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Reference	Location	Description / Comment	Actions
		TRO'S	
080316/12	Penfold Road – Waiting Restrictions	The traffic order and actual yellow lines on the ground do not appear to agree.	New TRO's for yellow lines – these can be processed prior to implementation. If TC let PG
080316/13	St George's Road and Academy entrance – Junction Protection	Complains regarding parking at junction of St George's Road and Ferry Road and also outside the Academy entrance at High Street.	know where new yellow lines are required, the sites will initially be assessed by the Safety & Speed Team and provided there are no issues will be passed to The Local Highways Budget Team to provide estimates; funding will be required (Town
200916/10	New car park on Orford Road	Investigation into whether 'Exit' and 'Entrance' signs could be swapped then TRO could be considered.	Council or County Councillors)
190917/17	Maybush Lane	Additional road markings around the driveway of Cranmer House in Maybush Lane, Felixstowe has been requested. It could be that the TRO is in place and the yellow lines have been tarmacked over.	
Update			
March 2019			
		HGVs	
200916/14	HGV Movements on Langer Road	After reports for many years on HGVs on Langer Road, additional 7.5t lorry restriction sign was placed in Beach Station Road at the junction with Langer Road. The signage, however, was too late as HGVs have already passed over the roundabout. Vegetation has been cut back. The existing signage for pre the Dock Spur Roundabout is not very clear.	Update PG 17/9: A14 Weight Restriction Sign – PG has asked Steve Merry (Transport Policy & Development Manager) to take this up with Highways England requesting that they put a 7.5 tonne weight restriction sign onto the Advanced Direction Sign prior to the roundabout for the docks.
Update		clear.	
March 2019			
IVIGICII ZUIJ		Surface Dressing	
080915/21	Surface Dressing	Locations which are potential surface dressing and surfacing sites for 2018/19 are: Cordys Lane, Trimley St Mary; Wadgate Road; Kirton Road, Trimley St Martin; Hollybush Drive; Micklegate Road; Haven Close; Quilter Road; Cowley Road; Croutel Road; Grimston Lane, Trimley St Martin	Update PG 17/9: PG has checked with the Surface Treatment team and they confirm that all the roads listed for this year have been completed.

Update March 2019		The 'Forward Works Programme' on SCC website is currently not available? https://www.suffolk.gov.uk/roads-and-transport/roadworks/roadworks-in-suffolk/	
060318/04	Mill Lane Railway Bridge	Update 14/2/18: An inspection has been carried out and a repair has been ordered ref 160587, to be completed in approx. 10 days. 60m of road resurfacing needed over the rail bridge.	Update PG 17/9: this is on next year's surfacing programme however they are looking to bring this forward if possible.
Update March 2019			
		Carriageway Resurfacing	
080915/22		Potential surfacing sites for 2018/19 are as follows: High Road West, Walton Avenue, Crescent Road.	Update PG 17/9: The 2018/19 Future Works Programme is on the SCC website and is updated monthly.
Update March 2019		The 'Forward Works Programme' on SCC website is currently not available?	
060318/09	Severe puddling on Walton Avenue	Kerb and surface levels need to be adjusted to assist surface water drainage and are expected to cost around £6k. It is anticipated that these works will be completed in this financial year and are to be funded from the capital footway patching budget.	Update PG 17/9: No date yet for these works but planned for this financial year.
Update			
March 2019			
		Pavements – Footway resurfacing	
080915/23	York Road, Colneis Road, the Prom & Fairfield School Footway	The online reporting up until now has used a triage system where the urgent ones are looked at first, this is changing to include all reported defects so the Community Warden can look at and then prioritise all reported issues.	Update PG: The prom is inspected monthly, there are not any urgent defects but it is on the list to be done – when will be determined by funding.
	Station Road on the left hand side near Goshawk Terrace - a	PG will check the condition of the footway near Fairfield School.	

