



## **Dartford Local Plan**

### **Strategic transport modelling**

**Stage 1 - Base year model**

On behalf of

**DARTFORD**  
BOROUGH COUNCIL

Project Ref: 46416/5501 | Rev: AA | Date: February 2021

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Registered Office: Buckingham Court Kingsmead Business Park, London Road, High Wycombe, Buckinghamshire, HP11 1JU

Office Address:

T: E:

## Document Control Sheet

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|                                                | Name       | Position                 | Signature | Date       |
|------------------------------------------------|------------|--------------------------|-----------|------------|
| <b>Prepared by:</b>                            | G.Elphick  | Senior Transport Planner |           | 17-02-2021 |
| <b>Reviewed by:</b>                            | Gary Heard | Senior Associate         |           | 17-02-2021 |
| <b>Approved by:</b>                            | Gary Heard | Senior Associate         |           | 17-02-2021 |
| <b>For and on behalf of Stantec UK Limited</b> |            |                          |           |            |

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|----------|------|-------------|----------|----------|----------|
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# 1 Introduction

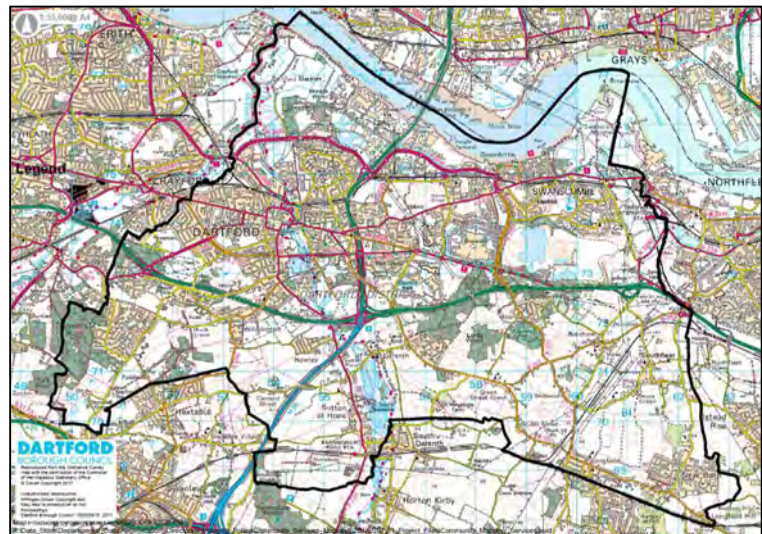
- 1.1.1 Stantec have been appointed by Dartford Borough Council (DBC) to provide strategic modelling evidence in support of their emerging Local Plan.

## 1.2 Existing Local Plan

- 1.2.1 The current Dartford Local Plan comprises the Core Strategy 2011 and the Development Policies Plan 2017. The Core Strategy plans for approximately a 45% growth in households in the Borough (17,300 homes 2006 to 2026).

- 1.2.2 In 2018, the Council carried out a review of progress in achieving the policies contained in the Core Strategy which confirmed that the regeneration proposed has been taking place.

- 1.2.3 Core Strategy plans are materialising. Housing completions since 2015/16 in particular have been high in Dartford.



## 1.3 Local Plan review

- 1.3.1 The Council is carrying out a review of its Local Plan, with a time horizon for the Local Plan of 2036.
- 1.3.2 On current information, DBC consider that the existing permissions and identified sites will be capable of delivering the new homes required to meet local housing need.
- 1.3.3 On this basis, considerations for the new Local Plan are likely to relate to the intensity of development at these locations, rather than identifying alternative spatial locations. This means the Green Belt is expected to be maintained, with DBC advising there are no plans for strategic release for new housing.
- 1.3.4 DBC have been provided with the Dartford Cordon of the Lower Thames Area Model (DCLTAM) by Highways England (HE). At the outset of the appointment a cordon of the statutory consultation LTAM model was provided by HE and used. However, subsequently HE revised the LTAM model to take into account updated development and scheme assumptions and this was released as the supplementary consultation model. Taking into account the level of assignment changes within Dartford, the Stage 1 work was refreshed using an updated cordon of the supplementary consultation model (April 2020) provided by HE. This model will underpin the Lower Thames Crossing DCO submission by HE, and forms a key component of the DBC Local Plan review completed.
- 1.3.5 Stantec's remit is to review and update the DCLTAM to create a base year model and forecast year models for DBC Local Plan option testing.

## 1.4 Study objectives

- 1.4.1 The outputs from the technical work undertaken by Stantec have been, and will continue to be, derived following consultation with the two highway authorities; Kent County Council

(KCC) and Highways England (HE). This has been based upon a number of meetings with the two authorities and DBC and EDC.

- 1.4.2 From the commissioning brief, the purpose of the technical work produced by Stantec is:

*“primarily to ensure new Local Plan policies are informed by robust evidence and option testing; that also supports development of a local strategy for sustainable transport, and; the identification of future transport infrastructure and appropriate mitigation measures by development.”*

- 1.4.3 It is intended that the evidence base will enable DBC to compare different Local Plan options relative to each other, with respect to their demand on the transport network.

- 1.4.4 The evidence base developed therefore will inform the preferred strategic option for development in the Borough, having regard to the capacity of transport infrastructure, existing and planned.

- 1.4.5 The modelling exercise was undertaken in this context and is thus a different approach in places than may be used for a highway scheme appraisal for example.

## 1.5 Scope of this document

- 1.5.1 The purpose of this document is to detail the technical work completed during Stage 1 of Stantec's appointment as follows :

- Engagement with DBC and the highway authorities to agree a scope and methodology for Local Plan assessment.
- Data gathering with respect to existing traffic data and availability of modelling data.
- Review of the Dartford Cordon of the Lower Thames Area Model (DCLTAM) provided to DBC by HE.
- Adjustment of the DCLTAM with respect of the modelled network and zoning as appropriate.
- Adjustment of the DCLTAM base year model to reflect a 2019 base year model.
- Comparison of base year model data with observed traffic flow data.

## 1.6 Document structure

- 1.6.1 This document follows the structure summarised below :

- Section 2 summarises the engagement had with the highway authorities during the appointment.
- Section 3 details the derivation of the base year highway network used for this study.
- Section 4 details the derivation of the base year prior matrices used as the input to the matrix estimation completed during this study.
- Section 5 details the matrix estimation process completed.
- Section 6 summarises the assignment outputs.
- Section 7 provides a summary of the Stage 1 findings.

## 2 Engagement with local authorities

- 2.1.1 In developing a model for the purposes of Local Plan assessment it is important to engage with the highway authorities.
- 2.1.2 There has been extensive ongoing liaison between north Kent councils and the highway authorities. For example, immediately preceding the Stantec commission, Dartford hosted a Local Plan Transport Evidence discussion between the EDC, KCC, and Gravesham and Sevenoaks councils, with Bexley invited (16th April 2019). This was followed by a HE-Dartford Liaison Meeting with KCC, and (Highway England / Atkins, with EDC invited (15th May 2019).
- 2.1.3 On this basis an early meeting was convened to discuss the scope and methodology of modelling assessment proposed and to obtain buy-in from the appropriate officers.

### 2.2 Inception meeting

- 2.2.1 A meeting was held on 2<sup>nd</sup> August 2019 attended by :

- Dartford Borough Council
- Stantec UK (formerly Peter Brett Associates LLP)
- Ebbsfleet Development Corporation
- Kent County Council (H&T – Highways and Transportation)
- Highways England (Lower Thames Crossing team).

- 2.2.2 This meeting allowed a technical discussion between the various parties to agree the scope and methodology of assessment. The main points from the meeting were:

- The reasoning behind the geographical extent of the cordon provided.

*“..the M2/M20 area of Kent that is important for the Lower Thames Crossing strategy such as A229 and some elements of the M2/M20 bifurcation strategy.*

*HB confirmed that it was appropriate and convenient to provide this cordon as a whole to Dartford and Gravesham districts, and KCC. The working relationship between the three authorities made this logical.”*

- The OD data informing the 0700-0800 was from the wider peak period.

*“HB pointed out that the mobile telephone data did include data for the whole 0700-1000 peak period and using the AM 0700-0800 model for distribution would be reasonable. The main change would then be volumetric.”*

- The role, and agreed approach, to matrix adjustment using matrix estimation.

*“HB outlined the two school of thoughts, contrasting keeping validation data versus looking for a better match of observed to modelled.*

*A consensus was agreed that most of the counts could be included in the ME process.”*

- 2.2.3 A second meeting was held on 4<sup>th</sup> October 2019. In this meeting the HE presence was the development control team, rather than the LTC team.



- 2.2.4 This meeting gave an update of the work since the August meeting, and also revisited some of the discussion that was previously undertaken.
- 2.2.5 Since that time, further meetings have been held, and further information has been provided to both KCC and HE, as the highway authorities, with respect to the base year modelling, forecast year baseline modelling and intended approach to the Local Plan option testing. During 2020 and January 2021 several meetings were held with highway authority officers to discuss study inputs, outputs and methodology.
- 2.2.6 In summary, agreement has been reached that the base year modelling described within this report is appropriate for carrying forward to the Local Plan forecast modelling and Local Plan option testing.

## **2.3 Data gathering**

- 2.3.1 A portfolio of data has been collated in collaboration with the local authorities to facilitate the study as follows :
- Confirmation from officers with respect to the highway upgrades within Dartford since the Lower Thames Crossing base year model year (2016).
  - Housing completions between 2016 and 2019
  - Agreement with officers in respect of the additional routes of local and / or strategic importance that should be included in the DCLTAM.
  - Traffic flow data available for the proposed cordoned network area, either from the local authorities, the DfT or from local TA documents.
  - Traffic count data from a number of sources.



## 3 Base year model network

3.1.1 This chapter describes a review of the supplementary consultation version of the DCLTAM provided to DBC by HE.

### 3.2 Overview

3.2.1 The DCLTAM is a highway only Origin-Destination model. It comprises a network and a stacked matrix for the following scenarios:

- 2016 AM (0700-0800)
- 2016 IP
- 2016 PM (1700-1800)

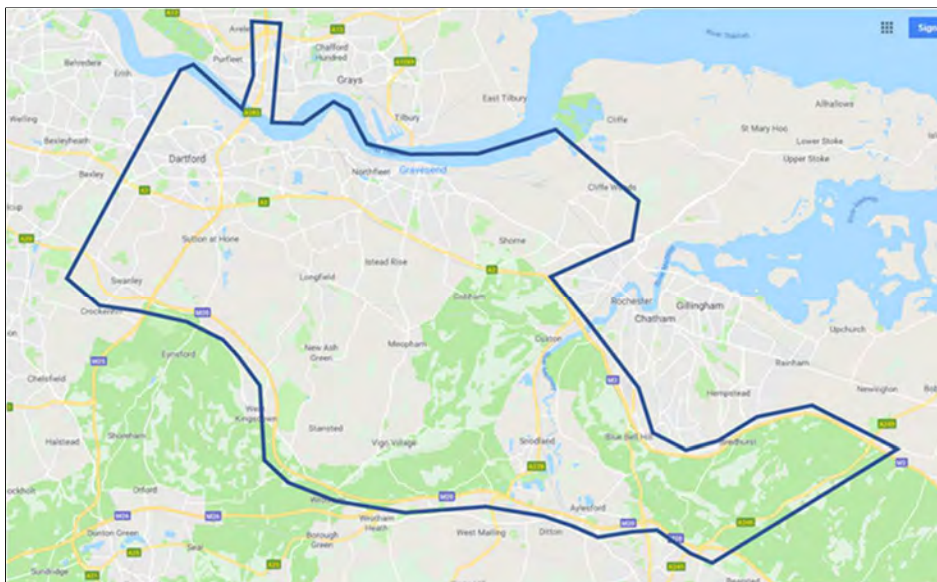
3.2.2 The assignment methodology within the DCLTAM is 'deterministic' Wardrop Equilibrium (in SATURN, SUZIE=F), the same as adopted by HE for the LTAM.

3.2.3 Changing the DCLTAM to a stochastic ('SUE') assignment<sup>1</sup> (SUZIE=T) was considered, but not considered necessary. Hence, consistency with the HE's preferred assignment approach has been retained.

3.2.4 The SATURN parameters, including convergence parameters, were reviewed and considered acceptable and hence left unchanged.

