

APPENDIX 2

FULL LIST OF THEMES, SUPPORTING TASKS AND OBJECTIVES

Network Maintenance and Access (NMA)

	Objective	Conclusion from research	Action	Monitoring	Costs	Time scale and Resources	Funding
NMA1A/a	Keeping the Public Rights of Way safe and clear of obstructions.	Results from the survey indicate there were a number of reports that paths were obstructed.	Reports received are investigated in an efficient and timely manner.	Keeping the Public Rights of Way safe and clear of obstructions.	£££	Ongoing Low	Existing PROW Budget.
NMA 1A/b	Path maintenance.	Surface improvements are required.	Where required and suitable, paths are re-surfaced with appropriate material.	Monitored through reports and cyclic inspections programme.	££	Ongoing Low	Existing PROW Budget
NMA1A/c	Use of capital programme for network improvements.	Improvements to the Public Rights of Way network which cause a barrier to some users.	Reduce number of outstanding and ongoing structural defects Asset life increased Network made more accessible	Monitored through reports and cyclic inspections programme. Where repairs are identified the location is added to the forward programme for path maintenance	££	Ongoing Medium	Existing PROW Budget and Local Transport Plan.
NMA1A/d	Paths are Signposted and Waymarked.	Comments were received regarding the clarity of signposts and waymark posts.	Ensure that paths are well signposted from the roadside and way marked where possible Full condition inspections undertaken on a 19 month cycle (BVPI survey).	Regular inspections Regular monitoring of customer reports Regular inspections	£	Ongoing Low	Existing PROW Budget

NMA1B/a	Develop a safe and Improved access Network.	People with disabilities would like to use the Public Rights of Way network but are often put off by the surface and unknowing what the conditions are like.	Make more paths suitable for all.	Annually review maintenance programme responding to changes and reports on network condition. Identify opportunities to reduce the level of ad-hoc maintenance in place of scheduled works.	££	Ongoing Low	Existing PROW Budget / LTP
NMA1B/b	Improve Community safety through ensuring that access to and from PROW is safe and practicable.	Linking paths together to improve connectivity.	Where paths are deemed hazardous by a highway engineer, investigate solutions or possible diversions. Extinguishment Order the least preferred option. When appropriate place limitations on Public Rights of Way through Public Space Protection Orders.	Identified through cyclic inspections and reports. PSPOS initiated after evidence of misuse.	£	Ongoing Medium	Existing PROW Budget and LTP
NMA1C	Remove stiles and unnecessary structures from the network	Where necessary install preventive measure to stop motorbikes and scooters which damage the Public Rights of Way.	In line with the Gaps, Gates and Stiles policy.	Measured by the number of unauthorised or unnecessary structures that are removed. The numbers will decrease over time until all such structures are removed.	££	3-10 years Low	Existing PROW Budget

NMA1D	Encourage the use of Public Rights of Way	Maps, leaflets and information on the NELC web site was mentioned quite often to encourage people to use Public Rights of Way.	Create a number of leaflets and information on NELC website to promote circular walks.	Create a number of leaflets to be published and available to members of the Public.	£	3-8 years Low	Existing PROW Budget / LTP / possible sponsorship
NMA1E	Identify parts of the network and routes where surfaces could be upgraded to improve accessibility for all.	Nearly a quarter of respondents said they had a disability, long term illness or infirmity.	Identify and prioritise the routes that are could be used for Access for All and promote these.	Create Access for All paths by ROWIP 3.	££	1-6 years Low	LTP / Existing PROW Budget
NMA1F	Create circular routes for people with mobility difficulties	Many of the respondees to the questionnaire said they didn't use Public Rights of Way due to some form of disability or their aids got stuck.	Create circular routes which are specifically designed for those with mobility difficulties.	A number of circular routes created by the publication of ROWIP 3.	£££	1-6 years Medium	Existing PROW Budget / LTP
NMA1G	Work with Planning Department to protect and Improve Public Rights of Way.	Making the Public Rights of Way more accessible came out often in the questionnaire.	Identify and work to implement mitigation and improvements resulting from planning applications which can improve Public Rights of Way and network.	Secure path or network enhancements through development schemes.	£	On-going Low	Existing PROW Budget /Section 106 Agreements

