

FAREHAM

BOROUGH COUNCIL

AGENDA

PUBLIC PROTECTION POLICY DEVELOPMENT AND REVIEW PANEL

Date: Tuesday, 11 November 2014

Time: 6.00 pm

Venue: Vannes/Pulheim Room - Civic Offices, Fareham

Members:

Councillor Mrs K Mandry (Chairman)

Councillor J V Bryant (Vice-Chairman)

Councillors Mrs S M Bayford

Mrs M E Ellerton

G Fazackarley

R H Price, JP

D L Steadman

Deputies: Mrs K K Trott

N J Walker



1. Apologies for Absence

2. Minutes (Pages 1 - 4)

To confirm as a correct record the minutes of the meeting of the Panel held on 9 September 2014.

3. Chairman's Announcements

4. Declarations of Interest and Disclosures of Advice or Directions

To receive any declarations of interest from members in accordance with Standing Orders and the Council's Code of Conduct and disclosures of advice or directions received from Group Leaders or Political Groups, in accordance with the Council's Constitution.

5. Deputations

To receive any deputations of which notice has been lodged.

6. Public Protection Policy Development and Review Panel Work Programme (Pages 5 - 10)

To consider a report by the Director of Community on the Panel's Work Programme for 2014/15.

7. Traffic Management Programme (Pages 11 - 32)

To consider a report by the Director of Environmental Services on the Traffic Management Programme.

P GRIMWOOD
Chief Executive Officer

Civic Offices
www.fareham.gov.uk
3 November 2014

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FAREHAM

BOROUGH COUNCIL

Minutes of the Public Protection Policy Development and Review Panel

(to be confirmed at the next meeting)

Date: Tuesday, 9 September 2014

Venue: Collingwood Room - Civic Offices, Fareham

PRESENT:

Councillor Mrs K Mandry (Chairman)

Councillor J V Bryant (Vice-Chairman)

Councillors: Mrs S M Bayford, Mrs M E Ellerton, G Fazackarley,
Mrs S Pankhurst and D L Steadman

Also Present: Councillor T M Cartwright, MBE – Executive Member for Public
Protection (minutes 6, 7 and 8)



1. APOLOGIES FOR ABSENCE

There were no apologies for absence.

2. MINUTES

It was AGREED that the minutes of the meeting of the Public Protection Policy Development and Review Panel held on 22 July 2014 be confirmed and signed as a correct record.

3. CHAIRMAN'S ANNOUNCEMENTS

The Chairman advised that in accordance with recent set legislation, members of the public and press were able to audio and video record all meetings held in public by Fareham Borough Council.

It was confirmed that there had been no requests to film parts of this meeting of the Public Protection Policy Development and Review Panel, but advised that, should members of the public wish to film the meeting, they would need to respect the wishes of other members of public who did not wish to be filmed.

4. DECLARATIONS OF INTEREST AND DISCLOSURES OF ADVICE OR DIRECTIONS

There were no declarations of interest or disclosures of advice or directions made at this meeting.

5. DEPUTATIONS

There were no deputations made at this meeting.

6. PUBLIC PROTECTION POLICY DEVELOPMENT AND REVIEW PANEL WORK PROGRAMME 2014/15

The Panel considered a report by the Director of Community on the Panel's work programme for 2014/15.

At the invitation of the Chairman, Councillor Cartwright addressed the Panel during the consideration of this item.

It was AGREED that:-

- (a) an item be added to the work programme to enable the Panel to have an update on air quality within the Borough, possibly in April or May 2015, in view of the perceived increase in traffic levels in Fareham town centre and to receive an update on the response to the annual report submitted to the Department of Environment Food and Rural Affairs (Defra);

- (b) it be noted that meetings of the Air Quality Action Plan Steering Group were open to the public and that Panel members might find it of interest to attend a meeting to hear the information available; the next meeting was due to take place on Tuesday 16 September 2014 at 2pm in the Civic Offices, Fareham;
- (c) subject to (a) above, the programme items as set out in Appendix A to the report be confirmed; and
- (d) the progress on actions since the last meeting, as set out in Appendix B to the report, be noted.

7. AIR QUALITY ACTION PLAN UPDATE

The Panel considered a report by the Director of Community on the Air Quality Action Plan.

At the invitation of the Chairman, Councillor Cartwright addressed the Panel during the consideration of this item.

It was AGREED that the content of the report and the progress that had been made to date in respect of Local Air Quality Management be noted.

8. ANNUAL HEALTH AND SAFETY PERFORMANCE 2013/14

The Panel considered a report by the Director of Community on the Council's annual Health and Safety performance during 2013/14.

At the invitation of the Chairman, Councillor Cartwright addressed the Panel during the consideration of this item.

It was AGREED that:-

- (a) the work undertaken to maintain health and safety standards and, where necessary, improve health and safety performance for the benefit of all concerned during 2013/14 be noted; and
- (b) it be noted that the Council as an employer continues to achieve a standard of health and safety management within its activities that meets statutory requirements and demonstrates competence in health and safety management.

(The meeting started at 6.00 pm
and ended at 7.00 pm).