### 3.3 Extent of cordon

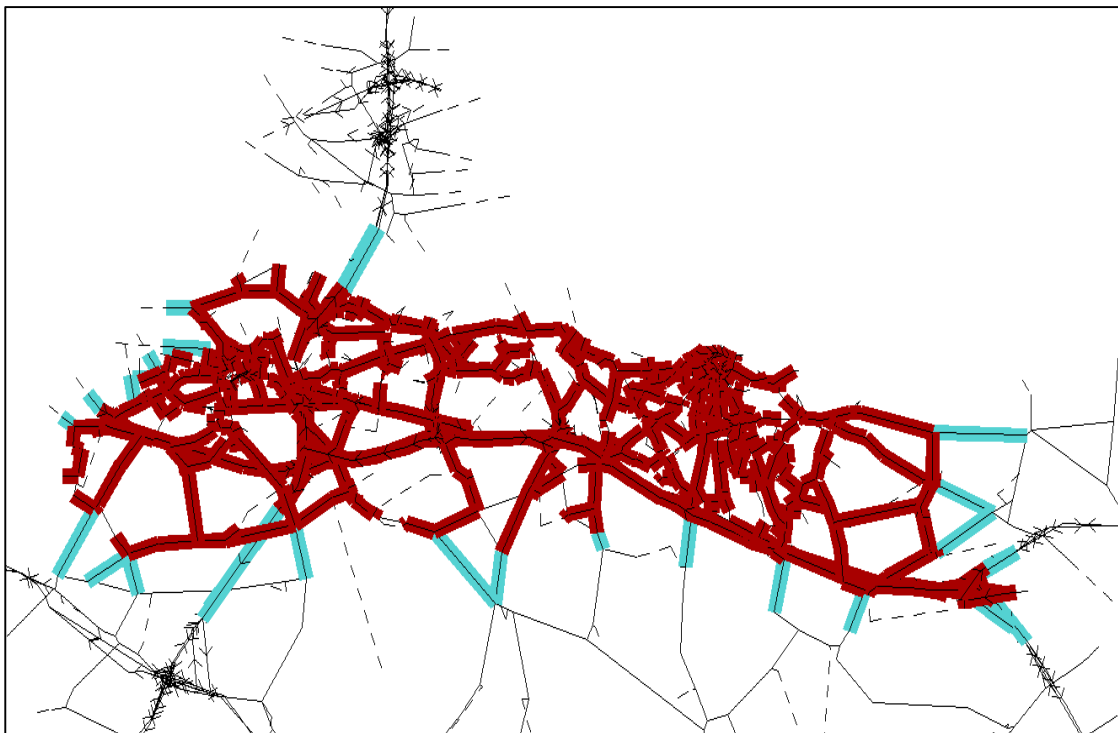
3.3.1 The DCLTAM represents a cordoned area of the LTAM. The extent of the cordon was defined by HE and has been selected to allow a reasonable assessment of the traffic flows within the Dartford Borough. The extent of the cordon provided by HE is illustrated below.



DCLTAM cordon from wider LTAM

<sup>1</sup> The important difference between these two formulations is that Wardrop Equilibrium implicitly assumes that all users perceive travel cost in an identical manner - which is to say the definition of travel cost set by the modeller - whereas SUE allows different users to have different perceptions of what actually constitutes travel cost to them.

- 3.3.2 Hence, the DCLTAM cordon is wider in coverage than the DBC boundary and includes Dartford and Gravesham districts, as well as parts of Sevenoaks and Tonbridge and Malling districts and Medway unitary authority.
- 3.3.3 It is noted that the extent of the cordon to the east allows for route switching to occur east of the DBC boundary. To the west, the cordon provided is tighter, so that it does not include the London Boroughs, but nevertheless allows for sufficient route choice within the DBC boundary.
- 3.3.4 Notable features of the DCLTAM cordon are :
- It severs the B2174 and the A226 east of the B2174 / A226 / A207 roundabout. It would have been preferable to merge these two points into a single point of the A207. Nevertheless, this can be resolved through the use of the external load zoning points.
  - The cordoning is inconsistent between model scenarios insofar as the external zone numbering is different. This is assumed to be a result of starting the cordoning process from different locations during the cordoning process.
  - The DCLTAM cordon has 70 external points, including 18 north of the river and 9 representing the M2/A2, M25 (south of river) and M20/A20.
- 3.3.5 To overcome the differences in external zone numbering it was decided to re-cordon the DCLTAM. The opportunity was also taken to reduce the area cordoned. The resultant cordoned area is illustrated by the red (internal) and blue (external) links below.
- 3.3.6 The reduction of the geographic network did not remove any significant routing choices available to drivers prior to entering the DBC boundary.



Reduced Cordon adopted for project

- 3.3.7 The reduced cordoned model has 30 external points. This includes 5 for the Dartford crossing / M25 south and 3 for the A2 / M2. These entry / exit points account for approximately two thirds of the external loading of traffic to the model.

- 3.3.8 The resultant cordon represents a suitable geographic scope for assessing the effect of Local Plan scenarios on the highway network within the DBC boundary.

### 3.4 DCLTAM network coverage

- 3.4.1 The DCLTAM network has been reviewed to consider the coverage that this provides. In summary, the DCLTAM network models the key routes and many local routes within the DBC boundary. The network coverage is appropriate for the purpose of identifying high level changes in traffic flow and route switching as a result of different Local Plan options.
- 3.4.2 DBC were consulted for local knowledge with regards to the network density and where reasonable assumptions, for a strategic model, could be made.
- 3.4.3 All of the A-roads and B-roads within DBC have been included within the DCLTAM (both those at the cordon, and those internal to the borough).
- 3.4.4 In addition, it was considered important to check the inclusion of other locally important routes within the DCLTAM. Examples of these include Overy St, St Vincents Lane, Highfield Rd, Darenth Lane, St James Lane, Gore Road and Alkerden Lane.
- 3.4.5 Hence, during discussions with the highway authorities it was agreed that a number of additional links be considered within the DCLTAM on the basis that they represent locally important routes and should be included in the assessment. These links comprise :
- The connections to Eastern Quarry from the east via the B259 Southfleet Road.
  - Tiltman Avenue (connecting Ingress Park to Manor Way)
- 3.4.6 In terms of the B259, the forecasting network was checked to see if and how much it differed against the base network in terms of node structure (harmonisation). As the forecasting network did include the changes in this area, no amendment was made to the base model. It was noted that a SATURN difference plot would therefore have some gaps, but that was expected.
- 3.4.7 Tiltman Avenue is deemed more of a local loading point coupled with being a Fastrack route. It was therefore not included in the modelled network as commensurate with the strategic nature of the zoning. The above is consistent with the HE matrix loading onto the A226 in this area (via Tiltman Avenue and Manor Way) as an empty zone.
- 3.4.8 It is noted that there are trips described within the EDC/17/0110 planning application for the area. However, the total trips are not significant in the context of a strategic model at 124 trips during the morning peak hour and 74 trips during the evening peak hour.
- 3.4.9 Whilst the above is considered acceptable for the base year it may need to be revisited in the forecast year models on the basis that the surrounding area will be developed.
- 3.4.10 Other network links were considered for inclusion, but not felt to add significant benefit to the coding or would not be consistent with the zoning system. These included Brent Lane, Priory Hill / Priory Place, and Overy St spur to Fulwich Rd.

### Network upgrades

- 3.4.11 With respect to highway upgrades that have been implemented between 2016 and 2019, and hence need to be reflected in an updated 2019 base year, these have been discussed with the local authorities.
- 3.4.12 In summary it was agreed that the A226 London Rd improvement at St Clements Way roundabout is the only significant consideration needed.

- 3.4.13 The A226 London Road scheme was also noted in the HE uncertainty log provided in the LTAM reporting. The coding change in the DCLTAM forecast network is deemed appropriate to use in the 2019 base year model and has hence been included. It is noted that much of the upgrade design relates to the bus rapid transit network, rather than adding significant highway capacity.

### 3.5 DCLTAM network coding

#### Speed flow curves

- 3.5.1 A number of links within the DCLTAM are represented by a speed flow curve. Those affected are illustrated below.



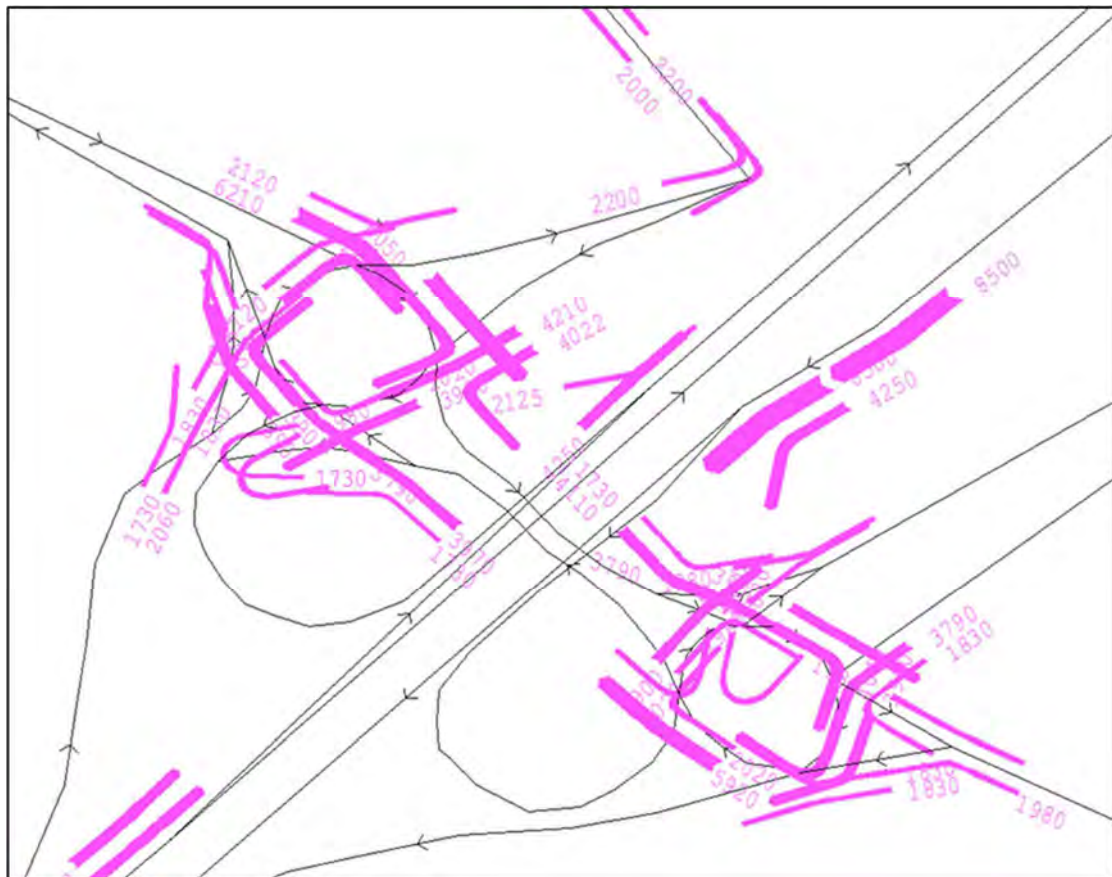
Links represented by speed flow curves

- 3.5.2 It could be argued that there is excessive coverage of the network using speed flow curves, with the east of the A282 / M25 area of the local road network being more suited to junction capacity only. However, the network coding as provided was retained with respect to speed flow curves.

#### Strategic Road Network (SRN)

- 3.5.3 The coding for the Strategic Road Network (SRN) and the merge / diverges from the A2 and M25 has been assumed to be appropriate. This is on the basis that the LTAM was developed with specific attention paid to the SRN to assess the effect of the LTC. Nevertheless, a few high level checks were made.
- 3.5.4 Due to the presence of significant grade separated junctions for access to and egress from the strategic road network, it is noted the SATURN coding makes use of multi-nodes in an 'exploded' junction approach. Some high-level checks, such as saturation flows, were undertaken. For example, J1a is shown below.





