

Fix My Street Update Castle Morpeth Local Area Committee

Date 20/11/2023

www.northumberland.gov.uk

Previous Systems- Lagan/Emails/Mayrise

- Customer services added manually onto Lagan
- Minimal system integration into back office systems
- Reports locations an issue
- Repeat reports on issues countywide
- No feedback to customers
- Fix My Street being used by residents- No closed loop or feedback on over 9,000 reports
- Reporting and data limited using Lagan
- Archaic system



Fix My Street – Envisaged Benefits

- Web based reporting
- App based for mobile technology
- Clearer locations- Mapped based reporting
- Key Categories.
- Asset based reporting (streetlights, gullies, Car Parks)
- Photographic evidence.
- Back Office System Integration.(Alloy Highways)
- Consistency & standardisation of approach.
- FOI/EIR information.
- Data driven reports by category, area, ward support service improvement.



Implementation/Development

- Contracts awarded in Jan 2023
- Business readiness delivered to key officers and departments across the authority
- Project started February 2023
- System Testing in mid April 2023
- Live Beta site in mid May 2023
- Staff user training across customer services and local services April/May.
- Replaced Lagan reporting for only Local Services (Not Waste activities)



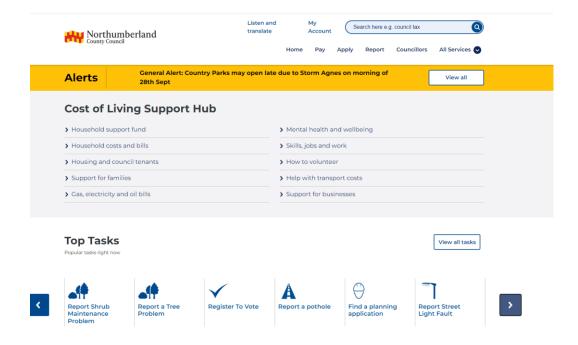
Fix My Street- User Benefits

- Single account setup
- Multiple categories to pinpoint issue
- Reports on the asset (streetlights)
- Account updates on reports
- Transparent view of reports made
- Feedback surveys issued.

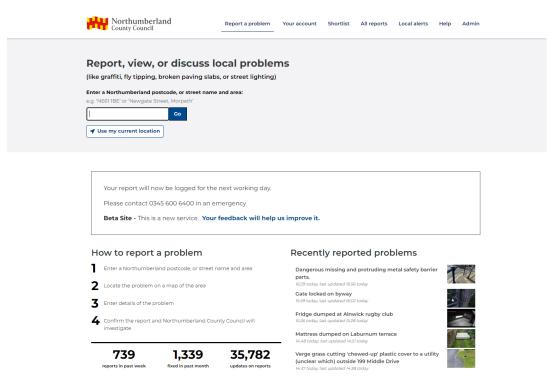


Fix My Street Access- (fix.northumberland.gov.uk)