FAREHAM

BOROUGH COUNCIL

Report to Public Protection Policy Development and Review Panel

Date **11 November 2014**

Report of: **Director of Community**

Subject: **PUBLIC PROTECTION POLICY DEVELOPMENT AND REVIEW
PANEL WORK PROGRAMME 2014/15**

SUMMARY

The Work Programme for the year agreed by the Panel at its meeting on 11 March 2014, submitted to the Council on 24 April 2014 and subsequently reviewed by the Panel at its meetings on 3 June 2014, 22 July 2014 and 9 September 2014, is attached as Appendix A.

Members are now invited to further review this Work Programme for the year 2014/2015.

RECOMMENDATION

- (a) that the programme items as set out in Appendix A be confirmed; and
- (b) that the progress on actions since the last meeting as set out in Appendix B be noted.

INTRODUCTION

1. At the last meeting of the Panel, on 9 September 2014, members reviewed the Work Programme for 2014/15, which was submitted to the Council at its meeting on 24 April 2014. The Work Programme is attached as Appendix A to this report.
2. The progress on actions since the last meeting of the Panel is attached at Appendix B, for information.
3. There are no significant risks associated with this report.

WORK PROGRAMME 2014/15

4. The Panel is now invited to:-
 - (i) confirm the programme items as set out in Appendix A; and
 - (ii) note the progress on actions since the last meeting as set out in Appendix B.

Background Papers:

None.

Reference Papers:

None.

Enquiries:

For further information on this report please contact Martyn George (Ext 4400).

PUBLIC PROTECTION POLICY DEVELOPMENT AND REVIEW PANEL – WORK PROGRAMME 2014/15

Date	Subject	Type of Item	Training Session/Workshop
3 June 2014	Work Programme 2014/15	Information/Consultation	
	Services Falling Within the Public Protection Remit	Presentation	
	Update on Police Reorganisation		
22 July 2014	Work Programme 2014/15	Information/Consultation	
	Annual Report on Fareham Parking Enforcement Service		
	Presentation on Emergency Planning		
9 September 2014	Work Programme 2014/15	Information/Consultation	
	Annual Health and Safety Performance 2013/14		
	Air Quality Action Plan Update		
11 November 2014	Work Programme 2014/15	Information/Consultation	
	Traffic Management Programme		
13 January 2015	Preliminary review of work programme for 2014/15 and preliminary draft work programme for 2015/16	Monitoring/Programming	

Date	Subject	Type of Item	Training Session/Workshop
10 March 2015	Review of annual work programme for 2014/15 and final consideration of draft work programme for 2015/16	Monitoring/Programming	
	Food Standards Agency Food Safety Service Plan	Consultation	

To be assigned/possible items for 2015/16:

Air Quality in the Borough and Update on Response to Annual Report Submitted to Defra

**Public Protection Policy Development and Review Panel – 11 November 2014
Progress on Actions Since Last Meeting**

Date of Meeting	9 September 2014
Subject	Public Protection Policy Development and Review Panel Work Programme
Type of Item	Programming.
Action by Panel	<p>The Panel considered a report by the Director of Community on the Panel's work programme for 2014/15.</p> <p>At the invitation of the Chairman, Councillor Cartwright addressed the Panel during the consideration of this item.</p> <p>It was AGREED that:-</p> <ul style="list-style-type: none"> (a) an item be added to the work programme to enable the Panel to have an update on air quality within the Borough, possibly in April or May 2015, in view of the perceived increase in traffic levels in Fareham town centre and to receive an update on the response to the annual report submitted to the Department of Environment Food and Rural Affairs (Defra); (b) it be noted that meetings of the Air Quality Action Plan Steering Group were open to the public and that Panel members might find it of interest to attend a meeting to hear the information available; the next meeting was due to take place on Tuesday 16 September 2014 at 2pm in the Civic Offices, Fareham; (c) subject to (a) above, the programme items as set out in Appendix A to the report be confirmed; and (d) the progress on actions since the last meeting, as set out in Appendix B to the report, be noted.
Outcome	Item added to the work programme
Link Officer	Martyn George
Subject	Air Quality Action Plan Update
Type of Item	Monitoring
Action by Panel	The Panel considered a report by the Director of Community on the Air Quality Action Plan.

	<p>At the invitation of the Chairman, Councillor Cartwright addressed the Panel during the consideration of this item.</p> <p>It was AGREED that the content of the report and the progress that had been made to date in respect of Local Air Quality Management Plan be noted.</p>
Outcome	Complete
Link Officer	Heather Cusack
Subject	Annual Health and Safety Performance 2013/14
Type of Item	Monitoring
Action by Panel	<p>The Panel considered a report by the Director of Community on the Council's annual Health and Safety performance during 2013/14.</p> <p>At the invitation of the Chairman, Councillor Cartwright addressed the Panel during the consideration of this item.</p> <p>It was AGREED that:-</p> <p>(a) the work undertaken to maintain health and safety standards and, where necessary, improve health and safety performance for the benefit of all concerned during 2013/14 be noted; and</p> <p>(b) it be noted that the Council as an employer continues to achieve a standard of health and safety management within its activities that meets statutory requirements and demonstrates competence in health and safety management.</p>
Outcome	Complete
Link Officer	Martyn George

FAREHAM

BOROUGH COUNCIL

Report to Public Protection Policy Development and Review Panel

Date **11 November 2014**

Report of: **Director of Environmental Services**

Subject: **TRAFFIC MANAGEMENT PROGRAMME**

SUMMARY

The Executive agreed the 2014/15 Traffic Management Programme on 10 February 2014. This report updates members on progress on the 2014/15 Traffic Management Programme, seeks a recommendation on the Traffic Regulation Order priorities for consideration in 2015/16, and informs members of the general work undertaken by the Traffic Management Team.

