ALLOCATION MATRIX FOR RIGHTS OF WAY CASEWORK

HIGHWAYS ACT 1980 SECTION 26, 118 & 119 FPS/									
		D.:	Allocate				\top		
Status (greatest status requiring consideration) -ootpath		Points	d Points						
Bridleway			2						
Restricted Byway			3	Gover	nment/Statutory*				* Only award points if they have made relevant points.
ssues				Enviro	nment Agency		2		
				-	l England		2		
Formal Legal Submissions (procedural matters):			4	-	h Heritage	_	2		
Legal authorities (case law) <4			2	Netwo			2		
Legal authorities 4 - 10 Legal authorities 11+			6	MOD	ays Agency	+	2		
mpact on land: privacy/overlooking; health fears;			1		Council		2		
visual impact; amenity space,noise;					ocal authority		2		
Public Health and Safety: Listed Building: also within setting of Listed Building		1	2	_	& Safety Executive s involved		2	-	
Agriculture/Horseyculture:		1	1		Statutory parties < 3		1		e.g. Anyone who has a 'duly made objection or representation
Archaeology:			1		Statutory parties 3 - 10		2		Round Robin letters count as one, as does petitions.
National Park/AONB:		1	2		Statutory parties >10	_	4	_	
Nature Conservation: SSSI; SPA; Ramsar Highway Safety: Visibility; traffic generation; parking		+	1	-	sses -5 -10	_	4	_	Total of all wtinesses expert or unrepresented
Access Land:		1	1		ses 10 - 25	_	6		
Planning permission			2		ses > 25		8		Not ROW Officer
Flooding/Drainage: Flood Impact/Consequences Asses	ssment		1		sted party		1		
Free Preservation Order:			1	Neutra	I Authority		3		
Human Rights:		1	2		ical Reports	_		_	
Other Issues to be specified below:-			1		Impact Assessment		2	+	
Type of Case		1				_	3	-	
Re-determination		-	-	-	Assessment	_	3	_	
Section 26 (Creation)		1	2		eological report	_	3	_	
Section 118A (Railway Crossing) Section 118B (Crime Prevention and Schools)		+	2		Police report Risk Assessment	_	3	-	
Section 119A (Railway Crossing)	1	2	<u>د</u> ا		iental Statement	5	<u>-</u>		
Section 119B (Crime Prevention and Schools)		2		ROWIP		2			
Modification of Order with advertisement		2		Local Tra	nsport Plan	2			
Combined Order		2							
Landowner objection (affected landowner relevant objection	on)	2			Management Plan	2			
No. of Routes		-		Risk Ass		3			
1		0			velopment Framework	2			
2-5 >5		3	_	_	06 Agreement al Appraisal	2			
- 3		, ,	_		rts to be specified below:-	2			
	Sub-total Sub-total		0			l			
				Linked					
	Total points alloca	ited	0	2 orders		2			
				3-6 order 6 + order		3			
				6 + order	5	5			
Score New level Old	Notes		Prepa		Sitting/SV	Repor	ting		
1 to 2 H G	All			1 Writte	n Reps Duration Table	2			
5 to 8 9 to 12 13 to 16 D	Advertised mods cases no In house	visit	1		0	2 1 exceptio	nally 2		
13 to 16 D Level 2 C				He	aring Duration Table				
21 to 24 * B 25 & over # Level 3 A		F	1	1	1	2			
# EO to review first and final allocation for cases				Inc	quiry Duration Table	2			
where the score is 21 or above and discuss with HEO	aration Extras		2		2	3			
	gnificant volume of material	Ŀ	2	2	4	5			
1e	extra day for Preparation								
	days added to reporting time	F	daus Inquir	iae kana b	espoke allocations disc	use with a	hart F		
		HORIEIR	auy mqum	ics nate b	T	ass and	ildit E		
	Number of relevant issues	er	Сотп	nents	NOTE: Guideline	es only for			
	Total number of technical reports				Preparation + Sitting	g + Repor	ing		
Consider for additional time	(submitted by all parties) Number of relevant technical reports				time for ALL pro	ocedures	-		
Tick/enter details if relevant and refer to EO if extra time may be required	Details of s106 contributions								
_ 9	Significant number of interested parties								
	her complications: Risks associated with rties to the case?								
Level S	pecialism		Prepai	ration	Sitting/SV	Repor	ting		
FIRST ALLOC:#					g, 		- 9		
SECOND ALLOC:#									
	EO REVIEW/REASON FOR A	MENDMEN	Т		Date	New Tota	۱		
							-1		
							\dashv		
FINAL ALLOC:#									