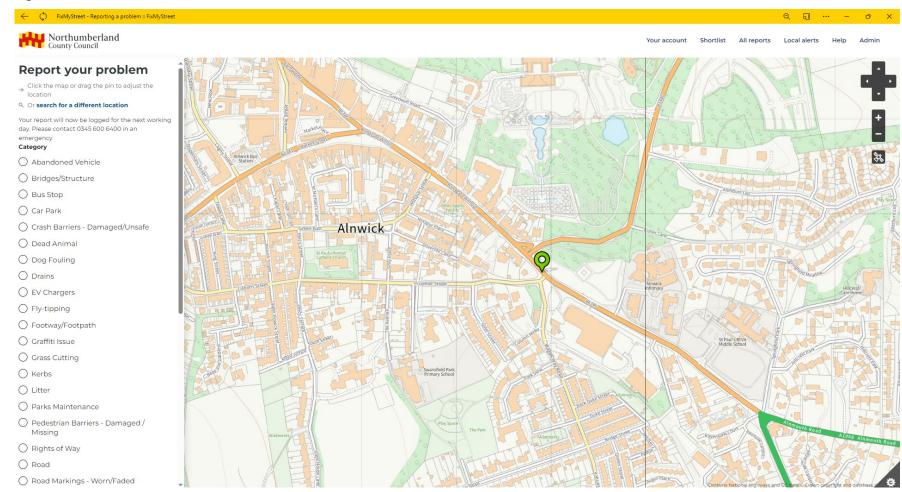
NCC Website



Dedicated Webpagefix.northumberland.gov.uk

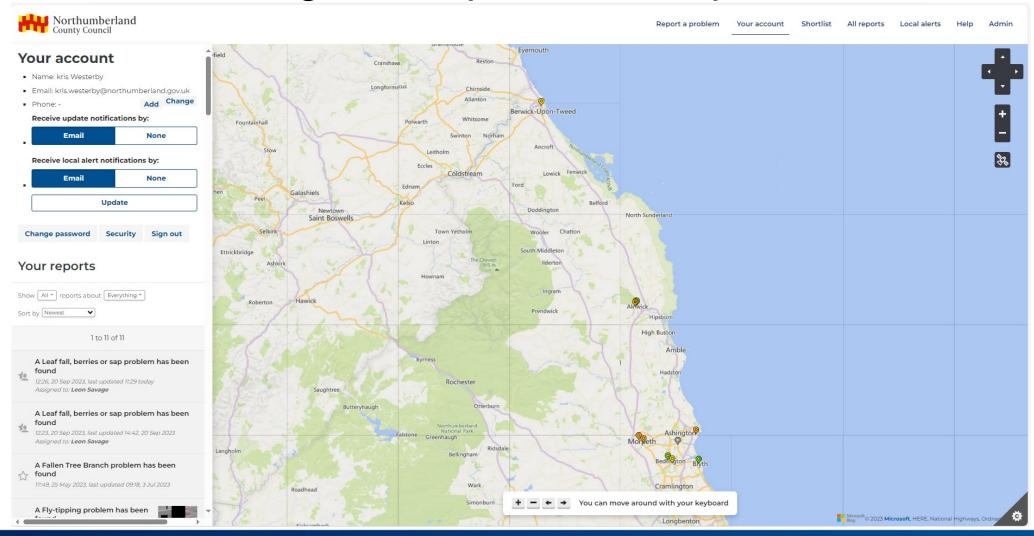


Fix My Street Website

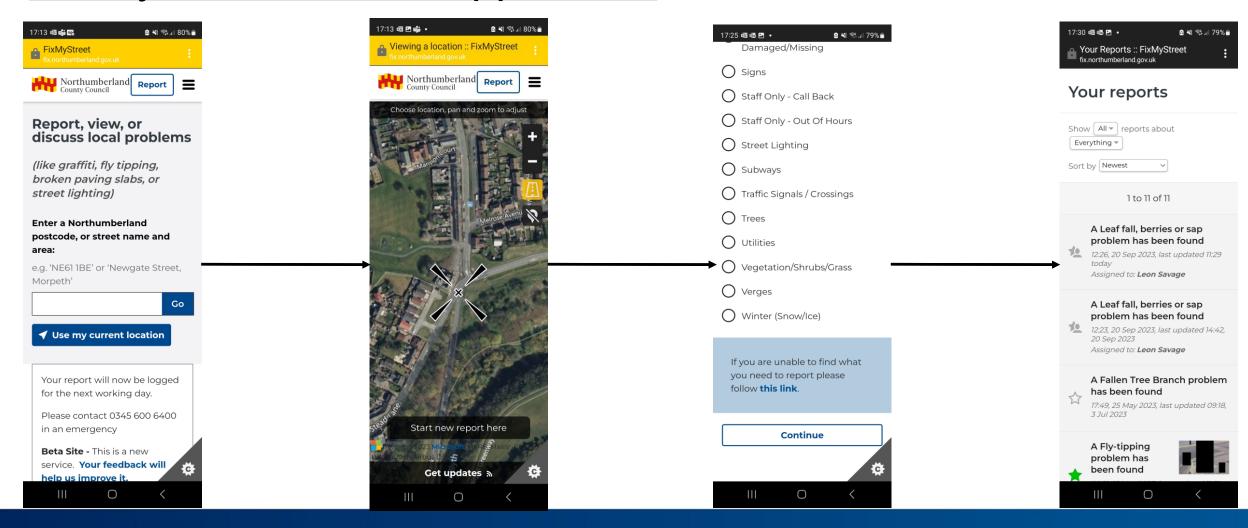




User Account Page- All Updates on reports made

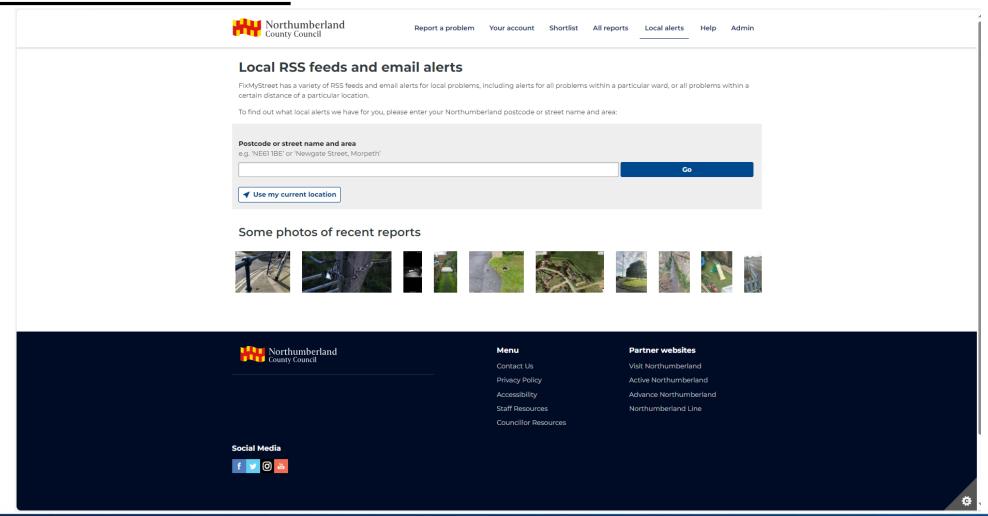


Fix My Street Mobile Application