	repair is required since builders left the site		
Update			
March 2019			
080316/07	Taunton Road Footpath	In 2015 it had been reported to SCC that the footpath in Taunton Road from no. 30 back towards the Exeter Road junction was in a state	Update PG 17/9/19: Taunton Road Footway is inspected annually, next due in March 2019, the footway is in a safe condition but there are areas that are deteriorating so this has been added to a list of sites for Potential Future Works.
Update			
March 2019			
200916/11	Goyfield Avenue	Complaints have been received from mobility scooters trying to use the footpath from Goyfield Avenue, and not being passible because of overgrowth, works ref 0014770.	Update PG 17/9/19: Goyfield Road Footway has already been identified for Potential Future Works.
Update			
March 2019			
		Cycle Paths	
120911/01	Footpath 34 Cycle Track	Update 13/2/18 from Paul Horne, SCC Infrastructure team: There is already a request in for an ecological survey and the preliminary design has been completed. The legal process still needs to be completed as an objection at this point could jeopardise the plans. Provided no objections to the order are received, the footpath diversion could be confirmed during June/July.	Update PG 17/9/19: PG has spoken to Public Rights of Way and they are currently waiting to hear back from the landowners, this was requested by 20th September.
		Detailed plans and specifications necessary for submission of a planning application for the construction works could then be prepared with detailed costings.	
		Assuming planning consent can be obtained during the summer SCC could then make the order to convert the routes status to dual cycle track with pedestrian use.	
		Construction works would only take place once the CTCO had been confirmed.	

		Provided no objections are received at any of the above stages construction could hopefully take place during the Autumn.	
Update			
March 2019			
160914/10	Blofield Track	On the Blofield Track over the Dockspur link some of the track is surfaced and then it is unsurfaced on the gradual incline, and it is not possible to cycle on the gravel. People use this track to get to the Port to work.	GN to arrange a meeting with SB and PG to look at this area and others.
Update			
March 2019			
		Hamilton Road/Shared Space Scheme	
030907/03	'A' Boards in Hamilton Road	Many 'A' Boards are placed on the Highway to advertise businesses. The policy County Council have adopted is to allow one such board per business. This is provided it is located directly outside the property, is taken in at night and does not obstruct the Highway unreasonably.	Update 19/9/19: Letter circulated at meeting which will be sent with a copy of Highways Advice Note. Disability Forum to draft up a letter to go with the SCC Letter
Update March 2019		The Town Clerk corresponded with the Chamber of Commerce regarding the issue and consulted with the Disability Forum who have drafted an initial letter.	
200916/06	Hamilton Road Slabs	Areas that could benefit from blockwork renewal have been identified as; Junct. Orwell Rd, o/s New Look, opp Bonmarche, o/s Tesco Metro, corner at TSB bank, o/s cinema (Crescent Rd), middle of c/w o/s Peacocks. Complaints received regarding slabs Outside Subway, opp HSBC, opp Newlook, Oxfam, Simone Barbers Shop There are also a number of damaged signs at the Bent Hill junction which will be grouped together into a repair task.	Update 19/9/19 PG: Need a meeting to assess where the issues are now. Then PG will get Network Assurance to chase the individual utility companies. They have a timescale in which to have the work done. Matching can be an issue.
Update			
March 2019			
190917/18	Traffic signals at Hamilton Rd/Cobbold Rd	SCC traffic signals team have identified detection faults due to some of the Traffic Signals' loops in the carriageway being broken. This means the controller is not aware of the cars. The Traffic Signals has been changed back to a fixed time programme rather than vehicle	Update PG 17/9: The person who knows if the microwave controller has been fitted is on Annual Leave; PG has emailed asking for an update.

		activated. It is programmed to have the defective replaced allowing	
		the signal controller to go back to vehicle activated.	
Update			
March 2019			
190917/11	Re-painting of bollards on Hamilton Road and two benches outside the old Post Office	Two benches outside Post office have been done. AS has an ongoing programme list with Toni Cini, SCDC. The bicycle stands in the shared space are in a bad state and also some blue containers have been knocked slightly. It would be good to refurbish before the start of the season GN prepared to fund the replacement of the three seriously damaged	PG enquiring as to whether GN has contacted the Highways Budget team? This could be a Community Payback team project, finance to be found by a Councillor or FTC.
		cycle hoops from his Local Highways Budget.	
Update			
March 2019			
		Bus Stops	
200916/09	Bus Stop clearway on Leopold Road	SCC have had a request in from First to put a bus stop clearway on Leopold Road as they cannot always get to the kerb properly due to parked cars.	Update SB 14/9: Waiting final price on new pole. Note: there was no clearway intended for Leopold Road but moving bus stop as planned should mean we don't need one anyway as it is in the double yellow section.
Update			
March 2019			
190917/02	Bus Stops – Grange Road and Mill Lane (Wadgate Rd stop)	The bus shelters at the "Tree Houses" in Grange Road, and the Wadgate Rd stop on Mill Lane hardly provide shelter in adverse weather.	Update SB 14/9: SB has not heard from anyone offering to fund the shelter changes. Most planned works in other places have been completed and it is looking like the jobs are coming in under their estimates, so there may be some money left over but it will be a few weeks before SB can confirm. Looking for other funds is still the best option.
Update			
March 2019			
190917/03	Leisure Centre bus	The stop outside the leisure centre needs changes ASAP – cars are	Update SB 10/9: The lining works have been