Junction 1a (M25) Littlebrook Interchange

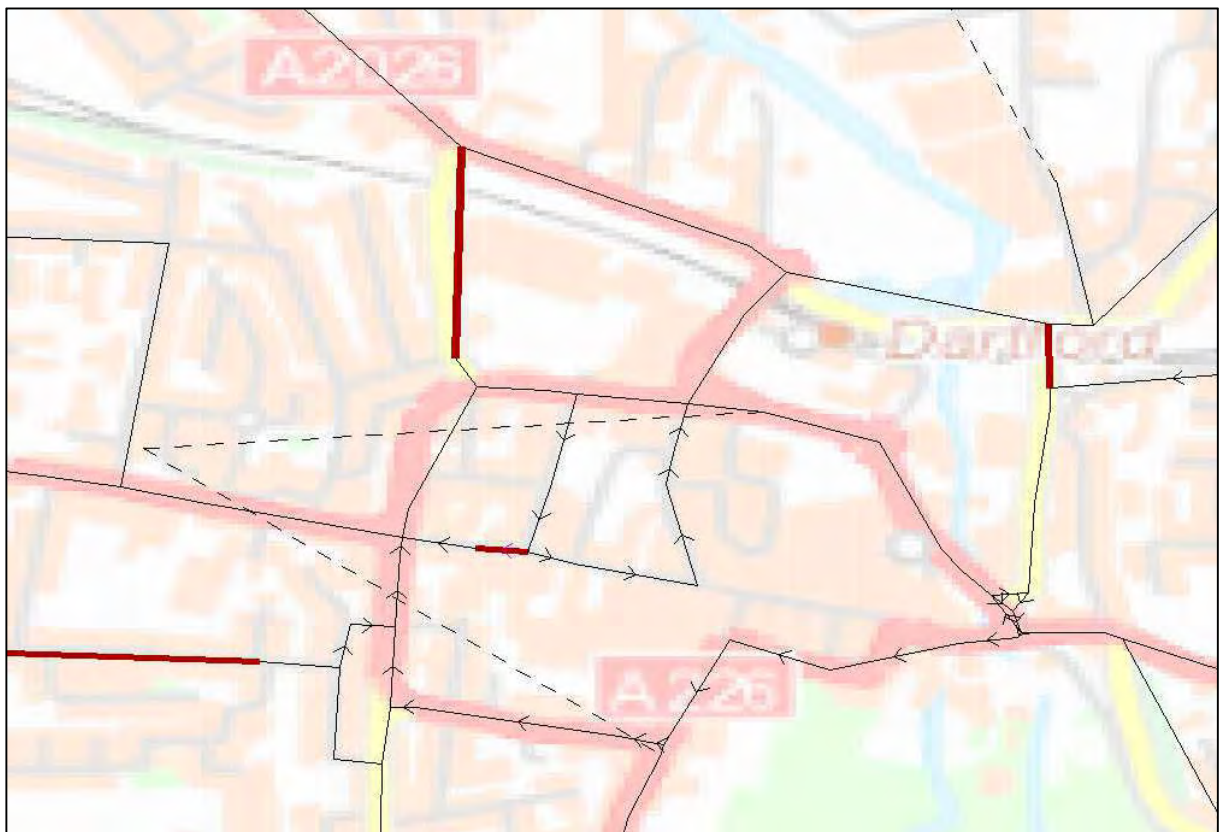
#### Local highway network - general

- 3.5.5 A review of the local highway network was completed.
- 3.5.6 The non classified part of Cotton Lane (becoming Elizabeth St etc) is included in the LTAM. However, it is noted that this link, whilst a possible through route, is designed for access only, as indicated by the signage at the western end (Cotton Lane – Local Traffic).
- 3.5.7 The rural areas to the south of the A2 were checked that sufficient network coverage was included to ensure appropriate routing from external and outer zones.
- 3.5.8 Checks were extended over the Gravesham border (broadly the EDC area). The highway network coverage is reasonable. However, refinements to the zoning could be preferable in this area. This is discussed later in the report.
- 3.5.9 No specific HGV bans were noted. This was accepted as reasonable.

#### Local highway network - 44444s (SATURN user-defined time penalties)

- 3.5.10 A SATURN model can incorporate a 44444 cards (time penalties) to control routing. Time penalties may represent a proxy for any deterrent to using a particular link that the user may wish to represent. For example, they may be notional times designed to deter non-local drivers from using a route that would require local knowledge, or they may be “real” in that they represent the extra time for a lorry to drive down a windy road (SATURN Manual Chapter 6)

- 3.5.11 The LTAM does not include such 'penalties' to control routing. This reflects the lower priority focus that the LTAM would have on the 'deeper' urban area. Some decisions on including selective 4444 coding were made to include such coding, in the context of what a SATURN (strategic) model would typically be expected to represent. This is noted as somewhat subjective but as suggested in the SATURN manual, is a suitable approach; noting this input should be described in reporting.
- 3.5.12 The use of SATURN models needs to have a reasonable expectation of how detailed, for example, a town centre network can be reasonably represented. Therefore, in this project, penalties or simplifications have been considered for some of the more intricate urban areas of the network (higher density and / or where less through-traffic would be expected).
- 3.5.13 These turn / link penalties or bans have been incorporated to the 2019 model to be commensurate with the zoning system. Namely, if a link does not have a zone loading point ('connector') on it, and the use of the link as a realistic through-route is minimal or localised, the link can be removed. The links considered appropriate for such treatment are shown in red in the figure below and the rationales described further in the subsequent paragraphs



Use of SATURN 4444 cards in the network

- 3.5.14 The town centre (Spital Street and others) includes 'open' links in the LTAM network. However, as the zoning system is not commensurate with traffic being on that area of the network, the links were given a time penalty as a deterrent in the assignment.
- 3.5.15 Similarly the Summerhill Rd / Miskin Rd area was simplified. As the LTAM does not code it as a loading point, it was decided to remove it as a through-route in strategic model terms.
- 3.5.16 The LTAM coding of the roads under the railway bridges in the town centre was reviewed. The lower speeds on Priory Rd and Overy St, in comparison to Hythe St, were noted and adjusted to reflect the restricted highway width and speeds under the bridges.

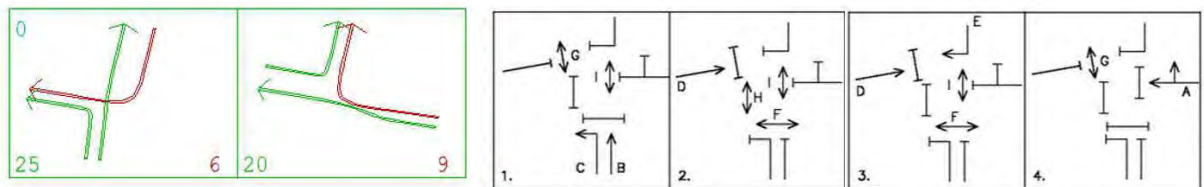
### Local highway network – other observations

3.5.17 Aside from the SRN junctions, the majority of the remaining highway network has been coded as single node junction coding. A number of exceptions occur such as the Watling St / Gore Road gyratory, the Overy Street / Overy Liberty / East Hill complex and the B255 towards Bluewater.

3.5.18 A sample of key junctions were investigated in further detail. For these junctions the junction type, lane arrangement, and saturation flows were checked. For signal junctions the timings were assumed appropriate as provided in the LTAM coding; noting paragraph 4.2.13 in the LTAM LMVR.

*“Traffic signal data from the existing LTC v2.1 and SERTM, RXHAM, M20 SMP models was used as a starting point and only amended if required during the calibration process.”*

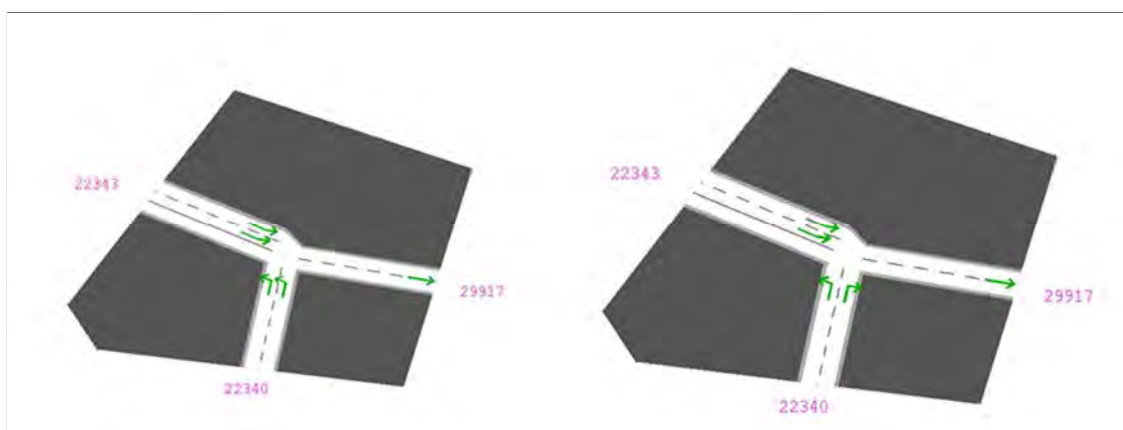
3.5.19 However, an anomaly was spotted during the project with regards to the West Hill/Highfield Rd signal phases and timings, whereby a mainline flow (A226) was coded to be an opposed turn. This was addressed by seeking further information from KCC.



West Hill signals – LTAM coding and KCC information,

3.5.20 It is noted there are limitations of roundabout coding in SATURN with respect to graphically showing flaring, namely that the flare would just be an extra lane. In such cases a check on saturation flow is more relevant.

3.5.21 A coding error was identified on the Watling St / Gore Rd gyratory, which omitted the turning movement to continue the circulatory movement at the Watling Street arm. This was changed from the figure below left, to the figure below right.



Correction of coding at B2500 Watling St

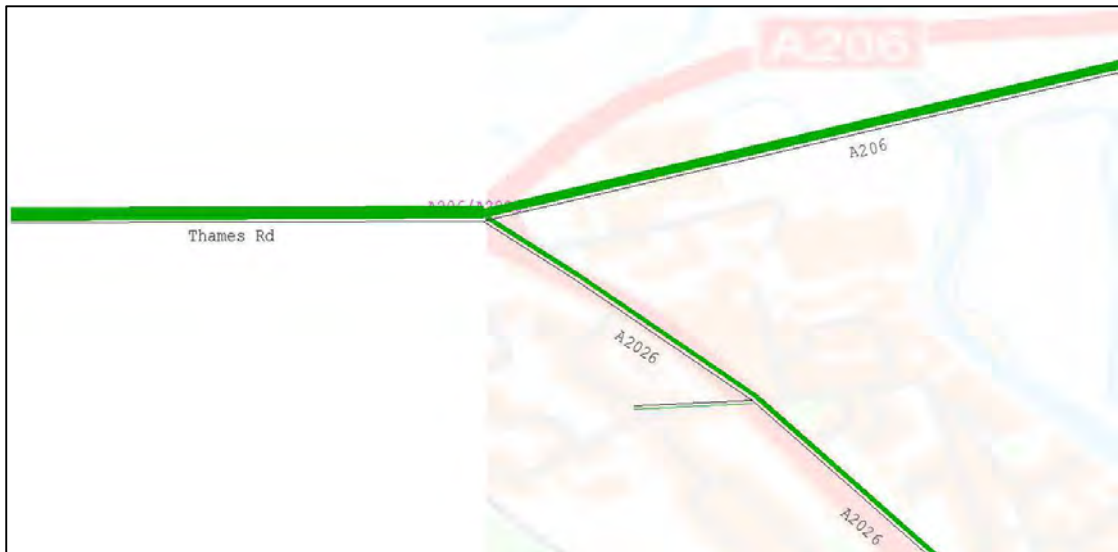
3.5.22 A similar error was noted with a right-hand turn included allowing movement from Westgate into Priory Hill, which is actually prevented by the central reservation.



- 3.5.23 The A206/A2026 roundabout is noted. This junction does not have the bypass lane onto Bob Dunn Way included, presumably due to not being convenient in a single node coding. Due to its proximity to the edge of the cordon this was left unchanged.
- 3.5.24 The Hythe Street / Westgate Road junction coding is noted. This has a filter (at signals) lane from Hythe Street into a dedicated lane on Home Gardens. SATURN assumes that a filter (at the signals) would meet a give-way. Therefore, for simplicity, maximum capacity was given to most easily reflect close to free-flow conditions.
- 3.5.25 It was further noted that some junctions were coded as dummy nodes or unlimited capacity, often for 3 arm priority junctions (e.g. Central Road with Temple Hill, A2026 Burnham Rd), within contained areas (e.g. Temple Hill Square/St Vincents Ave) or regarding access to zones (e.g. Fleet Estate/Darenth Valley Hospital). Whilst it would be preferable to apply priority rules or saturation coding to each junction, the examples are not seen as a significant issue in distorting route choice. For example the former examples, the implication of completing the coding would only to be delay to the side-arm which would not have routing options.
- 3.5.26 However, if the missing saturation coding is on a through route this is more problematic. Such a case was noted at the Stone Place Rd / A226 junction. As part of the rat-run via Cotton Lane mentioned above, this was corrected.
- 3.5.27 A large number of 2 arm 'priority (or other)' and 'dummy' junctions are noted. Ideally these would not be in the network as they add unnecessary complexity and potentially distort the assignment. Due to the mid-link location of some of these nodes, it is assumed that these were used to shape the network rather than using 'curved links'.
- 3.5.28 Some of these nodes could be used if more detail is added. For example, 'Station' roundabout is a '2-arm roundabout at the moment, only reflecting the few traffic movements to / from Home Gardens.
- 3.5.29 There are also a number of 2-arm signalised junctions which, after investigating a number of locations, are identified to be pedestrian crossings.
- 3.5.30 Some junction type inconsistencies are noted. Examples of this include the A226 / Hedge Place Road / Stone Place Rd junction. In addition, such simplifications of staggered junctions (e.g. A225 / Parsonage Lane) were also noted. Once again, the likely impact on routing was considered, and was the key driver of whether the network should be left unchanged.
- 3.5.31 A226 / Hedge Place Road / Stone Place Road could be updated. It is currently coded as two adjacent priority junctions, whereas in reality it is now a (single) signalised junction.
- 3.5.32 The Overy Street / Home Gardens / Overy Liberty junction has quite complex coding, endeavouring to reflect the adjacent signalised and (limited movement) priority junction. For simplicity, this coding was maintained but is noted.