TOWN & COUNTRY PLANNING ACT 1990 SECTION 247, 257, 258 & 261 FPS/						
Status (greatest status requiring consideration)	Points	Allocated Points				
Footpath		1				
Bridleway		2				
Restricted Byway		3	Government/Statutory*			
Issues			Environment Agency	2	*Only award points if relevant points are raised.	
			Natural England	2		
Formal Legal Submissions (procedural matters):	<u> </u>	4	English Heritage	2		
Legal authorities (case law) <4		2	Network Rail	2		
Legal authorities 4 - 10		4	Highway Agency	- 2		
Legal authorities 11+ Impact on land: privacy/overlooking; health fears;	 	1	MOD Parish Council	2		
visual impact; amenity space,noise;			Other local authority	2		
Public Health and Safety:		2	Health & Safety Executive	2		
Listed Building: also within setting of Listed Building Agriculture/Horseyculture:		2	Parties involved			
Archaeology:	1	1	No. of Statutory parties < 3 No. of Statutory parties 3 -		e.g. Anyone who has made a 'duly made' objection or representation.	
National Park/AONB:		2	No. of Statutory parties >1		Round Robin letters count as one, as does petitions.	
Nature Conservation: SSSI; SPA; Ramsar		2	Witnesses < 5	2	Total number of witness expert and unrepresented	
Highway Safety: Visibility; traffic generation; parking		1	Witnesses 5 - 10	4		
Access Land:		1	Witnesses 10 -25	6		
Flooding/Drainage: Flood Impact/Consequences Assessment Tree Preservation Order:	1	1	Witnesses >25 Interest/third Party	8	Not ROW Officer	
Human Rights:		2	Neutral Authority			
Other Issues to be specified below:-		1	Technical Reports*			
Type of Case		'	Arboricultural report	2		
Re-determination		2	Traffic Impact Assessmen	nt 3		
Modification of Order with advertisement		2	Noise Assessment	3		
Landowner objection (affected landowner relevant objection)		2	Archaeological report	3		
Combined Order		2				
Section 247 (Secretary of State Orders)		2	Crime/Police report			
Section 251 (SoS extinguishment for planning purposes)	2	FI	ood Risk Assessment	3		
Section 258 (Extinguishment for planning purposes)	2	Er	nvironmental Statement	5		
Section 261 (Minerals)	2		OWIP	2		
No. of Routes			ocal Transport Plan	2		
1	0		te/area Management Plan	2		
2-5	2		sk Assessment	3		
>5	3		ocal Development Framework ection 106 Agreement	1		
			pricultural Appraisal	2		
			anning permission	2		
			her reports to be specified below:-	2		
Sub-total		0 Li	nked			
			orders	2		
			6 orders	3		
Total points alloc	cated	0 6	+ orders	5		
Score New level Levelold		Preparati	ion Sitting/SV	Reporting		
1 to 2 H Notes 3 to 4 G All		1	Written Reps Duration Table	2		
5 to 8 F Advertised Mods case 9 to 12 Level 1 E In House	s no visi	1 1	0	2 1 exceptionally 2		
0 9 to 12 Level 1 E In House 13 to 16 0 In House	=		Hearing Duration Table	,		
21 to 24 B		1	1	2		
EO to review at first and final allocation or where			Inquiry Duration Table			
the score is over 21 and above and discuss with HEO	\vdash	2	1 2	2 4		
Duration Extras		2	3	6		
Significant volume of material 1 extra day for Preparation			*	0		
Costs 0.5 days added to reporting time	\vdash					
Final OD 1/2-1 day	day	y+ Inquiries	have bespoke allocations dis	cuss with char		
		2				
	ick/Enter	Commen	NOTE: Guideline	es only for		
Number of relevant issues			Preparation + Sittin	g + Reporting		
Number of relevant issues Total number of technical reports Consider for additional time [supmitted but all parties]			time for ALL pre	ocedures		
Consider for additional time (submitted by all parties)			time for ALL pro	ocedures		
Consider for additional time (submitted by all parties) Tick/enter details if relevant and refer to ED if extra time may be required (submitted by all parties) Details of \$106 contributions			time for ALL pro	ocedures		
Consider for additional time (submitted by all parties) Tickfenter details if relevant and refer to EO if extra			time for ALL pro	ocedures		
Consider for additional time (submitted by all parties) Tick/enter details if relevant and refer to EO if extra time may be required Details of \$106 contributions anticant number of interested parti			time for ALL pro	ocedures		
Consider for additional time Tick/enter details if relevant and refer to ED if extra time may be required Details of \$10\$ combutuons onlicant number of interested party associated with parties to the case? Level Specialism		Prepara		Reporting		
Consider for additional time Tick/enter details if relevant and refer to EO if exits time may be required Ti		Prepara		ocedures		
Consider for additional time Tick/enter details if relevant and refer to EO if exits time may be required Tick/enter details if relevant to the control time may be required Tick/enter details if relevant technical report to the control time may be required Details of \$100 combutions online associated with parties to the case? Level Specialism FIRST ALLOC:# SECOND ALLOC:#			tion Sitting/SV	Reporting		
Consider for additional time Tick/enter details if relevant and refer to EO if exits time may be required Ti				ocedures		
Consider for additional time Tick/enter details if relevant and refer to EO if exits time may be required Tick/enter details if relevant to the control time may be required Tick/enter details if relevant technical report to the control time may be required Details of \$100 combutions online associated with parties to the case? Level Specialism FIRST ALLOC:# SECOND ALLOC:#			tion Sitting/SV	Reporting		
Consider for additional time Tick/enter details if relevant and refer to EO if exits time may be required Tick/enter details if relevant to the control time may be required Tick/enter details if relevant technical report to the control time may be required Details of \$100 combutions online associated with parties to the case? Level Specialism FIRST ALLOC:# SECOND ALLOC:#			tion Sitting/SV	Reporting		
Consider for additional time Tick/enter details if relevant and refer to EO if exits time may be required Tick/enter details if relevant to the control time may be required Tick/enter details if relevant technical report to the control time may be required Details of \$100 combutions online associated with parties to the case? Level Specialism FIRST ALLOC:# SECOND ALLOC:#			tion Sitting/SV	Reporting		

