Item Ref	Issue	Action	Action Owner
1.1	Cycle track to school not in place.	Install	MS
1.2	Cars still frequently using one way section for southbound travel.	 No entry road marking Add cycle logo (and time) to white Wenden Road sign Add temporary 'new road layout ahead' signs to junction approaches Look into possibility of police intervention. 	MS DS
1.3	Cycling signs do not include the time to destination.	Arrange for all cycle signs to be updated .	MS
1.4	Saffron Walden cycle sign at junction with Audley End Road.	Replace sign with 'Town Centre' sign, add time and reposition above 'The Avenue' temporary sign.	
1.5	Audley End station signage.	Add Audley End station cycle sign.	MS
1.6	Poor cover up of incorrect cycle logos.	Surface over all incorrect cycle logos.	MS
1.7	At end of contra flow there is a bollard with a cycletrack logo inset – this serves no purpose and is misleading.	Remove.	MS
1.8	Confusing layout of cycle symbols and lining at road narrowings.	Resurface over all markings on approaches to islands and ensure: - Cycle logos are created using a proper template (with pedals) which give a perspective to the logo - Set back the give ways as they are right on top of the islands - Remove End - Overall improve the rather cramped layout	MS
1.9	Footways are poorly defined and vegetation needs chopping back or scraping back to maximise width available.	Trim back vegetation in eastern verge where the footpath width is substandard (for most of the eastern section, and for the section of western footway close to Station Rd junction.	MS
1.10	Worn road markings.	Repaint all SLOW markings, refresh outer white lines (not new section) and not centre line.	MS
1.11	Potholes.	Get quote for repairing pot holes.	MS
1.12	No footway ahead sign (southbound) in incorrect position.	 Move sign to section of new road surfacing where the footway ends. Update distance plate. Add drop kerb for change in level Add pedestrian symbol so users know the footpath continues Veg clearance to maximise width as per item 1.8. 	MS
1.13	Sections of eastern footpath in poor condition. Longest section heading southbound from bus stop.	Get quote for resurfacing sections of footway discussed.	MS
1.14	Blocked gullies throughout scheme.	Arrange for gully clearance to be undertaken as part of this project, to be brought forward from annual maintenance regime (after veg clearance but before 02/11)	MS
1.15	Flooding at low point - southbound	 Confirm there is no existing blocked gully Get quote for new gully and connecting into network just south to avoid road crossing 	MS
1.16	No signage for cycle facility on London Road.	Update signage and add shared use signage to station road footway/cycleway once scheme is complete	MS
1.17	Alternative design solution for Station Road junction that does not affect special verge.	Get outline design drawn up and discuss with RSA team ASAP.	MS
1.18	Existing signs at London Road junction/Station Road junction	Arrange cleaning and relocate if necessary	MS
1.19	Outstanding RSA3 drainage issue	Resolve during Station Road works	MS
1.20	Southbound bus stop	Remove.	MS