RECOMMENDATION

The Panel is asked to note progress on current Traffic Management programmes, consider planned work for 2015/16 identified in Appendices A to E and recommend the following proposals to the Executive:

- (a) that the Proposed Traffic Regulation Order Programme, as shown in Appendix B (Table 4) to the report, be approved;
- (b) that the work undertaken on the deployment of the Speed Limit Reminder signs, as detailed at Appendix D to the report, be noted.

INTRODUCTION

1. Traffic Management is undertaken on behalf of Hampshire County Council (HCC) through an Agency Agreement. An annual allocation of funding is provided for administration of the Agency Agreement and to fund the introduction of Traffic Regulation Orders (TROs) and associated signs and lines.
2. This report is presented to the Panel in order to provide an update on the progress of the current programme and seeks comment on the proposed programme for 2015/16, before being recommended to the Executive. The current programme was last reported to and agreed by the Executive on 10 February 2014.
3. The total allocation from HCC for 2014/15 for implementing TROs, including a small amount for the introduction of new signing and lining to address minor traffic management issues and the marking of disabled driver bays, was £15,500. This is considered further under the heading "Funding and Resources" below, and is expected to remain the same for 2015/16. An allocation of £68,286 is also made by the County through the agency agreement towards the cost of officers undertaking this work.
4. Under the Traffic Management Agency Partnership Agreement, the process for approving the TRO Programme is required to be agreed by Hampshire County Council after receiving a recommendation from Fareham Borough Council's Executive and comments from the relevant Hampshire Highways Workshop.
5. The Executive will consider the programmes in this report and recommendations from this Panel at its meeting on 2 February 2015 before consideration by the relevant Hampshire Highways Workshop.

TRAFFIC INVESTIGATIONS

6. An update on the progress of Traffic Investigations approved for 2014/15 (Table 1) is shown in Appendix A. The table explains the progress on each scheme, and the ongoing list of Traffic Investigations is shown. Any uncompleted in 2014/15 will be rolled over to form the following year's programme (2015/16).

TRAFFIC REGULATION ORDERS

7. The TRO Programme is a programme of investigations that are likely to result in the introduction of a legally enforceable TRO. Requests are received from many sources asking for the provision of restrictions, every one of which requires statutory consultation procedures including press advertisements and site notices. Without these processes, it would not be possible to provide the enforcement required after the order is introduced.
8. Where it is deemed necessary (at the discretion of the Traffic and Design Manager in consultation with the Head of Parking and Enforcement), a letter drop is carried out to all directly affected frontages where a TRO is proposed. This is done where a proposal is likely to be contentious, and where the scheme is likely to be modified if there are significant objections. This type of consultation is therefore less likely to take place where, for

example, the proposal is a small scheme to provide something like or nothing more than junction protection for safety reasons.

Re-consolidation of Traffic Regulation Orders

9. In April 2007 all waiting restriction TROs were made into a single Consolidation Order as part of the introduction of de-criminalised parking. This was when the responsibility for enforcement was passed from the Police to FBC's Civil Enforcement Officers.
10. Since then, almost a hundred new TROs have been introduced and, after extensive work over many months in close liaison with the Southampton and Fareham Legal Services Partnership, a new Consolidation Order was introduced in April 2014.

FUNDING AND RESOURCES

11. In addition to the funding allocation from HCC as mentioned in paragraph 3, further TROs are at times required to be introduced as part of new developments or other highway schemes such as for casualty reduction. These TROs are funded separately, either by the developer or directly from the individual scheme budget and are scheduled in Appendix C Table 5.
12. The works and advertising costs for the introduction of a typical TRO involving double yellow lines are in the region of £1,500, as these do not require signing. Costs for single yellow line orders, limited waiting orders or speed limits will be more due to the regulatory signing requirements, particularly if there is a need for the signing to be illuminated.
13. Based on previous resource and funding levels, around ten sites can be considered for implementation in each year; these are generally referred to as comprising the "internal programme". The amount which can be processed depends on the "external" programme, which is made up of those requests that come in from and are funded by HCC and developers.

PRIORITISATION OF TROs

14. Schemes are prioritised based on the criteria previously agreed by the Executive. The prioritisation criteria are set out at the end of Appendix B. Low priority sites that meet few of the criteria are unlikely to justify being included in future programmes unless circumstances change.
15. Externally funded TROs do not require prioritisation as they are deemed necessary as part of a particular scheme or development. These TROs are progressed as and when required throughout the year.
16. Where there is a requirement for any changes to be made following a review of an implemented TRO, a report will be provided to the Executive portfolio holder.

REVIEW OF THE 2014/15 PROGRAMME

17. The progress of the TROs investigated in 2014/15 is shown in Table 4 Appendix B. Alongside those schemes, as agreed by the Executive on 10

February 2014, there have been additional externally funded Orders. These additional Orders are shown as 'Externally Funded' TROs in Table 5 Appendix C.