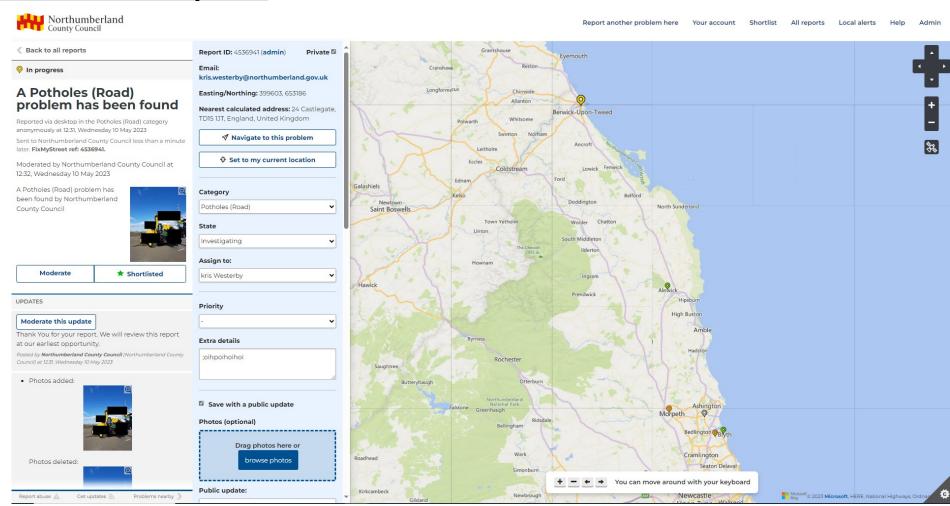
FMS- Local Alerts





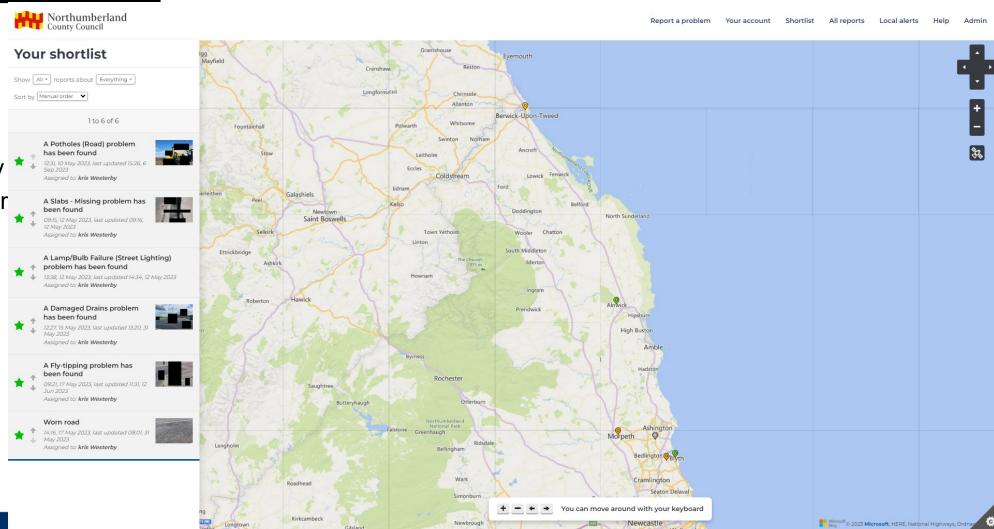
Staff View on FMS Report

- Web and Mobile
- Update reports
- Moderate
- State changes-
- Open Investigating
- For Triage
- Action scheduled
- In progress
- Fixed
- Not responsible
- No further action
- Duplicate
- Closed
- Internal referral



