery Extension – 2nd Stage Works (KR)
Works (KR)

	The Executive Member for Environmental Services NOTED -	
	(i) The overall timescales and costs relating to the new cemetery build; and APPROVED -	
	(ii) The appointment of George Cox and Sons to undertake the 2nd stage drainage/civil works, to commence ay, 1010;	Work commenced on site w/c 7 <sup>th</sup> June 2010.
	(iii) The project funding proposals, as set out in the report; and	
	(iv) The submission of further reports relating to future stages of the project.	
29/03/10	£1 School Meals Pilot – Term 1 Update (EL/MAV)	Evaluation outcomes ready for presentation to Members in September ahead of formal decision-making
		Scheduled Sept 20 <sup>th</sup> 2010
	The Executive Member NOTED the report and the need for an appropriate exit strategy by Autumn, 2010 to build on	Term 1 total numbers are collated and

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29/03/10	Bolton Town Centre Transport Strategy North Sector Phase 2 – Proposed Amendment to Traffic Orders (Traffic Order 937097) – Objections(AJK  The Executive member APPROVED -	Implementation of restrictions not related to bus lanes complete. Bus lane related
		restrictions on hold pending introduction of bus lanes.
	The introduction of the amended Traffic Regulation Orders, as advertised, but with the deletion of the No Loading/Unloading at any time proposed on both sides of Badder Street.	
29/03/10	Street Lighting LED Lantern Replacement Programme 2009/10 (DD)	
	The Executive Member APPROVED -	
	The proposed 2009/2010 street lighting LED lantern replacement programme, as outlined in Appendix 1 to the report.	As of 3 <sup>rd</sup> Aug 2010 there is approximately 5 days work remaining to complete the programmes.
07/06/10	Graves in Perpetuity Fund – 20/10/11 Work Programme (KR)	
	The Executive Member APPROVED -	
	(i) The 20/11/10 work programme proposals, as detailed in the report now submitted; AND	2010 / 11 Work Programme approved in June 2010 by Exec Member.
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		Schemes in Heaton & Farnworth cemeteries to be delivered by 2010 / 11 year end.
	(II) That options of invest to save be examined by the Environmental Services PDG	
07/06/10	Mill Street, Mill Hill Street, Mule Street and Kestor Street, Bolton – Proposed Waiting and Loading Restrictions (Traffic Order 303661) – Objections (CL) The Executive Member AGREED -	
	(i) The introduction of the original proposals, with amendments, as detailed in Appendix A to the report now submitted, in the Mill Hill/Mule Street area; and	Implemented in June 2010.
	(ii) Implementation of the remaining proposals be deferred pending a review of the impact following the introduction of Phase 1.	Review December 2010
07/06/10	New Contract for Bailiff Services for Civil Parking Enforcement (SJ)	
	The Executive Member AUTHORISED -	
	(i) The Director of Environmental Services to place orders for bailiff services in accordance with the ESPO framework agreements until 31st March, 2011;	Bailiff services for Civil Parking Enforcement has resumed with ESPO framework agreement.
	(ii) The Director of Environmental Services to procure civil parking Page 17 of 25	Commenced work on tender

	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  (iii) The Director of Chief Executive's	documents – Contract to be advertised October 2010
	Department to carry out all necessary legal formalities.	
28/06/10	Regent Road, Lostock – Proposed Waiting Restrictions (Traffic Order 303647) – Objection (CH)	
	The Executive Member APPROVED -	
	The introduction of the original restrictions proposed, as detailed in appendix A to the report now submitted, on Regent Road, Lostock.	Complete.
28/06/10	Review of the Calming Assessment Prioritisation System (JD)	Reprioritisation of suggested traffic calming proposals currently taking place.
	The Executive Member APPROVED -	
	The amendments to the Calming Assessment Prioritisation System, as detailed in the report now submitted.	
28/06/10	Street Lighting Renewals Programme 2010/11 (DD)	A review of the programme is ongoing following the in year cuts to the capital lighting allocations.  A further report will be submitted

		to the Executive Member when the review is complete
	The Executive Member for Environmental Services APPROVED -	
	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.	
26/07/10	Seymour Road Proposed Traffic Calming  - Response to Consultation  The Executive Member DEFERRED –	Proposals referred back to Ward Members
	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.	See report 31/08/10
26/07/10	Leigh Road/Lower Leigh Road, Westhoughton – Proposed Waiting Restrictions (Traffic Order 303657) – Objections	Implementation September 2010
	The Executive Member APPROVED – Confirmation of the proposals in their advertised format with the exception that those advertised as No Waiting at Any Time fronting New Rock be downgraded to No Waiting Monday – Friday 8.00am – 6.00pm, and that the Director of the Chief Executive's Department be authorised to make the revised Order as scheduled in Appendix A to the report.	
26/07/10	Hacken Bridge Road, Darcy Lever – Proposed Waiting Restrictions (Traffic Order 303654) – Objection	Implementation September 2010

