Site	Homebase Ltd Sturlas Way Waltham Cross Hertfordshire En8 7Bf
HCC reference	BR70302021
LPA	Broxbourne Borough Council
LPA reference	07/21/0519/F
Evaluation date	25/05/2021
Travel plan date	April 2021

Overview of comments

The submitted draft travel plan will require additional information to be submitted in an amended travel plan prior to occupation. The additional information required is as follows:

- Interim contact details for TPC is required.
- Secondary contact details are required.
- A statement of senior commitment is required from the retailer stating that they are committed to implementing the travel plan.
- TPC should set up a travel plan steering group for staff to discuss travel related matters.
- HCC cycle training should be promoted as a measure to encourage uptake of cycling.
- The number of cycle parking spaces should be noted in the TP.
- Modal shift targets should be given for each monitoring year, with a target shift of 10% to sustainable modes.
- It should be noted in the TP that an annual evaluation and support fee of £1, 200 per annum is to be paid to HCC.

Any recommendations for inclusion in S106

A Full Travel Plan will be required to be in place from first occupation until 5 years post full occupation. A £1,200 per annum index-linked RPI March 2014 Evaluation and Support Fee should be secured by section 106 agreement in accordance with Hertfordshire County Council's Travel Plan Guidance. This should incorporate measures to promote sustainable transport, an appointed travel plan co-ordinator and an appropriate monitoring programme.

Full guidance is available at: www.hertfordshire.gov.uk/travelplans or for more guidance contact: travelplans@hertfordshire.gov.uk/travelplans or for more guidance contact: travelplans@hertfordshire.gov.uk/travelplans or for more guidanc

Content	Comments		
Site details/Introduction	R	Α	G
Development type			A1 Retail, discount food store (Aldi) and Hombase retail unit.
Use class changes			Extension of existing
 Future use class (and previous if a change of use or directly relevant) Gross floor area (m² or metric 			Homebase retail unit.
from Appendix B table)			
Site owner			Aldi and Homebase
 Not always relevant- e.g. In workplace travel plan or expansion of existing plan 			
Site developer			Aldi
Generally relevant for residential development- or developer of commercial units without future tenants known			
Travel plan author • Usually a transport consultancy- although consider relevance if being written by consultants on developer's behalf (i.e. future ownership)			Connect consultants
Site location			Figure 2.2. Homebase Ltd Sturlas Way Waltham Cross Hertfordshire En8 7Bf
National and local policy background Should be summarised in the Transport Assessment- not essential to copy and paste into the travel plan			Within Transport Assessment (Section 1.4).

Travel plan type			Draft Travel Plan
Full Travel Plan			Brait Havorrian
Interim Travel Plan			
Framework Travel Plan			
Travel Plan Statement			
Outcome objectives			
Travel plan objective			Section 1.5
What are the main issues the			
travel plan is seeking to			
address			
Travel type targeted			Employee travel behaviour
Residential			targeted.
 Employees 			
 Visitors 			
Business travel			
 Delivery 			
Travel plan management			
Travel plan co-ordinator contacts	Missing – Interim contact		
 Interim TPC details should be 	details for TPC is required.		
amber			
 Full TPC details should be 			
green			
No details should be red			
Secondary contacts	Missing – secondary contact		
	details are required.		
Statement of senior commitment	Missing – a statement of		
Statement from the	senior commitment is		
developers/business stating	required from the retailer		
that they are commitment to	stating that they are		
implementing the travel plan	committed to implementing		
Travel plan co-ordinator duties	the travel plan.		Section 3.2
Travel plan co-ordinator duties			Section 3.2
Time allocated to role		Varying, unknown	

Frequency on site • Are they based on or off site?		Varying, unknown	
Steering group Name Frequency of meetings The key stakeholders to attend the meetings	Missing – TPC should set up a travel plan steering group for staff to discuss travel related matters.		
Other management arrangements/Handover • Will the TP be handed over to a management company?			TPC
Internal stakeholders			Employees
 External partners HCC Bus companies Travel solution/initiative groups 			HCC Bus operating companies
Package of measures			
General travel information			Promotional of travel plan Section 4.2.
Walking			Section 4.2 - Promote health benefits - TPC to report issues with related to walking routes. - Lockers - Walk weeks to be promoted.
Cycling		Bicycle user group – potential.	Section 4.3: - Cycle to work scheme.

		HCC cycle training should promoted as a measure to encourage uptake of cycling.	 Liaise with highways to report issues. Cycle parking Shower and changing facilities. Promotional material. Bike week to ne promoted.
Public transport			Section 4.4 - Service information Liaison with operating companies.
Reduce the need to travel Home deliveries High speed internet so can work at home			
Residential travel pack contributions			n/a
Parking measures (restraint and man	agement)		
Consistent levels of parking Parking management strategy Disabled parking Car share parking EV parking Two-wheeler parking	The number of cycle parking spaces should be noted in the TP.		Cycle parking
Freight or delivery measures		_	
Delivery Freight Construction			
Targets, monitoring and action plan			
Baseline mode split data		Interim data provided from census in figure 2.8	

 Interim/estimated baseline should be amber Full/actual should be green Estimates should be based on TRICS data from the TA Modal shift targets Interim/estimated targets should be amber Full/actual should be green Estimates should be based on TRICS data from the TA 	Modal shift targets should be given for each monitoring year, with a target shift of 10% to sustainable modes.	Interim targets (initial and year 5).	
 Questionnaire survey- an example could be included (need to understand why they travel the way they do and what would make people change to an active/sustainable mode) Ad-hoc surveys of facilities use, uptake on promotions i.e. residential travel vouchers, staff tax free incentives. Traffic data collection in line with HCC monitoring methodology for Travel Plan. TRICS SAM travel surveys for upper tier Travel Plans 			Section 5 - Staff surveys and list in section 5.2.1
Monitoring frequency			Annual

TRICS SAM survey or similar to be undertaken every other year for upper tier Travel Plans		
Travel plan review frequency		Annual to be reported to HCC
Evaluation and support fee? • £1,200 annual support fee	Missing – It should be noted in the TP that an annual evaluation and support fee of £1, 200 per annum is to be paid to HCC.	