## 3.6 Model routing

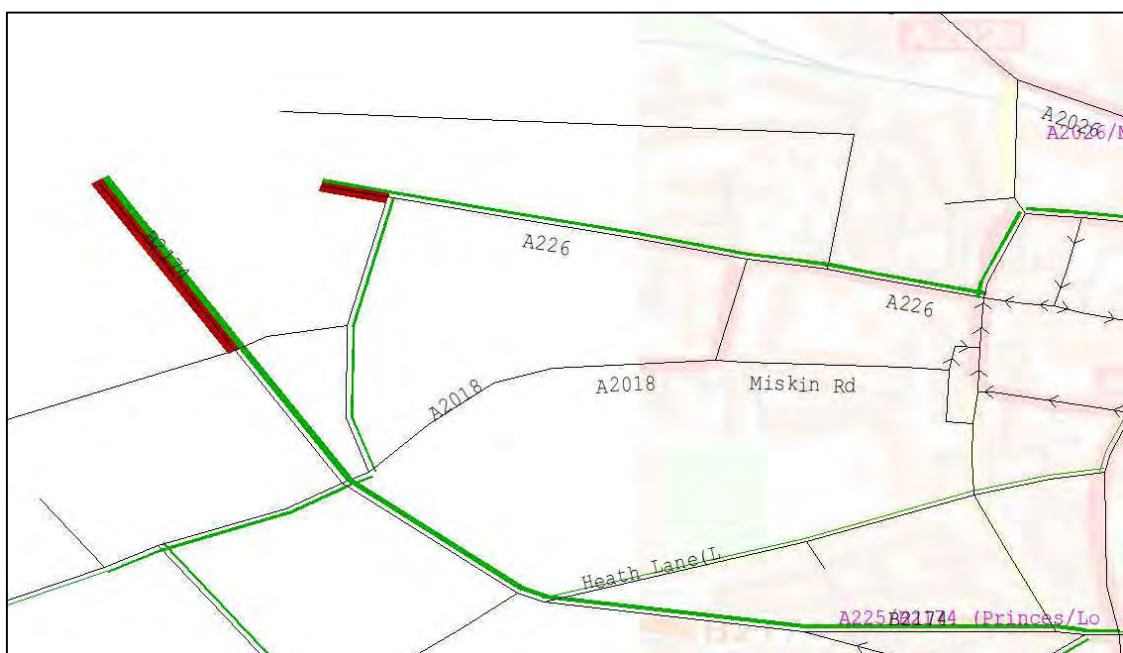
- 3.6.1 High level checks were undertaken of the distribution using select link analysis, and routing using node-to-node select links.
- 3.6.2 Examples included the 'ring-road' (east-west due to partial one-way), to and from the Temple Hill area, and the northern Dartford Bypass. An example of a select link analysis is shown as the figure below.



Select link analysis of A206 inbound to district

3.6.3 Whilst not explicitly recorded, the list of routes checked comprise :

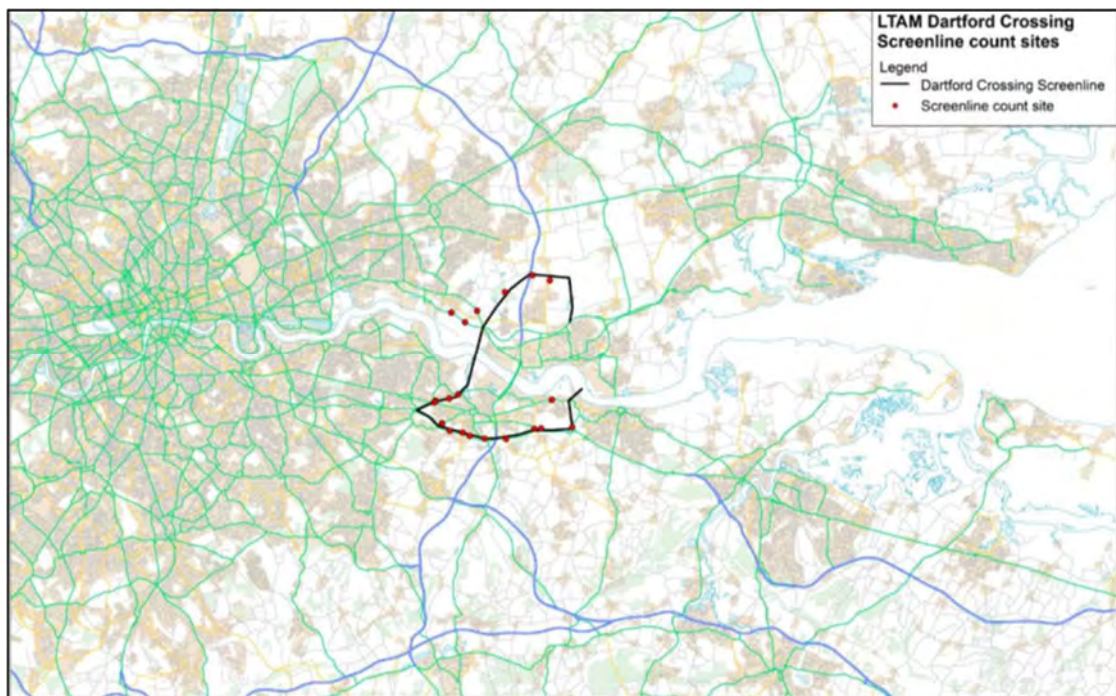
- Routes across town centre (various node-to-node points)
- The links forming a north-south screenline (east-west movements) east of A282; A206 Crossways, A226 London Road, and A296 Watling St.
- Entry points from Gravesham District.
- The A206, A207 (A226 / B2174) and A2018 to/from Bexley (London Borough). These routes were considered in conjunction with the edge-of-cordon nature of this area. The A207 is shown below.



A207 (A226 / B2174) combined routing (AM eastbound)







Dartford screenline in DCLTAM



Count data locations in DCLTAM

- 3.7.3 The DCLTAM includes count data within the network files and the count locations are shown above as purple lines. It is noted that there is a lack of count points near the town centre, Temple Hill and the Princes Road (A225 / B2174 corridor). This would be expected due to the strategic nature of the DCLTAM, and the lower focus on the 'deeper' urban areas.

- 4.1.1 There are 144 internal zones in the DCLTAM received from HE, with 58 zones within the DBC boundary.
- 4.1.2 The number of zones was reduced to 98 through further cordoning as described previously in 3.3.5, maintaining 58 zones within the DBC boundary. The zoning system is illustrated below.



## 4.2 Zoning checks

- J:\46416 - GH - Dartford Local Plan (SATURN)\BRIEF 5501 - Transport\REPORTS\Stage 1 - Base Year Model Report (v09).docx



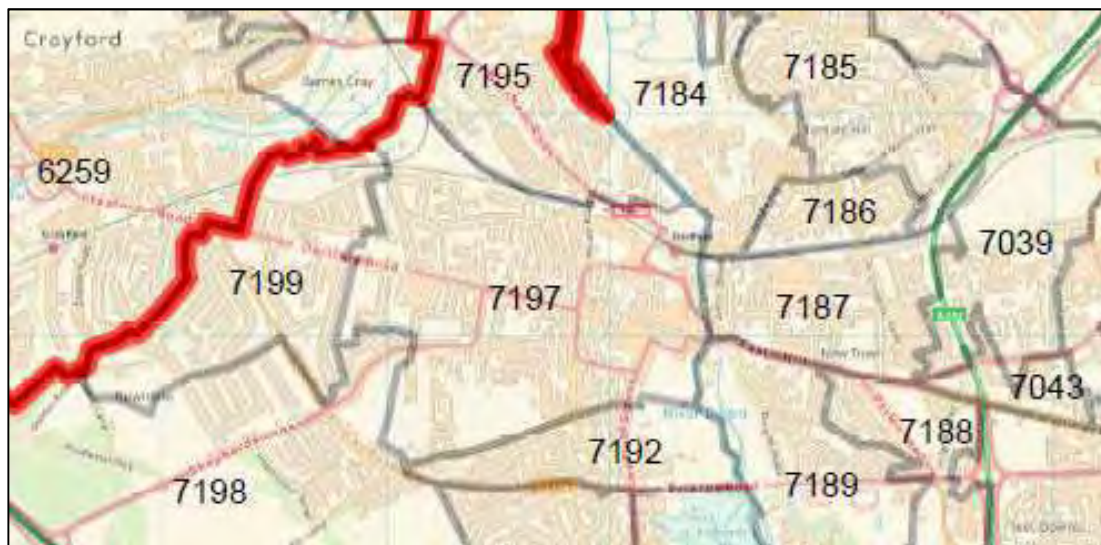
- 4.2.4 Empty, and minimally loaded zones were investigated. If trips were expected (possibly due to minor miscoding in the LTC matrices) seeding of the zone in the prior matrix was undertaken. This applies to the St Clements Lake development and the Northfleet sub-station / Ebbsfleet Green site. Some empty zones were expected due to the land parcel having not been developed at the date of the LTAM base year (2016).
- 4.2.5 King Edward Avenue off the A226 West Hill, and associated routing (zone 8120) was noted as an empty zone. This was deemed to not require addressing.

### 4.3 User classes

- 4.3.1 The DCLTAM is based upon 10 user classes as listed below.
- UCNAME(1) = 'Car Business all incomes'
  - UCNAME(2) = 'Car Commute low income'
  - UCNAME(3) = 'Car Commute medium income'
  - UCNAME(4) = 'Car Commute high income'
  - UCNAME(5) = 'Car Other low income'
  - UCNAME(6) = 'Car Other medium income'
  - UCNAME(7) = 'Car Other high income'
  - UCNAME(8) = 'LGV'
  - UCNAME(9) = 'HGV'
  - UCNAME(10) = 'HGV2'
- 4.3.2 The 10 user classes listed above have been combined to derive 3 user classes as listed below.
- UCNAME(1) = 'Cars'
  - UCNAME(2) = 'LGV'
  - UCNAME(3) = 'HGV'
- 4.3.3 As the importance of the toll for the LTAM model is not replicated within Dartford Borough, the matrices could be combined.
- 4.3.4 In addition, the role of separating journey purposes is to allow for variation in route choice (based on time versus distance preferences) or to allow for variation in VOT (value of time) in scheme appraisal. Neither of these were deemed significant for the purposes of this study and hence the matrices could be merged.

### 4.4 Model zone adjustment

- 4.4.1 In terms of the DBC zones, a relatively large zone (zone number 7197) contains the town centre as shown below.



Dartford Town Centre zoning

- 4.4.2 The town centre zone was split into two extra zones to distribute the trips more specifically. Two loading points on the north and south of the ring road were chosen, adding the original zone loading point to the west of the town centre. The original zone loader maintained 10% of the trips, and the new zones had 45% of the trips each.
- 4.4.3 Whilst the town centre could be reflected by more zones (the railway station and council offices, Prospect Place retail and the Orchards shopping centre), it was considered important not to introduce undue complexity or spurious accuracy.
- 4.4.4 In addition, another larger zone (7119), which represented both Greenhithe and Ingress Park was split into two zones. This new coding is an approximation, but nevertheless, provides more granularity to the area.

## 4.5 Modelled peak hours

- 4.5.1 The DCLTAM is based upon the SRN peak hours of 0700-0800 and 1700-1800. An alternative AM peak hour of 0800-0900 was deemed required for this study to be more appropriate for the Local Plan testing of the local highway network.
- 4.5.2 To derive an 0800-0900 morning peak hour prior matrix, a hybrid of the AM and IP was initially considered as an appropriate proxy. However, it was noted in discussions with HE that the DCLTAM morning peak hour incorporates O-D information from the whole morning peak period (0700-1000).
- 4.5.3 On this basis, a volumetric adjustment, via matrix estimation (ME), is deemed reasonable. For the AM model it did seem reasonable to adjust the basic quarters (Internal-Internal, Internal-External, External-Internal, and External-External) to reflect the nature of the flows on the local roads versus the strategic routes. As the SRN is higher in the 0700-0800 than the 0800-0900, and vice versa for the local roads, a 5% decrease and increase respectively was applied.
- 4.5.4 The objective of the adjustment was to reduce the magnitude of ME adjustments.