The Executive Member APPROVED –	
The Traffic Regulation Order, with the amendments now detailed and that officers be requested to investigate ways of improving security at the nearby car park.	

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26/07/10	Refurbishment of Works to Bolton Outdoor Market Area  The Executive Member for Environmental Services APPROVED —  (i) The retention of the Market at Ashburner Street for the foreseeable future;  (ii) The essential refurbishment works to Bolton Outdoor Market area; and  (iii) The expenditure of £22,000 from Environmental Services Capital Programme for the works as described in the report.	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.
26/07/10	Savings and Efficiency Report – Environmental Services – 2011/12 (JP) The Executive Member APPROVED – The proposals contained in the report for submission for consideration as part of the corporate resource allocation process.	The report was the first part of the Corporate Business Planning Process. The budge report will be submitted to members January 2011.
31/08/10	Highways and Engineering – Savings and Efficiency Review Proposals  The Executive Member APPROVED, subject to the approval of the Executive Member for Human Resources, Organisational Development and Diversity –  The report now submitted for consultation purposes with staff and trades unions.  Sidney Street/Cochrane Street, B9olton Waiting Restrictions (Traffic Order 303662) Objections	The report now submitted for consultation purposes with staff and trades unions.
	The Executive Member APPROVED -	

	Confirmation of the proposed Traffic Regulation Order on Sidney Street/Cochrane Street and that the Director of Chief Executive's Department be authorised to make the Order, as detailed in the report now submitted.	Implementation October 2010
31/08/10	Bolton College Co-Location, Deane Road Site, Bolton – proposed waiting Restrictions (Traffic Order 303642)	
	The Executive Member APPROVED - Confirmation of the Traffic Regulation Order, 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 on Wellington Street and Stanley Street.	Implementation October 2010
31/08/10	Bramdean Avenue, Harwood – Proposed Waiting Restrictions (Traffic Order 303659) – Objections	
	The Executive Member APPROVED - The implementation of the waiting restrictions on Bramdean Avenue, as now amended and detailed in Appendix A to the report now submitted.	Implementation October 2010
31/08/10	Alley Gating Programme 2010/11	
	The Executive Member APPROVED - The Environmental Crime Reduction Programme and Alley Gating Programme 2010/11, as detailed in the report now submitted.	Implementation for 2010/2011
31/08/10	Seymour Road Traffic Calming	
	Further to Minute 17 of the meeting of the Executive Member held on 26 <sup>th</sup> July	
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	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.  The Executive Member APPROVED -  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	Scheme now being progressed for implementation.
31/08/10	Permanent Memorial to People Killed on the Roads	
	The Executive Member for Environmental Services APPROVED the following for the introduction of a permanent memorial in Queen's Park to people killed on the roads -	
	(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.	
	(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.	

	(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.	
	(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.	
	(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.	A design brief is being prepared in order to progress and procure the work to be undertaken to complete the memorial
31/08/10	Review of Civil Contingencies Service	
	The Executive Member APPROVED, subject to the approval of the Executive member for Human Resources, Organisational Development and Diversity -	
	The revised structure for the Civil Contingencies Services, as detailed in Appendix 2 to the report now submitted.	Revised structure now to be implemented.
31/08/10	Environmental Services Performance  Dashboard – Quarter 1	
	The Executive Member SUPPORTED -	
	The action plans to improve performance in 2010/11, as detailed in the report now submitted.	Quarterly reports detailing the Department's performance will be submitted throughout

		2010/11
31/08/10	Environmental Services - Financial Monitoring Report 2010/11 – Quarter 1	
	The Executive Member SUPPORTED -	
	The action plans to improve performance in 2010/11, as detailed in the report now submitted.	Quarterly reports detailing the Department's performance will be submitted throughout 2010/11