	stop	parking tight up against either end of the cage markings in the middle of the lay-by. Both able to do so as displaying disabled badges (and then going in to the gym?) it them leaves no way for a bus to squeeze in between them. The cage needs to be extended to one end or other of the lay-by to enable proper use of the stop in future.	ordered but SCC haven't been given a works date as yet.
Update			
March 2019			
190917/05	Route of the 77 bus / Convalescent Hill bus stop	GN has asked Simon whether a bus shelter could be considered in the Convalescent Hill Car park. Simon is happy to go along those lines if the land is forthcoming at no cost to SCC. This will now be investigated further	Update SB is available to meet AS on site asap.
Update March 2019			
		Weeds	
190917/06	Footpath 8 (Elmcroft Lane to Westmorland Rd) and Footpath 32 (Rendlesham Rd <>PofF Road/A14 overbridge<>Clickett Hill)	Serious overgrowth ingress to both paths, including overhanging branches on FP8, stout brambles on FP32.	If this is still an issue please let PG know
Update			
March 2019			
190917/14	Weeds on Roads, kerbsides and pavements	Norse are failing to keep the road drains and kerbsides free from weeds and debris is collecting alongside the roads in various places in Walton, including Treetops, Ascot drive, Gulpher Road and along both the High Road and main Road. One recurring query, passageway between High Street Walton and Rogers Close. No weed spraying for the past 3 years, despite promises to sort this out. Very luxurious growth at the present.	Update PG 17/9: Weed spraying – the second treatment has been completed in Felixstowe, it is done by Suffolk Highways sub-contractor (not Norse as thought previously). The kerb channel is sprayed and also the rear of the footway where it abuts a wall/building.

		Assessed as also and assistant as a few and as also at the second as a few and a second	
		Among other places there is also an issue of weeds on High Beach	
Update			
March 2019			
		Misc	
030907/05 Update 12/09/11 to 7/3/17	20mph Wadgate Road area	At HAC on 13/03/06 members had considered an accident reduction scheme at the junction of Mill Lane/Wadgate Road and decided that the situation should be kept under review. In 2011 a member of the public had asked HAC to revisit this issue because of continuing speed/accident problems at this junction. In early 2017 traffic calming was put in place	Update PG 17/9: PG visited the site Thursday and the speed tables have been installed but not the signs – PG has chased Operations to get these erected.
Update March 2019			
190917/09	Pier – Deliveries on the Prom	A complaint has been received regarding a large lorry reversing 150 yds on the prom without due care and attention to make deliveries to the new Pier. These concerns have been passed to Andrew Green, Pier Operations Director, for information	To be monitored. Delivery lorries should be encouraged to use the car park.
Update March 2019		The Felixstowe Prom Traffic Order Consultation is currently taking place which should help with this issue.	
190917/13	Lighting needed on Footpath between Walton High Street and St Mary's Crescent.	A request has been made to consider possible installation of lighting on the footpath between Walton High Street and St Mary's Close. This was referred to HAC after a serious incident. It is quite a length to walk in the dark. Two lights would be enough to light up the footpath. PG to make a first approach re lighting, and it would possibly need to be funded.	Update SB 14/9: SB has been dealing with Mary Evans regarding funding a street lamp at St. Marys Close, Trimley St Mary and the issue above is for the Trimley one. This should not be confused with St. Marys Crescent, Walton. The position with the footpath in Walton is understood to be that the installation of a street lamp had been agreed, however, Highways are disputing this and SB has put it in Mary Evans hands to resolve.
Update March 2019			