## 4.6 Row and column totals

- 4.6.1 The number of trips per zone was noted and considered reasonable. One of the higher numbers was the town centre which has been split as described above.



- 4.6.2 Logic checks were undertaken on various zones such as Bluewater, Dartford Town Centre and the Hospital to check the AM and PM trips reflected expected loadings and tidality of trips.
- 4.6.3 For the Dartford district a logic check was undertaken of the proportion of each zone against the total for all the (Dartford) zones. This analysis is shown at Appendix A and indicates.
- The town centre zone ('7197') had the most trips
  - The arrivals / departures from key destinations was logical
  - There were some empty zones. For some of these zones where there have been completions since 2016, this is addressed by seeding zones before matrix estimation.

#### **4.7 Base year prior matrices**

- 4.7.1 The DCLTAM base year model represents a 2016 scenario for 0700-0800 and 1700-1800 time periods. For the purposes of the Local Plan assessment a 2019 base year has been derived for the base year with a morning peak hour of 0800-0900.
- 4.7.2 Consideration has also been given to developments that have moved forward between 2016 and 2019. DBC have provided information on the completions between 2016 and 2019. These developments were considered and grouped into either adjustments to the prior matrix or developments which could be included within the matrix estimation process.
- 4.7.3 For the former, seeding of the relevant zones was completed to include appropriate trips to reflect the 2016-2019 completions. The latter group were developments that were incorporated into wider 'existing' zones with no new zone connector required.
- 4.7.4 The prior matrix adopted is the 2016 DCLTAM matrix, adjusted as described above.

## 5 Matrix estimation

5.1.1 The following section describes the matrix estimation process undertaken to derive base year 2019 trip matrices.

### 5.2 Matrix estimation inputs

5.2.1 In terms of matrix estimation, this was discussed at an early meeting with the local authorities and it was suggested that an incrementally increasing number of counts be incorporated to the estimation process. This incremental ME was attempted for an earlier version of the DCLTAM (Statutory Consultation model) and confirmed that use of all of the count data provided the best fit outcome. On this basis, the full ME, using all count data, has been undertaken.

5.2.2 A new dataset of counts for AM 0800-0900 and PM 1700-1800 peak hours has been compiled covering both the SRN and local road network.

5.2.3 This dataset includes data from the following sources:-

- Recent TA's (51 links)
- Dft (27 links)
- Webtris (52 links)
- DBC supplied data from a town centre study (107 links)
- KCC supplied data from a study of the Fastrack area (74 links)

5.2.4 In addition, this data was supplemented from data available in the reporting for the A2 Bean and Ebbsfleet study (A2BE).

5.2.5 The observed count data compiled originates from a number of different years and these have all been factored to represent 2019 data.

5.2.6 The matrix estimation (ME) sought to add as much of the above count data as possible, but with removal of inconsistent counts, or adjacent links where the relatively coarse zoning did not reflect loading points. The figure below illustrates the links for which count data was included in the ME process.



ME links

5.2.7 Matrix estimation was used to incorporate the uplift in traffic between 2016 and 2019. Furthermore, for the AM model the change in time period has also been predominantly adjusted via the ME process.

5.2.8 Matrix estimation was undertaken on the car matrix only.

### 5.3 Matrix estimation outputs

5.3.1 Following updating of the base year model from the Statutory Consultation LTAM to the Supplementary Consultation LTAM, an updated Stage 1 report was issued to KCC and HE highway officers during October 2020. Comments were received and correspondence exchanged.

5.3.2 KCC have indicated that the Stage 1 base year model approach undertaken and demonstrated is acceptable for input to the modelling work to identify the effect of the Local Plan on the local highway network.

5.3.3 Following the issuing of the updated Stage 1 report, HE officers provided a number of comments with respect to the matrix estimation undertaken. In summary, whilst HE officers accept that Webtag guidance need not be followed for the Local Plan purposes, they requested additional information with respect to the effect of the matrix estimation exercise completed.

5.3.4 In particular, the information outlined in Table 5 of WebTAG Unit M3.1 was requested by HE to demonstrate the effect of matrix estimation. Table 5 is shown below for reference.

| Table 5 Significance of Matrix Estimation Changes |                                                                                       |
|---------------------------------------------------|---------------------------------------------------------------------------------------|
| Measure                                           | Significance Criteria                                                                 |
| Matrix zonal cell values                          | Slope within 0.98 and 1.02<br>Intercept near zero<br>R <sub>2</sub> in excess of 0.95 |
| Matrix zonal trip ends                            | Slope within 0.99 and 1.01<br>Intercept near zero<br>R <sub>2</sub> in excess of 0.98 |
| Trip length distributions                         | Means within 5%<br>Standard deviations within 5%                                      |
| Sector to sector level matrices                   | Differences within 5%                                                                 |

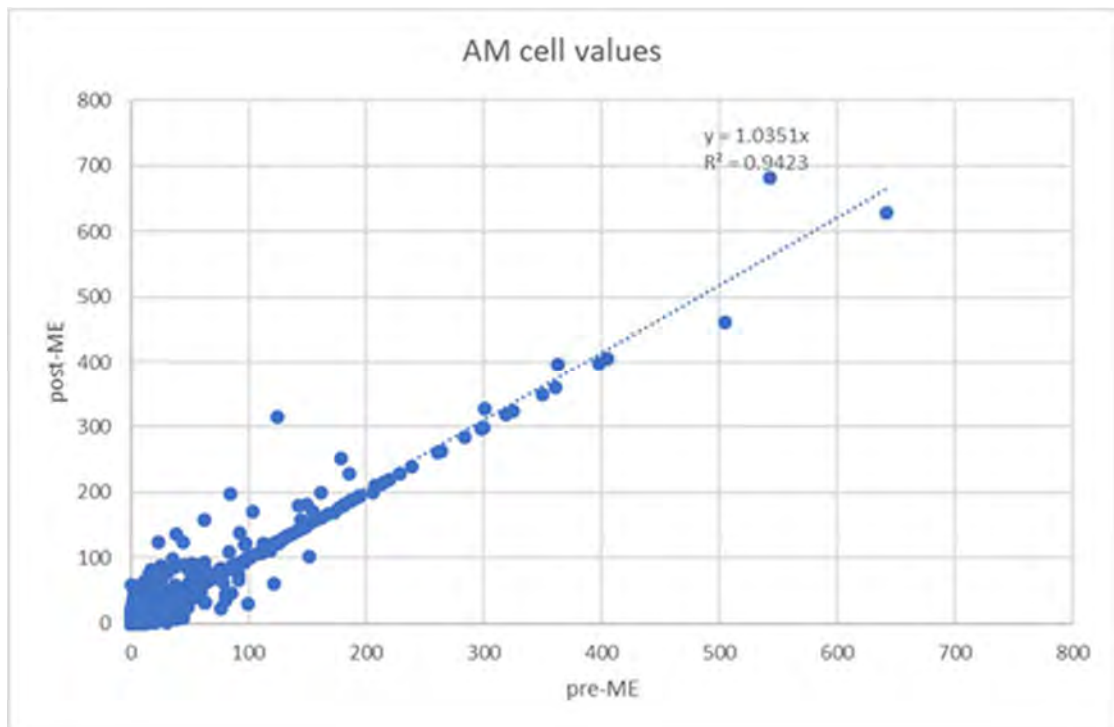
5.3.5 The following sections summarise outputs from the model that were issued to Highways England to provide further information with respect to the matrix estimation effects.

5.3.6 On receiving the additional information, Highways England have confirmed their acceptance of using the model for Local Plan forecasting to assess the impact of the Local Plan on the road network. HE have provided this confirmation on the basis that the scale of changes made to the strategic road network during the matrix estimation process are generally small when compared to the original LTAM data.

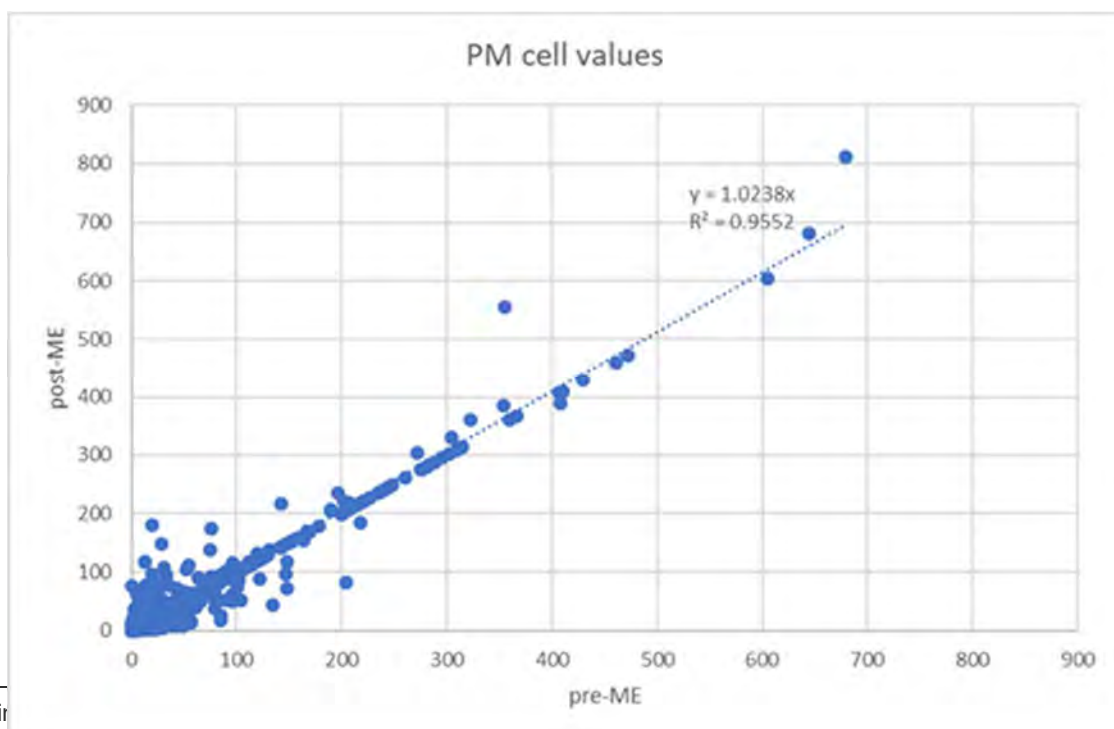
### 5.4 Matrix estimation outputs – Matrix zonal cell values

5.4.1 The zonal cell values have been plotted as a scatter graph for the AM and PM peak hours. The x axis scale represents the pre matrix estimation cell values, whilst the y axis represents

the post matrix estimation cell values. Hence, if the matrix estimation results in every cell staying exactly the same, a straight line would be plotted with a gradient of 1.00.



Matrix zonal cell values (AM)<sup>2</sup>



<sup>2</sup> 2 high in

Matrix zonal cell values (PM)

5.4.2 It is noted from the AM graph above that :

- The slope is 1.04 to one decimal place. This is marginally outside the target range, advised by Table 5, of 0.98 to 1.02. However, the value is greater than 1.00 and this is consistent with the expectation that a 2019 peak hour of 0800-0900 would give greater cell values than a 2016 peak hour of 0700-0800 in general.
- The  $R^2$  value is 0.94. This is marginally outside the range target of 0.95+.

5.4.3 It is noted that the AM statistics are close to the target range advised by Table 5. It is considered that the reason they lie just outside of the range is predominantly influenced by the change in year, and the change in modelled hour, being sought by the matrix estimation process in this instance.

5.4.4 On the basis of the information above, it is not considered that the AM output statistics are significantly adrift of the target ranges in the context of a borough wide strategic model being used for a relative comparison of Local Plan options.

5.4.5 It is noted from the PM graph above that :

- The slope is 1.02 to one decimal place. This is within the target range of 0.98 to 1.02. In addition, the fact that the value is greater than 1.00 is consistent with the expectation that a 2019 peak hour would give greater cell values than a 2016 peak hour.
- The  $R^2$  value is 0.96 to one decimal place. This is consistent with the range target of 0.95+.