18. Members will note from Table 3 Appendix B that all of the TROs programmed to be investigated have been either implemented or are progressing towards implementation. Where there has been a delay, the reason is also detailed within the Appendix. Any scheme that is not completed in this current financial year will be carried over into the 2015/16 programme.

TRAFFIC REGULATION ORDERS – 2015/2016 PROGRAMME

19. The list of sites recommended by officers for investigation and possible implementation in 2015/16 is included in Table 4, Appendix B. These sites are the highest priority sites taken from the list of requests and are considered to be of greatest benefit to road safety or have been identified as an issue that needs an Order to be enforced,
20. The Executive Portfolio Holder for Public Protection has been given delegated authority, in conjunction with the Director of Environmental Services, and in consultation with Ward members, to manage the List of requests for TROs. Work has been undertaken to reduce the number of requests / schemes on this list. This is based upon the priority of the existing requests that are already on the list as well as those that are added to it through requests from Members and the public during the course of the year.
21. Hampshire County Council has advised that the Department for Transport is actively looking into the possibility of revising the legislation that governs the provision of double yellow lining at junction areas. This should open up the possibility of introducing restrictions in junction areas more easily than can be done at present, which in turn should allow local authorities to progress greater numbers of items than are practical at present.
22. At this stage this should not be seen as an invitation for further requests as many items have already been on the waiting list for some years; rather, it should be seen as offering slightly greater hope for some of those already on the list. However in due course and subject to the nature of the new legislation as and when it comes into force, the situation can be reviewed further at that time. An update on this situation can be provided in next year's report, by which time it is hoped that the new legislation will be in operation.

TEMPORARY TRAFFIC REGULATION ORDERS

23. Temporary road closures and diversions for road works, including works carried out by public utility companies, are processed by the Borough Council. The temporary closures are processed on request and include closures requiring an Order, those dealt with by site notices and also emergency closures. The cost of these Orders is recharged to the applicant. A total of 54 requests for temporary traffic orders have so far been progressed this year (2014/15), which is significantly higher than the

figure at this time last year, of 34.

TRAFFIC MANAGEMENT FOR EVENTS

24. Since the Police are no longer available to assist with traffic management at events, FBC officers are now regularly consulted during the planning of events to participate in the production of a traffic management plan.
25. Where a smaller event (e.g. less than 500 visitors) has been held previously and without incident, the Council would not need to take a significant involvement unless specifically requested. However, for larger or new events, then the Traffic and Design Manager will attend a Safety Advisory Group (SAG) meeting where he will advise on any possible traffic problems and offer solutions.

SPEED LIMIT REMINDER SIGNS

26. CATs funding is used for the provision of six Speed Limit Reminder (SLR) signs, which flash the speed limit (either 30 or 40), and are activated when a vehicle exceeds the set speed limit. These have now been in use since September 2010, and their deployment continues to be welcomed by Members and the general public.
27. There is also a Community Speedwatch programme operated from Park Gate police station, which involves members of the public using radar speed guns to measure vehicle speeds. Excessive speeds can be followed up by a police letter warning that their details have been noted.
28. The SLR programme is developed with information from the Police, HCC, local Members, CATs meetings and local residents. The locations of sites are shown at Appendix D. In respect of many locations comments have been made that traffic speeds have reduced, and their further use has been requested.
29. The work involved in this programme has been considerably extended by the Yew Tree Drive bus link, which opened to all traffic in the summer of 2013. In association with this, HCC has commissioned FBC to deploy an additional six SLRs for this area. This makes a total of 12 sets of equipment which need to be deployed and maintained; this is being successfully managed at present.
30. The SLR programme can be supplemented by the use of Speed Data Recorders (SDRs), which enable traffic volume and speed data to be recorded (SLRs don't record data, they only flash the speed limit). If a major speeding problem is identified, further consultation with the Police and HCC would be undertaken to attempt to resolve the problem. However, for the majority of surveys undertaken, vehicle speeds have been at a level that does not require intervention through police speed enforcement or traffic calming.

RISK ASSESSMENT

31. HCC funds the delivery of the traffic management programme and

provides an allocation of £68,286 towards the cost of employees undertaking this work. If there is any reduction in the budget received from HCC there would be an impact upon the Council in subsidising the delivery of this service in its current state, or a reduction in the programme that is delivered.

CONCLUSION

32. This report reviews the progress of the 2014/15 programme of Traffic Regulation Orders and Traffic Investigations and also outlines the proposed traffic management work programmes for 2015/16. The Panel is asked to note progress on current programmes, and comment on the planned work for 2015/16 identified in Appendices A to E before it is recommended to the Executive for approval.

Appendices:

- [Appendix A:](#) Programme of Traffic Investigations
[Appendix B:](#) Review of Traffic Regulation Orders and Proposed Programme
[Appendix C:](#) Externally Funded Traffic Regulation Orders
[Appendix D:](#) Speed Limit Reminder Signs Programme
[Appendix E:](#) Traffic Regulation Order Flowchart

Background Papers:

[Report to Executive - 2014/15 Traffic Management Programme](#)

Reference Papers:

None.

Enquiries:

For further information on this report please contact Chris Oldham (Ext 4560).