Staff View- Shortlist

- Update reports
- Manage reports
- Filter by duration
- Filter by category
- Reassign to other
- Audit Trail



Fix My Street – Reports Received

- From May-Sept 14,329 reports on Fix My Street
 - 7,557 added to FMS by Customer Services
 - 6,772 added to FMS by users
 - 5,618 of these using mobile devices
- Lagan reports for the same period in 2021-22 total 5,887
- FMS seen an increase of 143% over the same period.
- Average total of lagan reports in years 2021 and 2022 was 18,559.
- FMS generated 77% of reports based on previous years within 3 months.



<u>Trends – Response rates</u>

- FMS reports received May-Sept 2023-14,329
- 12,747 reports responded to within May-Sept.
- 88% response rate

Open	4414
Action scheduled	729
Investigating	518
In progress	182
For Triage	4
Fixed - User	766
Fixed	3
Fixed - Council	2192
No further action	743
Duplicate	1116
Not responsible	560
Closed	2995
Internal referral	107
Total	14329



Statistics-Reports By Month

Monthly report Total

	2023	Total
May	2583	2583
June	3736	3736
July	4184	4184
August Total	3826	3826
Total	14329	14329

Detailed Analysis of Reports

Breakdown by category

	Open	Closed	Fixed	Total
Abandoned Vehicle	30	86	3	119
Abandoned Vehicle (Parks Maintenance)	0	0	0	0
Abandoned Vehicle (any)	0	0	0	0
Abandoned vehicles	0	0	0	0
Animal	0	0	0	0
Barrier Problem	0	0	0	0
Bird fouling or insects	1	1	0	2
Blocked - Flooding of Private Property	19	4	6	29
Blocked - Flooding of Road/Path	97	26	47	170
Blocked Ditch	20	7	10	37
Blocked Ditch Causing Flooding	11	2	5	18
Brambles	0	0	0	0
Branch Broken/Hanging in tree	9	1	0	10
Bridge out of repair	1	0	0	1
Broken / Missing	5	6	2	13
Building Damage	1	0	0	1
Bus Route Obstruction	0	0	0	0
Bus stops	0	0	0	0
Car parking	0	0	0	.0
Car parks	0	0	0	0
Crash Barriers - Damaged/Unsafe	4	1	0	5
Damage to Structure	4	6	0	10
Damaged	0	0	0	0
Damaged / Missing / Facing Wrong Way	15	11	5	31
Damaged / Missing / Facing Wrong Way (Signs)	14	13	8	35
Damaged / Missing / Facing Wrong Way (Street Lighting)	0	2	6	8
Damaged Barrier	0	0	0	0
Damaged Control Box	1	0	0	1
Damaged Drains	8	5	4	17
Damaged General	0	0	0	0

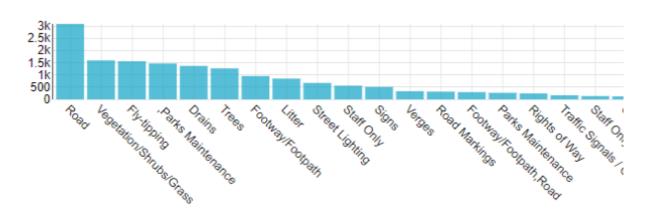
FMS Details By Ward



FMS- Top 5 Reporting Categories

- Roads- Potholes
- Fly Tipping
- Hedges/Overgrown Vegetation
- Blocked Gullies
- Grass Cutting

FMS Popular posts



Next Steps

- Close out implementation stage handover corporate ownership to Customer Services
- Further on-going refinements/improvements to FMS- Winter Services, Trees
- Process mapping of high volume areas
- Improve consistency/quality of feedback to users including on-going staff training
- Reporting direct to Town and Parish councils
- Increase front-end automation of responses GIS mapping layers of NCC assets
- Continuous improvement cycle implementation was the start of the journey!





Questions????