WILDLIFE & COUNTRYSIDE ACT 1981, SECTION 53 & SCHEDULE 14							
FPS/		Allocate			T		
Status (greatest status requiring consideration) Footpath	Points	d Points					
Bridleway		2			+		
Restricted Byway		3					
Byway open to all traffic		3		ment/Statutory* ment Agency		2	10-1
Issues		1	_	England	+	2	*Only award points if they have made relevant points.
issues			_	Heritage	+	2	
Formal Legal Submissions (procedural matters):		4	Network		\top	2	
Legal authorities (case law) <4		2	Highway	/ Agency		2	
Legal authorities 4 - 10		4	MOD			2	
Legal authorities 11+ Human Rights:		6	Parish C	cal authority	+-	2	
Competing objections: e.g. Objections made on different grounds		3		Safety Executive	+	2	
Multiple landowners		1		nvolved			
Other Issues to be specified below:-		1		tatutory parties < 3		1	e.g. Anyone who has a 'duly made' objection or representation.
N				tatutory parties 3 - 10	_	2	Round Robin letters only class as one, as does petitions.
No one will support order but Inspector considers LI/H necessary		1	No. of St Witness	tatutory parties >10	+	4	
				es 10 - 20	+	4	e.g Total of all witnesses whether expert or unrepresented
			Witness		+	6	
			Witness		+	8	Not ROW Officer
				ed/third party	+	1	Not NOW Officer
				Authority	+	3	
						<u> </u>	
Type of Case		-	Evidenc User evi	dence forms < 20		1	
Re-determination		2	_	dence forms 20 - 50		2	
Addition		1		dence forms > 50		3	
Upgrading		1	Mapping	1	+	1	e.g., ordnance survey, small-scale maps
Downgrading		2		portionment	\top	1	e.g., orana race sancey, small societings
Deletion	2	<u>'</u>	Finance	Act	ľ	1	
RUPP reclassification		1	Inclosure	Award		1	
No. of Routes			Property	documents		1	e.g. Land Registry Office copies, Deeds, Indentures, sales plans
1	(Parish M			1	
2-5	2	2		Canal Documents		1	
> 5	3	3		Maintenance records			
			Court rec		_		e.g. Quarter Session
				otographs thority records			B 6 11 11
			Other docu	umentary evidence to be	\vdash	<u> </u>	e.g. Definitive Map process
			specified b	elow:-		1	
			Linked				
	Sub-total	0	2 orders		2	2	
			3-6 order	'S		3	
Total points	allocated	0	6 + order	S	ţ	j	
Score New level Old		Prena	ration	Sitting/SV	B	porting	
1 to 2 H Note 3 to 4 G All	es	Перс	₩ritt	en Reps Duration Table		2	
5 to 8 F Adverised Mods	cases no visi		Ĺ	0		2	
9 to 12 Level 1 E In house Schedule 14A B	and 1		1	0	1 ex	eptionally 2	
13 to 16 D Schedule 14A B Schedule 14D	and 2		1			3 ½ - 1	
17 to 20 Level 2 C 21 to 24 # B			He 1	earing Duration Table		2	
25 & over # Level 3 A							
■ EO to review at first and final allocation or where the score is over 21 or above and			l	equiry Duration Table		3	
discuss with HEO. Duration Extras		2		2 3		7	
Significant volume of mate 1extra day for Preparation	erial	- 2		4		9	
Costs 0.5 days added to reporting time	for each						
application Final OD's - 1/2 - 1 day		day+ Inqui	ries have h	espoke allocations disc	uss wit	h chart FO	
i mar ob s = nz = 1 day				anocadona disc			
	Enter	Comm	nents	NOTE: Guidelines only	ı for D	enarati	
Number of relevant issue	,			+ Sitting + Reportin	g time	for ALL	
Consider for additional time Total number of technical reg (submitted by all parties)	ports			procedu	res		
Tick/enter details if relevant and refer to EO Number of relevant technical r							
if extra time may be required Details of \$106 contribution				1			
Significant number of interested	parties						
Other complications: Risks asso with parties to the case?	ciated						
		D	vatio	01441	I P		
FIRST ALLOC:# Specialism		Prepa	rauon	Sitting/SV	Re	porting	
ECOND ALLOC:				-			
EO REVIEW/REASO	N FOR AMENI	MENT		Date	Nev	Total	
The state of the s					Г		
FINAL ALLOC:4							
FINAL ALLOC:#		l		I			
		•	-	•	-		