PROGRAMME OF TRAFFIC INVESTIGATIONS

Table 1: UPDATE ON TRAFFIC INVESTIGATIONS FOR 2014/15 PROGRAMME

	INVESTIGATION TITLE	REQUESTED BY/JUSTIFICATION	DETAILS	PROGRESS
1	Wickham Road Speed limit reduction (40mph to 30mph)	Issues raised relating to St Christopher`s Hospital development parking and speed of traffic on Wickham Road.	Waiting restrictions and lower speed limit introduced. Further waiting restrictions requested.	Completed
2	Parking by commercial vehicles in residential streets	Ward Members and members of the public about loss of amenity and natural daylight, and obstructions	Complaints received by members of the public about loss of amenity and blocking of natural daylight in adjacent houses	Not yet progressed, likely to be contentious
3	Titchfield Square parking survey	Ward and County Members following concerns about shortage of on-street parking spaces	Studies may lead to time limited waiting restrictions as part of wider parking policy	Further surveys completed, awaiting further input from Planning Dept.

REVIEW OF TRAFFIC REGULATION ORDERS

TABLE 3: UPDATE ON TRAFFIC REGULATION ORDER PROGRAMME 2014/15

	SITE	REQUESTED BY	DESCRIPTION & JUSTIFICATION	Accidents	C'munity/Police	Sight Lines	Congestion	Obstruction	Duration	Highway Code	Environmental	Economic	PROGRESS
	Schemes carried over from 2013/14 Programme												
1	Barnes Lane/St Pauls Rd, (Sarisbury)	Ward Member	Parking causes hazards near to junction of these roads		✓	✓				✓			Completed
2	Funtley Hill	Local residents	Complaints from residents about hazardous parking near to corner		✓	✓	✓	✓	✓				Completed
3	Longmynd Drive	Ward Member	Parking hazards near to junction with Bishopsfield Road		✓	✓			✓	✓			Completed
4	Oldbury Way	Ranvilles Infants School, Ward Member, Police	Parking close to school entrance obstructs vehicles accessing Ranvilles School and the special needs school.		✓	✓			✓				No further action needed
5	St Marys Road	Ward Member	Parking causes hazards near to junctions at both ends of road		✓	✓			✓	✓			Completed
6	Arundel Drive area	Ward Member and others	Displacement from residents' parking and Co-op parking		✓			✓	✓				Completed
7	Queens Road (Fareham)	Local business	Evening parking on single yellow lines obstructing access			✓		✓	✓				Completed
8	Drift Road	Residents' Association	Parking close to j/w N.Wallington		✓	✓		✓		✓			Completed
9	Belvoir Close (review)	Residents	Complaints about commuter parking		✓			✓	✓				Completed
10	Botley Road (review)	Residents	Problems caused by earlier TRO		✓				✓	✓			Postponed pending HCC actions

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	SITE	REQUESTED BY	DESCRIPTION & JUSTIFICATION	Accidents	C'munity/Police	Sight Lines	Congestion	Obstruction	Duration	Highway Code	Environmental	Economic	PROGRESS
11	Eric Road (Stubbington)	Residents	Junction parking			✓			✓	✓			Completed
12	Rookery Avenue (nr Botley Road)	Residents and Ward Member	Commuter and junction parking		✓	✓				✓			Completed
13	Southampton Road (A27)	Residents and FBC staff	Obstructions in lay-by			✓		✓	✓				Completed
14	Wickham Road (review)	Ward Members and Police	Parking on A32		✓	✓	✓		✓				Completed
15	Lower Bath Lane	Residents	Problems with residents parking scheme		✓	✓			✓				Completed
16	TRO reconsolidation	FBC	Need to reconsolidate 2007 Order with all subsequent Orders		Not applicable								Completed
17a	Upper Spinney	Residents and Ward Member	Further complaints caused by Warsash College parking		✓				✓	✓			Completed
17b	Osborne Road (Warsash)	Residents and Ward Member	Further complaints caused by Warsash College parking		✓		✓		✓	✓			Completed
17c	Meadcroft Close	Residents and Ward Member	Further complaints caused by Warsash College parking		✓				✓	✓			Abandoned at request of residents
18	Funtley Hill (review)	Residents and Ward Member	Further complaints after implementation of earlier restrictions		✓			✓	✓	✓			Completed
19	Church Road, Warsash	Police and residents	Hazardous parking associated with local school		✓	✓			✓	✓			Consultations underway
20	Brook Lane, Park Gate	Residents and Ward Member	Complaints about hazardous parking associated with sorting office		✓	✓	✓		✓				Completed
21	Arundel Drive (review)	Residents and Ward Member	Further complaints after implementation of earlier restrictions		✓	✓			✓			✓	Completed
22	Havelock Road	Residents and Ward Member	Complaints about hazardous parking		✓			✓	✓				Consultations underway
23	Harper Way	FBC officers	Complaints about overspill parking by taxis		✓	✓			✓				Consultations underway