Improve information and access to information

	Objective	Conclusion from research	Action	Monitoring	Costs	Time scale and Resources	Funding
IIA/1A	Develop Public Rights of Way information available on the Council's website to aid access to information and problem reporting.	An ongoing trend on the questionnaire was the Council website should show more information regarding Public Rights of Way.	<p>Include information relating to:</p> <ul style="list-style-type: none"> • Problem reporting • Active/proposed legal orders and path closures • Policy documents <p>Add Public Path Order information to the web site informing of diversion, extinguishment and creation of paths.</p>	<p>Land and user information leaflets</p> <p>Provide information electronically on North East Lincolnshire Councils Public Rights of Way pages and ensure it is up-to-date with legal event orders, registers and legal Notices.</p>	£	2-5 years Low	Existing PROW Budget
IIA1B	Promote responsible use of rights of way network and Incorporate this information in to future promotional material.	The main issue raised in the landowner questionnaire was people not sticking to the Public Right of Way and trespassing.	Create promotional material such as circular routes which incorporate responsible use of the Public Rights of Way.	Information displayed on the Councils website promoting responsible use.	£	4-9 years Low	Capital programme
IIA1C	Local Access Forum	Continue to be a supporting authority of the Mid Lincolnshire Local (Countryside) Access Forum.	Participate and engage at LAF meetings	Continue submitting quarterly reports to the LAF and attend meetings.	£	Ongoing Low	Highway Budget

Creating Network Links (CNL)

	Objective	Conclusion from research	Action	Monitoring	Costs	Time scale and Resources	Funding
CNL1A	Improve connectivity	A recurring topic which kept being mentioned was for better accessibility and linking paths.	Promote creation orders and agreements to create links between existing paths or to improve popular walking, and riding routes.	A number of paths creating a better connectivity in the Borough.	££	5-8 years Medium	Existing PROW Budget
CNL1B	Increase Public Bridleways	Quite regularly it was raised that there was not enough Public Bridleways and that they were poorly linked.	Undertake a feasibility study to see if there it is possible to upgrade some Public Footpaths to Public Bridleways Work with local user groups to look at either up grading Public Footpaths to Bridleways or negotiate with local land owners to see if they are willing to create Public Bridleways.	Increase in length of the public Bridleway network in ROWIP3.	££	5-10 years Medium	Existing PROW Budget
CNL1C	Investigate crossings over busy roads.	Comments from the questionnaire noted that it is often hazardous to access some Public Rights of Way.	Liaise with colleagues in Road Safety to promote the need to facilitate improvements on a specific case by case basis.	A number of paths to be improved by ROWIP 3 making crossings safer.	££	3-7 years Medium	Highways Budget

Records (R)

	Objective	Conclusion from research	Action	Monitoring	Costs	Time scale and Resources	Funding
R1A/a	Keep the Definitive Map and Statement up to date which is the legal record of public rights of way.	This is a Statutory obligation to keep the Definitive Map under review.	Process Definitive Map Modification Orders and Public Path Order applications in an expedient manner.	Paths added or extinguished on the Definitive Map and Statement.	£	6-10 years Low	Existing PROW Budget
R1A/b	Public Path Orders and Definitive Map Modification Orders to ratify and make improvements to the network for users		Opportunities to resolve long standing issues on network including minor obstructions or anomalies can be resolved. Where benefits for users are clear, promote the funding of orders to facilitate change.	Public Path Orders and Definitive Map Modification Orders are dealt with promptly and from a balanced perspective.	£	Ongoing Medium	Existing PROW Budget
R1A/c	Resolve anomalies		Remove anomalies from the Definitive Map many of these going through properties.	Anomalies resolved by the ROWIP3.	££	Ongoing High	Existing PROW Budget
R1B	Consolidate the Definitive Map and include the excluded areas of Grimsby and Cleethorpes	The Definitive Map has not been consolidated since its creation.	Resolve anomalies shown on Definitive Map. Include the urban area to the Definitive Map.	Consolidate the Definitive Map by ROWIP 3.	£	3-10 years High	Existing PROW Budget
R1C	Unrecorded rights of way	National legislation has given a time limit to add any lost ways to the Definitive Map and Statement.	If not recorded by 2026, these rights of way will be lost.	Recording of new Public Rights of Way taken forward to ROWIP3.	£	3-8 years Medium	Existing PROW Budget

R1D	Statement of Priorities	Ensure that DMMOs and PPOs are prioritised and dealt with within a reasonable timescale.	Publish a report between 1 year and 18 months to go to Planning Committee for recommendation.	Reports regularly submitted to Planning Committee.	£	Ongoing Low	Non required
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Links to other plans, strategies and changes in legislation

	Objective	Conclusion from research	Action	Monitoring	Costs	Time scale and Resources	Funding
PPL1A	Link with other policies and plans.	To succeed in making the Rights of Way Improvement Plan successful it needs to stand with other policies.	Apply the objectives set out in the ROWIP	ROWIP2 used as guidance regarding the production of other plans and policies.	£	Ongoing Low	Non required
PPL1B	Changes in legislation and opportunities	Changes in legislation could have a knock on effect how Public Rights of Way are dealt with.	Keep ahead of changes in legislation and opportunities.	Any changes will be set out in the process and procedures of Public Rights of Way.	£	Ongoing Low	Existing PROW Budget / Natural England