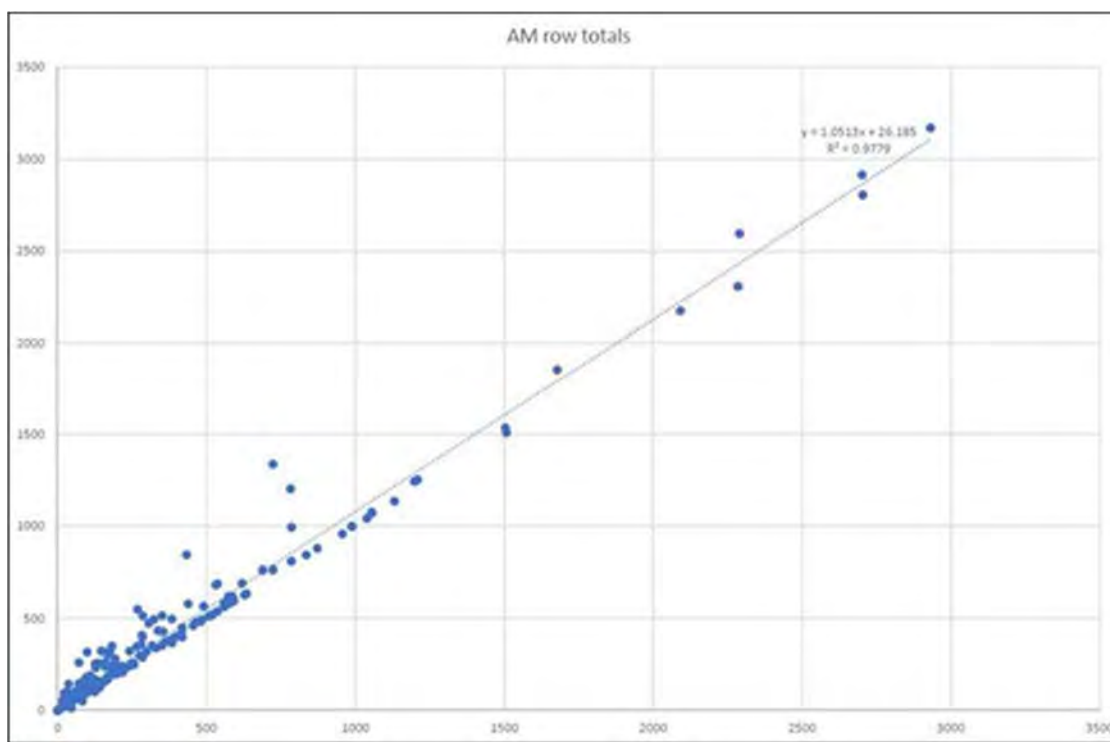
5.4.6 On the basis of the information above it is noted that the PM statistics are consistent with the target ranges as advised by Table 5.

## **5.5 Matrix estimation outputs – Matrix zonal trip ends**

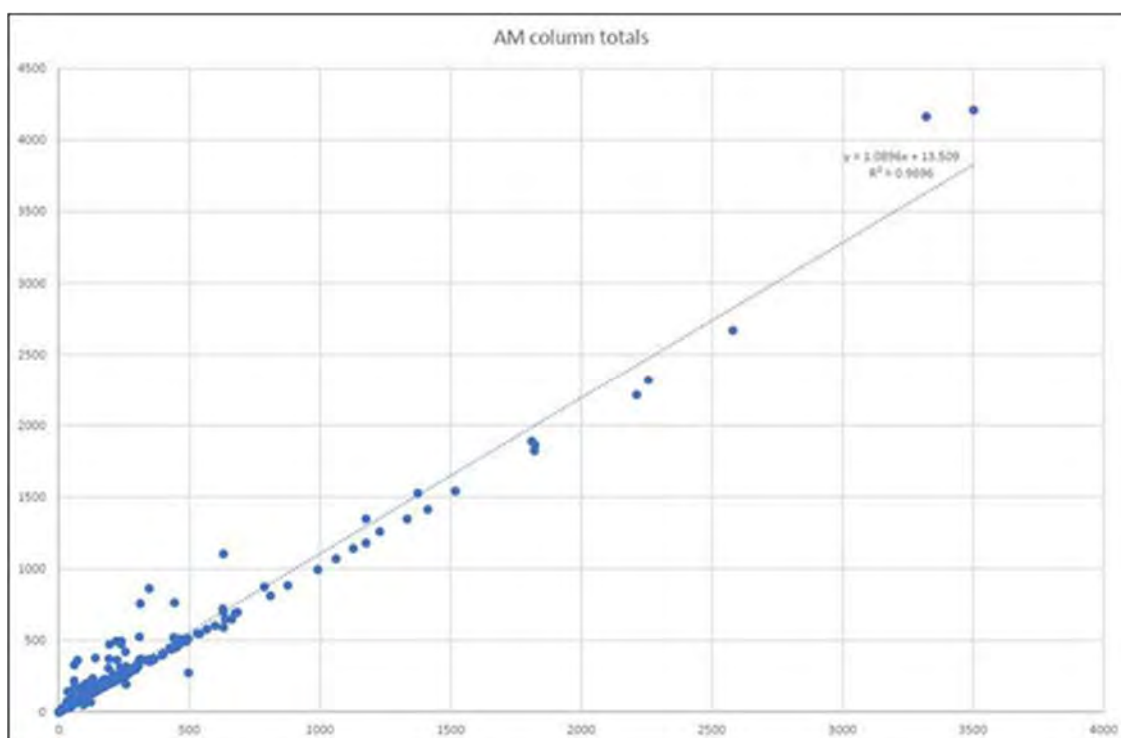
5.5.1 Similarly to the zonal cell values above, the trip end values have been plotted as scatter graphs for the AM and PM peak hours.

5.5.2 The graphs below show the pre matrix estimation values plotted along the X axis and post matrix estimation values plotted along the Y axis. Separate graphs are provided for rows and columns.

5.5.3 The purpose of the graphs is to demonstrate the difference between the pre and post matrix estimation row and column totals (trip end values).



AM row totals -pre (X-axis) and post (Y-axis) matrix estimation



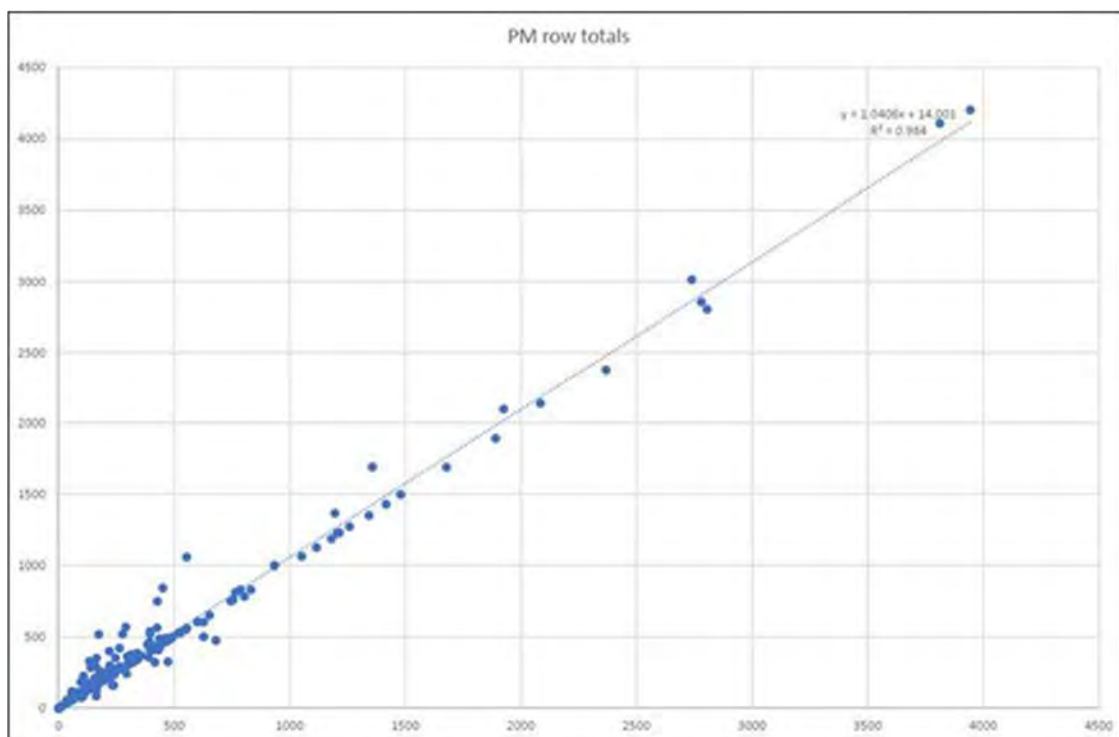
AM column totals -pre (X-axis) and post (Y-axis) matrix estimation

5.5.4 It is noted from the AM graphs above that :

- The slope is 1.05 and 1.09 (to one decimal place) for rows and columns respectively. Whilst this is in excess of the target range of 0.99 to 1.01 advised by Table, it is nevertheless greater than 1.00. This is consistent with the expectation that a 2019 peak hour of 0800-0900 would give greater row and column totals than a 2016 peak hour of 0700-0800.
- The  $R^2$  value is 0.98 and 0.97 (to one decimal place) for rows and columns respectively. This is consistent with the target range of 0.98+ for rows, but marginally outside the range for columns.

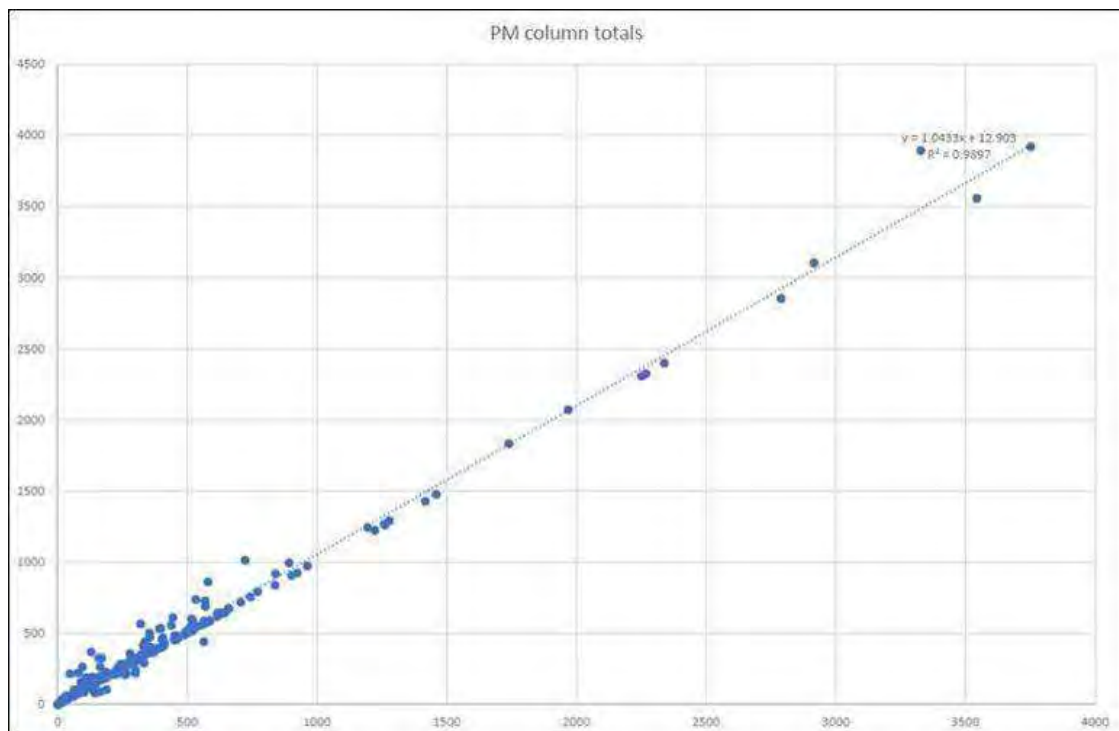
5.5.5 It is noted that the AM statistics are close to the target range advised by Table 5. It is considered that the reason they lie just outside of the range is predominantly influenced by the change in year, and the change in modelled hour, being sought by the matrix estimation process in this instance.

5.5.6 On the basis of the information above, it is not considered that the AM output statistics are significantly adrift of the target ranges in the context of a borough wide strategic model being used for a relative comparison of Local Plan options.



PM row totals -pre (X-axis) and post (Y-axis) matrix estimation





PM column totals -pre (X-axis) and post (Y-axis) matrix estimation

5.5.7 It is noted from the PM graph above that :

- The slope is 1.04 (to one decimal place) for both rows and columns. Whilst this is in excess of the target range of 0.99 to 1.01 advised by Table, it is nevertheless greater than 1.00. This is consistent with the expectation that a 2019 peak hour would give greater row and column totals than a 2016 peak hour.
- The  $R^2$  value is 0.98 and 0.99 (to one decimal place) for rows and columns respectively. This is consistent with the target range of 0.98+.

5.5.8 It is noted that the PM slope statistics are close to the target range advised by Table 5. It is considered that the reason they lie just outside the range is predominantly influenced by the change in year being sought by the matrix estimation process.