	SITE	REQUESTED BY	DESCRIPTION & JUSTIFICATION	Accidents	C'munity/Police	Sight Lines	Congestion	Obstruction	Duration	Highway Code	Environmental	Economic	PROGRESS
	Current 2014/15 Programme												
1	Castle Street	Ward Member and residents others	Access to castle obstructed on busy days		✓		✓	✓	✓	✓			Awaiting responses to formal advertisement
2	Wickham Road	Ward Member and Police	Parking causes congestion on major road	✓	✓	✓	✓		✓	✓			Completed
3	Poinsettia Close	FBC, HCC and residents	Obstructive parking in cul de sac		✓			✓	✓	✓			Investigations underway
4	Lawson Close	Streetscene and residents	Obstructive parking in cul de sac		✓		✓	✓		✓			Investigations underway
5	Bridge Street service road A27	Ward Member and resident	Parking causes obstructions		✓			✓	✓	✓			Consultations commenced
6	Titchfield Pk Rd Segensworth Rd	Residents and Ward Member	Complaints about parking associated with nearby industrial units		✓	✓		✓	✓	✓			Consultations commenced
7	Southampton Road (Park Gate)	Residents and Ward Member	Complaints about parking associated with nearby industrial units		✓	✓		✓	✓	✓			Consultations commenced
8	Coldeast Close	Residents and Ward Member	Complaints about parking associated with new housing development		✓	✓		✓	✓	✓			Consultations commenced
9	Watersmeet	Residents and Ward Member	Obstructive parking in junction areas		✓			✓	✓	✓			Investigations underway
10	Hammond Road	Residents and Ward Member	Obstructive parking	✓	✓	✓		✓		✓			Investigations underway
11	Cornaway Lane	Residents and Ward Member	Obstructive parking		✓		✓	✓		✓			Investigations underway
12	Cornaway Lane service road	Residents and Ward Member	Parking prevented by unnecessary restriction		Revocation, not applicable								Investigations underway
13	Lower Spinney	Residents and Ward Member	Complaints that restrictions are too severe		Revocation, not applicable								Consultations commenced

Note : Items 6-13 (above) introduced into programme under delegated authority to Executive Member for Public Protection, in consultation with Director of Environmental Services

TABLE 4: SCHEMES TO BE INVESTIGATED IN 2015/16 PROGRAMME

	SITE	REQUESTED BY	DESCRIPTION & JUSTIFICATION	Accidents	C'munity/Police	Sight Lines	Congestion	Obstruction	Duration	Highway Code	Environmental	Economic
1	Beacon Bottom area	Residents and Ward Member	Commuter and other parking causes obstructions		✓			✓	✓	✓		
2	Portsvie Avenue	Residents and Ward Member	Obstructive parking at junctions		✓	✓		✓		✓		
3	Shorewood Close	Police and residents	Obstructive parking at junctions		✓	✓		✓		✓		
4	Old Turnpike	Ward Member and residents	Various parking concerns		✓	✓	✓	✓	✓	✓		
5	Marks Tey Road	Ward Member and residents	Various parking concerns		✓	✓		✓	✓	✓		

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KEY

✓ Item meets this criterion

Prioritisation Criteria

- Accidents - Accidents involving personal injury have been recorded
- Community / Police - Item requested by community representatives e.g. Ward Members or Police
- Sight lines - Driving visibility compromised, e.g. by parking close to junctions
- Congestion - Reduction in congestion could result from TRO measures
- Obstruction - Parking causes problems for access by large essential vehicles e.g. dustcart, fire engine, buses
- Duration - Length of time when problem occurs, e.g. school parking is short duration and would not qualify
- Highway Code - Parking taking place contrary to recommendations of The Highway Code
- Environmental - Measures likely to improve environment, e.g. to combat parking in environmentally sensitive areas
- Economic - Measures likely to improve local economy, e.g. improve parking turnover outside shops

TABLE 5: EXTERNALLY FUNDED TRAFFIC REGULATION ORDERS

UPDATE ON TRO'S LISTED IN NOVEMBER 2012 REPORT			
	SITE	DESCRIPTION & JUSTIFICATION	STATUS
1	Foxbury Grove	Waiting restrictions in respect of new retail outlet	Completed
2	Catisfield Lane	Waiting restrictions in respect of housing development	Initial meeting held
3	Yew Tree Drive area	Mitigation measures for opening of bus link	Completed
4	Western Way S/R	Waiting restrictions in respect of dual carriageway widening	Completed
5	Western Road area	Waiting restrictions in respect of new bus link to Western Way	Completed
6	South Street, Titchfield	Experimental scheme to alleviate bus access issues	Completed (Experimental TRO)

SCHEMES INTRODUCED TO PROGRAMME SINCE NOVEMBER 2013 REPORT			
	SITE	DESCRIPTION & JUSTIFICATION	STATUS
1	Fielder Drive	Waiting restrictions wanted in industrial area	Requested by FBC officer

APPENDIX D

SITE RECORD OF SPEED LIMIT REMINDER (SLR) SIGNS

SLR DEPLOYMENT (FROM JAN. 2013)