060318/02 Update March 2019	Re-routed lorries due to A14 works	Complaints have been received regarding the noise, and vibrations felt in houses along the re-route every time a lorry comes past which have made it impossible for some residents to sleep. The main complaint is that no notification that this would be taking place and the duration were received by householders on High Road West.	There was a wash up meeting held at ITFC a couple of weeks again and the Contractor is now notifying stakeholders. Confirmation required whether issue now satisfactory and item can be archived.
060318/03 Update March 2019	Traffic Lights at Garrison Lane	At present it is increasingly difficult to turn right into High Road West when approaching from Candlet Road. A resident has complained that at busy times it is so bad that it is necessary to "jump the lights" if the turn is to be achieved. PG has looked into this and there is a pressure pad on the road, so that if there is a vehicle on it, it should allow them to turn right. Intelligent lights would be good but it would be an issue of funding and whether the problem is serious enough.	Doug Cook (from the Intelligent Traffic Signal team) to contact Graham Newman to understand the issue and investigate potential solutions with the ITS team. Update PG 17/9: PG has reminded Doug Cook by email
060318/07	Streetlights in Hamilton Road	Two street lights are out in Hamilton Road – reported online 3975 and 3976 outside Russell Smith and opposite. They will possibly need a cherry picker, it has been asked if this can be given a priority as it is our main thoroughfare. It is understood that the street lights have been out for at least two months. It has been asked how work is prioritised, as 3588 was reported at the same time and this one has been corrected.	3976 is working 3975 is still a problem in progress. PG to monitor Update PG 17/9: PG has asked Street Lighting to check if the 2 lights have been repaired and will confirm as soon as a reply is received.
Update March 2019			
180918/01	Parking on Bridge Road	A local resident from St Andrews Road is very concerned at the level of parking by business staff and customers on Bridge Road. On any given day, there are 12-15 vehicles parked on and around St	Update PG 13/9: If this is an issue of inappropriate parking then it will be a police matter. TRO's could be looked at if appropriate. PG will look today and

		Andrews road at Garrison Lane end. They are parked right up to the corner, on the pavements at the corner, on the corners of Princes Road and using spaces outside of houses. This is causing considerable danger to vehicles pulling into St Andrews road and any vehicle pulling out of Princes Rd onto St Andrews. There is ample parking for staff and customers at Bridge Road.	report back. Update from PG 17/9: Any inappropriate or dangerous parking should be referred to the Police, yellow lines could be considered at this location but this would potentially move the problem elsewhere.
Update			
March 2019			
180918/02	Access to the Prom between Cobbold's Point and Bath Hill	A member of the public has asked if it is possible to have the areas where the promenade has been lowered for wheelchair access to be made more visible so drivers will not park there. This is specifically about the area between the sea front end of Maybush Lane and Bath Hill.	Update from PG 17/9: PG looked on site and there are already "H" markings at the dropped kerbs. Update DF: This was logged on 13 August and the complaint was that they were very faint, so not sure if these have been repainted or whether they need to be?
Update			
March 2019			
180918/03	Poor surface from No 49 to 97 eastbound (opposite Colneis Junior School)	Numerous potholes over this extent of road have been patched in recent years, leaving a very undulating and crazed surface, in particular around the pedestrian and other crossing points to the school.	Update from PG 17/9: The section between Rosemary Avenue and Sunningdale Road has been identified for machine surfacing in 2019/20, the section from Beatrice Road to Ferry Road has been added to the Surface Dressing programme for 2019/20.
Update			
March 2019			
180918/04	Garrison Lane (Langer Road to High Road West)	Garrison Lane (Langer Road to High Road West) not swept after surface dressing work which has proved a hazard to elderly pedestrians, mobility scooter and rollator users .	Update from PG 17/9: Suffolk Coastal District Council have been asked to sweep these.
Update			
March 2019			
180918/05	Grange Rd (odd numbered side between 115 & 129 Vicarage Rd to Mill	Pavements require attention	PG will investigate

	Lane)		
Update			
March 2019			
180918/06	Hamilton Road bus stop pavement	Reinstatement of pavement regarding tree knocked down by First Bus near 116-120 in April 2017.	Update from PG 17/9: PG has referred this to the Cyclic Maintenance Team.
Update			
March 2019			