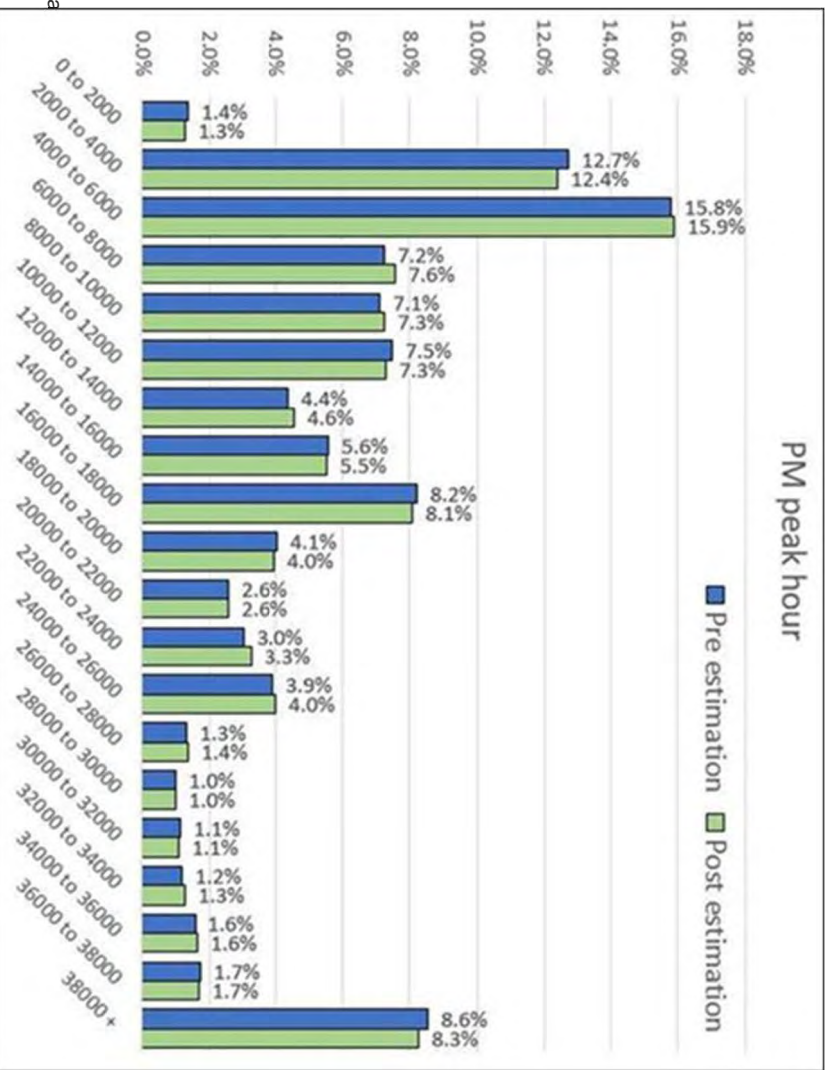
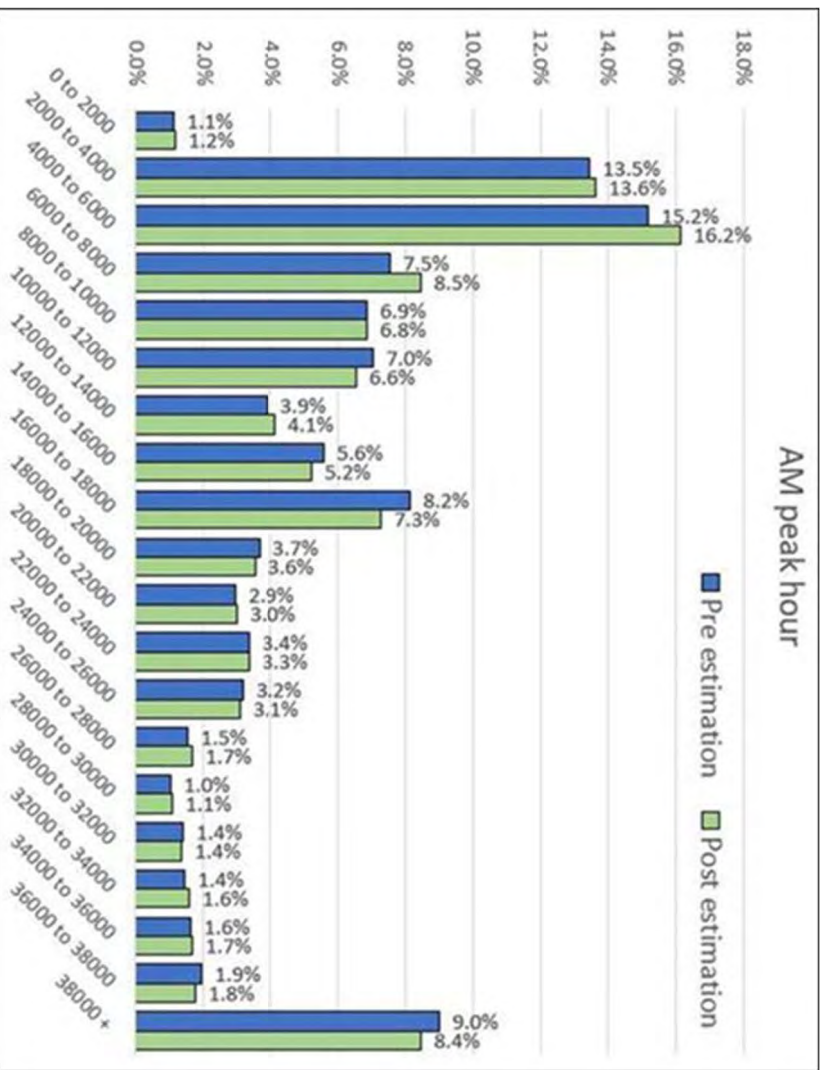
5.5.9 On the basis of the information above, it is not considered that the PM output slope statistics are significantly adrift of the target ranges in the context of a borough wide strategic model being used for a relative comparison of Local Plan options. It is noted that the PM  $R^2$  statistics are consistent with the target range.

## 5.6 Matrix estimation outputs – Trip length distributions

5.6.1 With respect to trip length distribution, the graphs below show the distribution of trips in 2000m increments, comparing pre and post Matrix Estimation trip lengths.

5.6.2 In addition, the Sum Product has been used to calculate the weighted mean trip distance as follows:

- In the AM this is calculated as 16.43km pre matrix estimation and 16.03km post matrix estimation, a difference of 2.47%. This fits within the 5% range advised by Table 5.
- In the PM this is calculated as 16.13km pre matrix estimation and 16.06km post matrix estimation, a difference of 0.43%. This fits within the 5% range advised by Table 5.



- 5.6.3 It is noted from the graphs above that the differences between the pre and post matrix estimation models are minor, and generally within a few tenths of a percent difference.

## 5.7 Matrix estimation outputs - Sector to sector level matrices

### Sectors

- 5.7.1 The trip matrices have been considered on the basis of being divided into the following 9 sectors for the cordon model area:

#### External sectors

- Routes to the north (A282 / M25 heading north)
- Routes to the east (east of Gravesham BC)
- Routes to the south (south of Dartford BC and Gravesham BC boundaries)
- Routes to the west (west of Dartford BC boundary)

#### Internal sectors (internal to the cordon model)

- Dartford BC – west of A282 / M25
- Dartford BC – east of A282 / M25
- Gravesham BC
- Non Gravesham (south)
- Non Gravesham (east)

### AM - Internal / External sector movements

- 5.7.2 A high level overview of sector to sector movement has been considered below, based upon movements between Internal and External sectors as summarised below. The top table shows the number of trips making each movement pre matrix estimation, whilst the bottom table shows the post matrix estimation.

| <b>2016 (0700-0800)<br/>Pre matrix estimation</b> | <b>External</b> | <b>Internal</b> | <b>Total</b> |
|---------------------------------------------------|-----------------|-----------------|--------------|
| <b>External</b>                                   | 35,291          | 19,614          | 54,904       |
| <b>Internal</b>                                   | 24,733          | 27,309          | 52,042       |
| <b>Total</b>                                      | 60,024          | 46,923          | 106,947      |

| <b>2019 (0800-0900)<br/>Post matrix estimation</b> | <b>External</b> | <b>Internal</b> | <b>Total</b> |
|----------------------------------------------------|-----------------|-----------------|--------------|
| <b>External</b>                                    | 36,067          | 21,138          | 57,206       |
| <b>Internal</b>                                    | 26,930          | 32,178          | 59,108       |
| <b>Total</b>                                       | 62,998          | 53,316          | 116,314      |

- 5.7.3 The differences and percentage differences between the pre and post matrix estimation matrices are shown below.

| Differences | External | Internal | Total |
|-------------|----------|----------|-------|
| External    | 777      | 1,525    | 2,301 |
| Internal    | 2,197    | 4,869    | 7,066 |
| Total       | 2,974    | 6,393    | 9,367 |

| Percentage differences | External | Internal | Total |
|------------------------|----------|----------|-------|
| External               | 2.2%     | 7.8%     | 4.2%  |
| Internal               | 8.9%     | 17.8%    | 13.6% |
| Total                  | 5.0%     | 13.6%    | 8.8%  |

- 5.7.4 It is noted that the post matrix estimation matrix is 8.8% greater than the pre matrix estimation matrix. This is likely to be influenced by the change of year and change of peak hour being sought by the matrix estimation process.
- 5.7.5 It is further noted that the External-External sector (longer distance / strategic network traffic) changes by only 2.2% whilst the Internal-Internal (shorter distance / local network traffic) changes by 17.8%. This is to be expected on the basis that the matrix estimation process includes a significant number of local road data points to adjust the matrix for local traffic movements.

#### PM - Internal / External sector movements

- 5.7.6 A similar summary has been extracted for the PM matrices. The top table shows the number of trips making each movement pre matrix estimation, whilst the bottom table shows the post matrix estimation.

| 2016 (1700-1800)<br>Pre matrix estimation | External | Internal | Total   |
|-------------------------------------------|----------|----------|---------|
| External                                  | 36,520   | 23,478   | 59,998  |
| Internal                                  | 21,797   | 32,446   | 54,243  |
| Total                                     | 58,317   | 55,924   | 114,241 |

| 2019 (1700-00)<br>Post matrix estimation | External | Internal | Total   |
|------------------------------------------|----------|----------|---------|
| External                                 | 37,600   | 24,606   | 62,206  |
| Internal                                 | 22,828   | 35,812   | 58,640  |
| Total                                    | 60,428   | 60,417   | 120,846 |

- 5.7.7 The differences and percentage differences between the pre and post matrix estimation matrices are shown below.

| Differences | External | Internal | Total |
|-------------|----------|----------|-------|
| External    | 1,080    | 1,128    | 2,208 |
| Internal    | 1,031    | 3,366    | 4,397 |
| Total       | 2,112    | 4,494    | 6,605 |

| Percentage differences | External | Internal | Total |
|------------------------|----------|----------|-------|
| External               | 3.0%     | 4.8%     | 3.7%  |
| Internal               | 4.7%     | 10.4%    | 8.1%  |
| Total                  | 3.6%     | 8.0%     | 5.8%  |

- 5.7.8 It is noted that the post matrix estimation matrix is .8% greater than the pre matrix estimation matrix. This is likely to be influenced by the change of year being sought by the matrix estimation process.

- 5.7.9 It is further noted that the External-External sector (longer distance / strategic network traffic) changes by only 3.0% whilst the Internal-Internal (shorter distance / local network traffic) changes by 10.4%. This is to be expected on the basis that the matrix estimation process includes a significant number of local road data points to adjust the matrix for local traffic movements.

### 9 sectors

- 5.7.10 Further to the analysis above, a disaggregated 9 sector movement matrix was investigated based upon the 9 sectors described above. The disaggregation is provided as Appendix D. The key points are noted as:

- The AM matrix increases by 8.8%. This will be influenced by the change in year and change in modelled hour being sought by the matrix estimation process.
- The PM matrix increases by 5.8%. This will be influenced by the change in year being sought by the matrix estimation process.
- The AM yellow area of the matrix contains 35,291 trips pre and 36,067 trips post matrix estimation. This is a difference of 777 trips (2.2%)
- The PM yellow area of the matrix contains 36,520 trips pre and 37,600 trips post matrix estimation. This is a difference of 1,080 trips (3.0%)
- Hence, the strategic traffic movements (yellow shaded areas) generally change by only a modest amount.
- The larger differences in the pre and post matrix estimation sector to sector movements are typically related to journeys with an internal origin or internal destination (or both).
- The differences in sector to sector movements would be expected to be larger for a matrix estimation process that is changing the model year and the AM peak hour, than it would be for the case where these are kept the same.