CAT Area & Requested SLR Site	REQUESTED BY	DATE DEPLOYED
Portchester		
Castle Street (after jct of White Hart Lane- Southeastbound)	Ward Member	22/02/13
A27 Portchester Road (southbound just before Condor Ave rbt)	Ward Member	27/03/13
The Crossway (just before Downsway - Westbound)	Ward Member	12/04/13
Cornaway Lane (opp. Central Rd jct, north before Hatherly Drive)	Ward Member	25/04/13
Castle Street (just before no.50 southbound)	Ward Member	09/05/13
Station Road (northbound traffic)	Ward Member	23/05/13
Portsvie Avenue (o/s 56 going towards Fareham, westbound)	Resident	05/06/13
Station Road (southbound traffic)	Ward Member	03/07/13
Cornaway Lane (southbound Traffic, near school crossing)	Resident	18/07/13
Hill Road (northbound before the bend)	Resident	26/09/13
Hill Road (southbound before the bend)	Resident	26/09/13
Hatherley Crescent (near Merrow Close - eastbound traffic)	Resident	26/09/13
Hill Road (by Leith Ave - northbound)	Resident	10/10/13
Hill Road (by Leith Ave - southbound)	Resident	10/10/13
Castle Street (Southbound o/s no.50)	Ward Member	18/09/13
Downend Road (between East Cams Close and The Ticket - southbound traffic)	Ward Member	26/10/13
Castle Street (Southbound o/s no.50)	Ward Member	18 Dec 13 to 23 Jan 14
Shearwater Avenue (traffic coming in)	Resident	23 Jan 2014
Hill Road, northbound (both direction, north of Nyewood)	Resident	14 March 2014
Hill Road, southbound (both direction, north of Nyewood)	Resident	14 March 2014
Hatherley Crescent (l/c o/s no. 38 and 52) (SDR)	Resident	17 April 2014
Hill Road (near 73 - both direction)(Northbound)	Resident	11 July 2014
White Hart Lane Junction with Seaway Grove - Westbound	Ward Member	14 Aug 2014
Allenby Grove	Page 25 TM team	28 Aug 2014

CAT Area & Requested SLR Site	REQUESTED BY	DATE DEPLOYED
(o/s no.21 - westbound towards Clive Grove)		
White Hart Lane Junction with Seaway Grove - Eastbound	Ward Member	28 Aug 2014
Fareham		
Bishopsfield Road (by College)	HCC	05/02/13
Longfield Avenue, just E of St Michaels Grove	HCC	21/02/13
Red Barn Lane (by Orchard Lea School)	Ward Member	27/03/13
Highlands Road (by Hampton Grove)	CATS	12/04/13
Funtley Hill (downhill near the bottom of hill before the corner)	TM team	25/04/13
Mill Road (opp. working men's club-towards Gosport Road)	TM team	09/05/13
Redlands Lane (south of Westley Grove, before St Micheals Grove) (southbound)	Resident	23/05/13
Thames Drive	Ward Member	05/06/13
Kiln Road	Repeat	03/07/13
St Annes Grove	Resident	03/07/13
A27 The Avenue (between Highlands rd jct to Oast and Squire)(eastbound)	Ward Member	18/07/13
St Michaels Grove (southwest bound Traffic)(south side)	Resident	15/08/13
Fishers Hill	CATS	29/08/13
Park Lane (southbound towards Miller Drive jct)	HCC	29/08/13
Highlands Road (by Kennedy Avenue)	Ward Member	12/09/13
Wickham Road (by St Christopher Ave - southbound)	TM team	18/12/13
Wickham Road (by St Christopher Ave - northbound)	TM team	18/12/13
Gudge Heath Lane - southbound	HCC	27 Feb 14
Gudge Heath Lane - northbound	HCC	27 Feb 14
A27 The Avenue (l/c no.286 towards Fareham, eastbound)	Police	27 Feb 14
Hillson Drive (Northbound direction along straight stretch)	Public	26/10/13
Oak Road (westbound traffic)	Ward Member	26/10/13
Osborne Road	Resident	27 Feb 2014
Kiln Road (Westbound - near no's51/53)	Ward Member	17 April 14
Kiln Road (Eastbound - near no's51/53)	Ward Member	17 April 14
Longmynd Drive (midway, for eastbound traffic)	Ward Member	17 April 14
Salterns Lane	TM team	01 May 14
Park Lane	Ward Member	01 May 14

CAT Area & Requested SLR Site	REQUESTED BY	DATE DEPLOYED
(opposite Leisure Centre)		
Arundel Drive (outside shops)	Resident	01 May 14
Wickham Road (Northbound Traffic)	Ward Member	15 May 14
Wickham Road (Southbound Traffic)	Ward Member	15 May 14
A27 The Avenue (past traffic lights Bishopsfield Road/Veryan jct)	Ward Member	30 May 14
Blackbrook Road (past Abbots Way - towards Highlands Rd)	Ward Member	30 May 14
Hillson Drive (Southbound direction along straight stretch)	Resident	11 July 14
Broadcut (near Bosch Diesel Centre, Fareham Car Centre.	Resident	14 Aug 2014
Kiln Road (Westbound - near no's51/53)	Ward Member	28 Aug 2014
Park Lane (northbound, near school crossing)	Ward Member	12 Sept 2014
Kiln Road (Eastbound - near no's51/53)	Ward Member	12 Sept 2014
Gudge Heath Lane (south of Brook Farm Ave)	Resident	12 Sept 2014
Crofton		
Stubbington Lane	Repeat	05/02/13
Mays Lane (southbound traffic, couple of L/C north of Pembury Road)	Repeat	11/03/13
Eric Road	Repeat	03/07/13
Stubbington Green (between the village roundabout to Budgens)	Resident	18/07/13
Hill Head Road (b'tween Osborne View Rd and Solent Road)	Resident	15/08/13
Mays Lane (near Windermere Avenue - southbound)	TM Team	29/08/13
Nursery Lane (just before the bend o/s no.27 - both directions)	Resident	12/09/13
Mays Lane (near Windermere Avenue - southbound)	TM Team	12/09/13
Nursery Lane (just before the bend o/s no.27 - both directions)	Resident	26/09/13
Stubbington Lane	Resident	10/10/13
Mays Lane (northbound - north of Pembury Rd)	TM Team	18/12/13
Nursery Lane (Northbound directions)	Resident	26/10/13
Mays Lane (both directions, north of Pembury Road)	Resident	23 Jan 2014
Hill Head Road (towards Cliff Road - Westbound Traffic)	Resident	15 May 2014
Hill Head Road (Eastbound Traffic)	Resident	30 May 2014
Mays Lane	HCC	14 Aug 14