RIGHTS OF WAY REPORTING AND PREP TIME ALLOCATIONS FOR ROW CASES

Inquiries/Hearings

1 Day Public Path Cases (Highways Act & Town & County Planning Act)

1 day prep + inquiry/hearing + 2 days reporting

2 Day Public Path Cases

1 day prep + 2 days inquiry + 4 days reporting

3 Day Public Path Cases

1 day prep + 3 days inquiry + 6 days reporting

4 Day Public Path Cases

1 day prep + 4 days inquiry + 8 days reporting

1 - 4 day Wildlife & Countryside Act (DMMO) Cases

Add 1 extra day of reporting to the above (e.g. 1 day inquiry, 3 days reporting)

1-4 Day Secretary of State cases

Add 1 extra day reporting for a one day inquiry (e.g. 4 days reporting for 1 day Wildlife and countryside inquiry).

Add 2 extra days if the inquiry is to last more than 1 day (e.g. 6 days reporting for a 2 day public path inquiry).

Note: For inquiries lasting more than 4 days duration the preparation and reporting periods shall be agreed with the Charting Manager

All Site Visits

1 day prep + visit + 2 days reporting

Written reps cases for advertised modifications – no site visit

1 day prep + 2 days reporting

Final OD's – no objections

1/2 day reporting.

PTO

Costs reports and decisions

In addition to the above an extra half day should be added per application after informing the charting manager that an application(s) has been made.

Schedule 14

Level G	1 day preparation and 2 days reporting
Level E	2 days preparation and 2 days reporting
Level C	2 days Preparation and 3 days reporting

NOTE:

- (i) Extra travelling time will be allowed (subject to agreement with the Charting Manager) when the site is more than 3 hours travelling distance from home (check distance on www.theaa.com/travelwatch/planner_main.jsp).
- (ii) Extra reporting time can be added at the Inspectors' request. The Inspectors are aware that any extra reporting over and above that listed above MUST be agreed with their Sub Group Leader in advance.