CAT Area & Requested SLR Site	REQUESTED BY	DATE DEPLOYED
(o/s no.22, opp. The Croft - Southbound)		
Nursery Lane (Northbound direction)	Resident	14 Aug 14
Titchfield		
Common Lane (near Bromwich Lane)	Resident	05/02/13
Catisfield Road	Ward Member	05/02/13
Longacres (SDR)(SLR)	Resident	21/02/13
Fishers Hill (downhill, lamp post just o/s Merrill Cottage)	Catisfield VA	21/02/13
Posbrook Lane (north of Barn Close)(southbound)	TM team	11/03/13
St Margarets Lane	Ward Member	12/04/13
Longacres (northern and southern ends)	Resident	09/05/13
Longacres (northbound traffic)	Resident	23/05/13
Hunts Pond Road Near Admirals Road	Ward Member	05/06/13
Prelate Way (westbound traffic, just east of crossing)	Ward Member	03/07/13
Common Lane (near No's 59,63,65 both directions)	Resident	18/07/13
Coach Hill	Ward Member	15/08/13
Longacres (near the bend)	HCC	26/09/13
Common Lane	Resident	10/10/13
Primate Road	Ward Member	23 Jan 2014
Prelate Way - westbound	Resident	17 April 2014
St Margarets Lane (southbound o/s Priory Totart)	Ward Member	01 May 2014
Lower Church Road (L/C near house no.15-towards longacres)	Ward Member	15 May 2014
Rowan Way	Ward Member	30 May 2014
Fishers Hill	HCC	30 May 2014
Mays Lane (o/s no.22, opp. The Croft - Northbound)	HCC	28 Aug 14
Longacres (closest lamp column to Gillcrest)(towards Lower Church)(southbound)	TM team	12 Sept 2014
Western Wards		
Botley Road (Southbound)	Resident	11/03/13
Botley Road (north of Swanwick Lane)	Ward Member	11/03/13
Locks Road	Resident	27/11/12
Yew Tree Drive (W/B between Hispano Ave and Gull Coppice)	Ward Member	11/03/13
Swanwick Lane (E/B between Botley Road and M27 bridge)	Ward Member	11/03/13
Church Road (near parks)	Resident	27/03/13
A27 Bridge Road (Uphill section)	Resident	25/04/13
A27 Bridge Road (northbound)	Ward Member	03/07/13

CAT Area & Requested SLR Site	REQUESTED BY	DATE DEPLOYED
A27 Bridge Road (Southbound) (Between Oslands Lane and Swan Close)	Resident	18/07/13
Warsash Road (opp Raley Road, Westbound direction)	Resident	18/07/13
Peters Road	Ward Member	15/08/13
Longacres	TM team	15/08/13
Hunts Pond Road	Ward Member	12/09/13
Fleet End Road	Resident	12/09/13
Warsash Road (near Dibbles Road - eastbound)	Resident	10/10/13
Warsash Road (near Dibbles Road - westbound)	Resident	10/10/13
Fleet End Road (l/c no.2 - northeast bound)	Resident	18/12/13
Abshot Road (lower end of Abshot Rd)	Resident	27 Feb 14
Osborne Road	Resident	27 Feb 14
Barnes Wallis Road (Westbound Traffic, west of Household waste)	FBC Planning	26/10/13
Warsash Road (near 256 and Primary School)	HCC	23 Jan 2014
Brook Lane (somewhere near 270, by Cold East entrance)	HCC	27 March 2014
Church Road, westbound - o/s 35 (both direction - west of Lodge Rd as it goes into the dip) (to be repeated further along these straight stretches of road in a few months')	Ward Member	14 March 2014
Church Road, eastbound - o/s 66 (both direction - west of Lodge Rd as it goes into the dip) (to be repeated further along these straight stretches of road in a few months')	Ward Member	14 March 2014
Locks Road - northbound (both directions - midway between Centre Way and Warsash Road)	Ward Member	01 May 2014
Locks Road - southbound (both directions - midway between Centre Way and Warsash Road)	Ward Member	15 May 2014
Barnes Lane (between Holly Hill Lane and St Pauls Road - southbound Traffic)	Resident	11 July 2014
Montefiore Drive (Southbound Traffic)	Resident	11 Aug 2014
Holly Hill Lane Westbound (opp. Hillside Mews)	Ward Member	14 Aug 2014
Holly Hill Lane Eastbound (opp. Hillside Mews)	Ward Member	28 Aug 2014
Brook Lane (southbound Traffic - Greenaway Lane jct)	Resident	12 Sept 2014

Traffic Regulation Order - Flowchart