## 6 Model assignment

- 6.1.1 Following the network adjustments and matrix estimation process described in previous sections, a 2019 base year model assignment has been completed. The output from this is included at Appendix B.
- 6.1.2 Whilst this report does not represent a Local Model Validation Report (LMVR) in the usual sense, it nevertheless uses similar techniques for comparing observed traffic flows and modelled traffic data.
- 6.1.3 The comparison of traffic flows described below is completed in the context of the DCLTAM being used by DBC for a strategic development control exercise, rather than a specific scheme appraisal. The model purpose is to inform a relative comparison of the impact of Local Plan development scenarios on the transport network.

### 6.2 Model acceptability guidelines

- 6.2.1 The modelled traffic flows are compared to the observed data to assess the “goodness of fit” of the DCLTAM. Modelled flows are compared to the observed flows through the use of the GEH statistic set out within the DMRB.
- 6.2.2 The GEH statistic has been derived to test the “goodness of fit” of the model flow to the observed flow. This statistic is calculated as:

$$GEH = \sqrt{\frac{(O - M)^2}{(0.5 \times (O + M))}}$$

- 6.2.3 It is considered that GEH values of 5 or less would indicate an ideal acceptable fit for a link, whilst links with a GEH value greater than 10 would need further investigation, but may not necessarily be unacceptable.
- 6.2.4 The aim of the model is not necessarily to achieve a match that would be required for detailed scheme appraisal, but to adjust the DCLTAM provided by HE to a point where it can be considered suitable for strategic Local Plan option testing.

### 6.3 Comparison of model and observed data

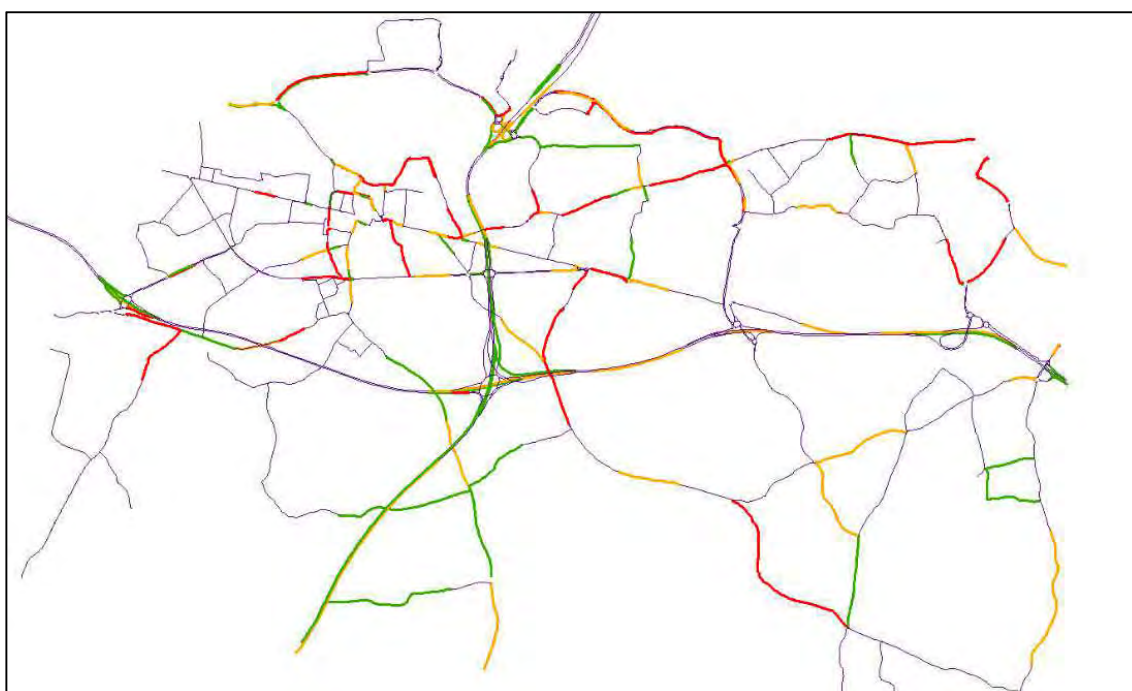
- 6.3.1 The GEH statistic, a variation of the Chi-Statistic, was used as the measure of comparison. A GEH of 5 or less was seen as a good match, and a GEH between 5 and 10 as a reasonable match.
- 6.3.2 The count database collated for the purpose of this model comprises link flows in number of vehicles and this has been compared against the modelled flows in vehicles. The number of counts included for this stage is 336 directional link counts.
- 6.3.3 This reflects a good coverage of the area, both the local road network and the Strategic Road Network.
- 6.3.4 The GEH statistics derived from the model are summarised in the table below and included in detail at Appendix C.



|                  | <b>AM post ME<br/>(pre-ME in brackets)</b> | <b>PM post ME<br/>(pre-ME in brackets)</b> |
|------------------|--------------------------------------------|--------------------------------------------|
| <b>GEH&lt;5</b>  | 233 links = 69.6%<br>(94 links = 28.1%)    | 255 links = 75.9%<br>(151 links = 44.9%)   |
| <b>GEH&lt;10</b> | 316 links = 94.3%<br>(207 links = 62.0%)   | 314 links = 93.5%<br>(239 links = 71.0%)   |
| <b>GEH&gt;10</b> | 20 links = 6.0%<br>(131 links = 39.1%)     | 22 links = 6.5%<br>(97 links = 28.9%)      |

GEH results Post Matrix Estimation (with Pre-ME shown)

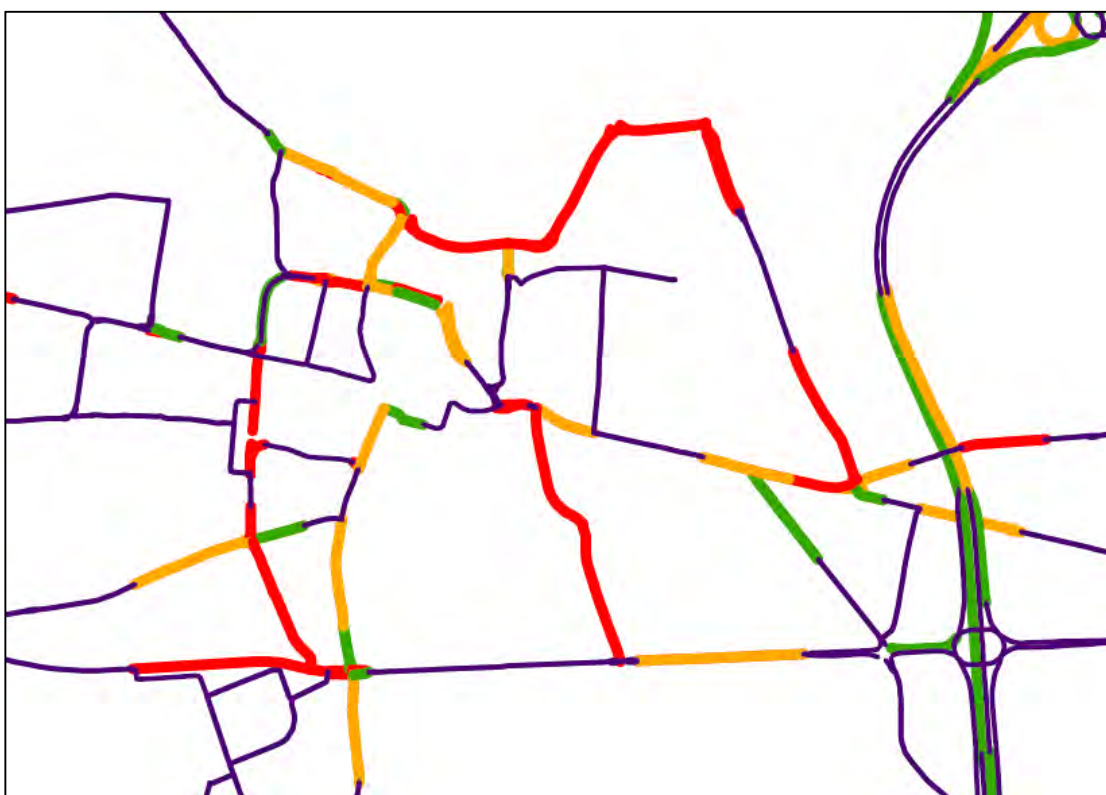
- 6.3.5 It is evident from the table above that 94.3% and 93.5% of the links show a GEH value of 10 or below during the morning and evening peak hours respectively. This is considered a reasonable representation despite there being some links in the network that would be expected to show a poor match due to the zoning system e.g. Heath Lane.
- 6.3.6 The figures below provide a visual representation of the links where count data has been checked for goodness of fit against modelled data. A comparison of the pre and post Matrix Estimation models is also shown.
- 6.3.7 A green colour link denotes GEH < 5, amber denotes a GEH between 5 and 10 whilst a red colour denotes a GEH value greater than 10. The blue links are the links in the network that have not been included in the GEH checking. The geographical coverage of the GEH checking is noted as comprehensive.



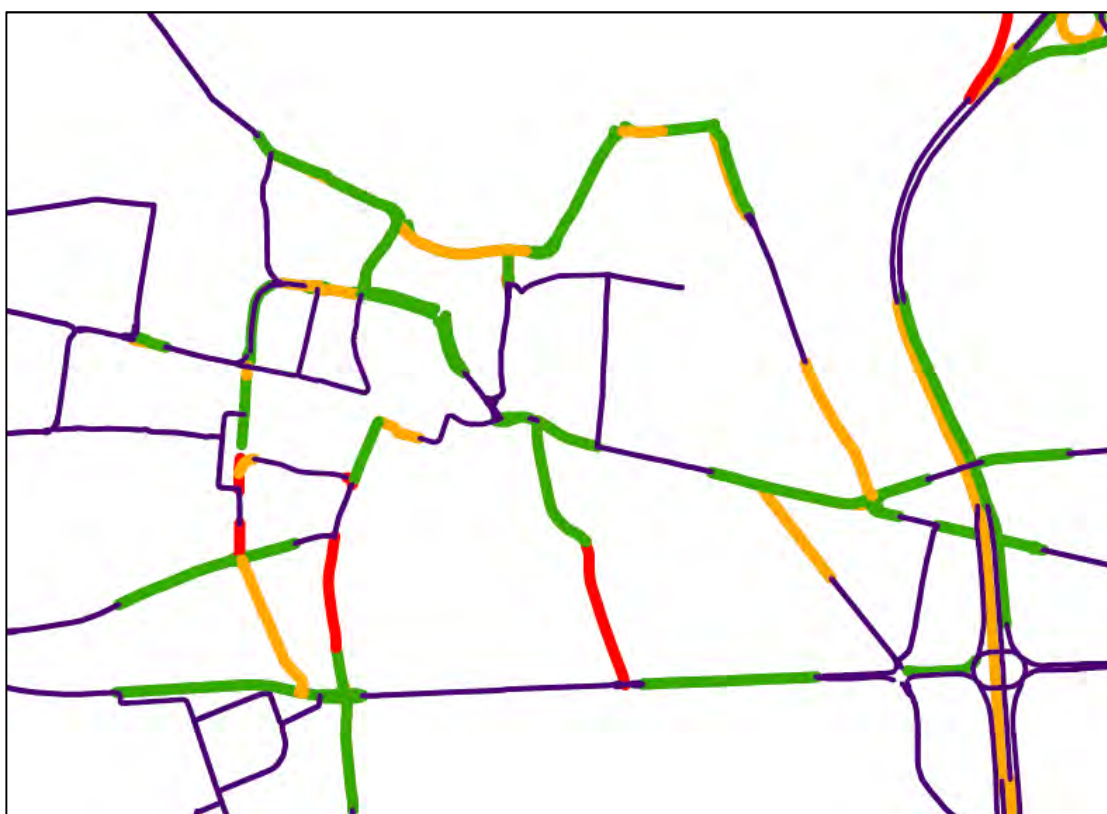
2019 AM pre Matrix Estimation GEH statistics – area wide



2019 AM post Matrix Estimation GEH statistics – area wide



2019 AM pre Matrix Estimation GEH statistics – town centre



2019 AM post Matrix Estimation GEH statistics – town centre



2019 PM pre Matrix Estimation GEH statistics – area wide





2019 PM post Matrix Estimation GEH statistics – area wide



2019 PM pre Matrix Estimation GEH statistics – town centre



2019 PM post Matrix Estimation GEH statistics – town centre

- 6.3.8 Based upon the evidence summarised within this section, and for the purpose of using the DCLTAM as a Local Plan option testing comparison tool, the 2019 base year model developed is considered an appropriate assessment tool.

## **6.4 Use of base year model in forecast year assessments**

- 6.4.1 It is worth noting that the forecast model outputs will not be used as absolute numbers, but will instead be compared to the base year model and be used as a basis for uplifting observed traffic flows where this is available.

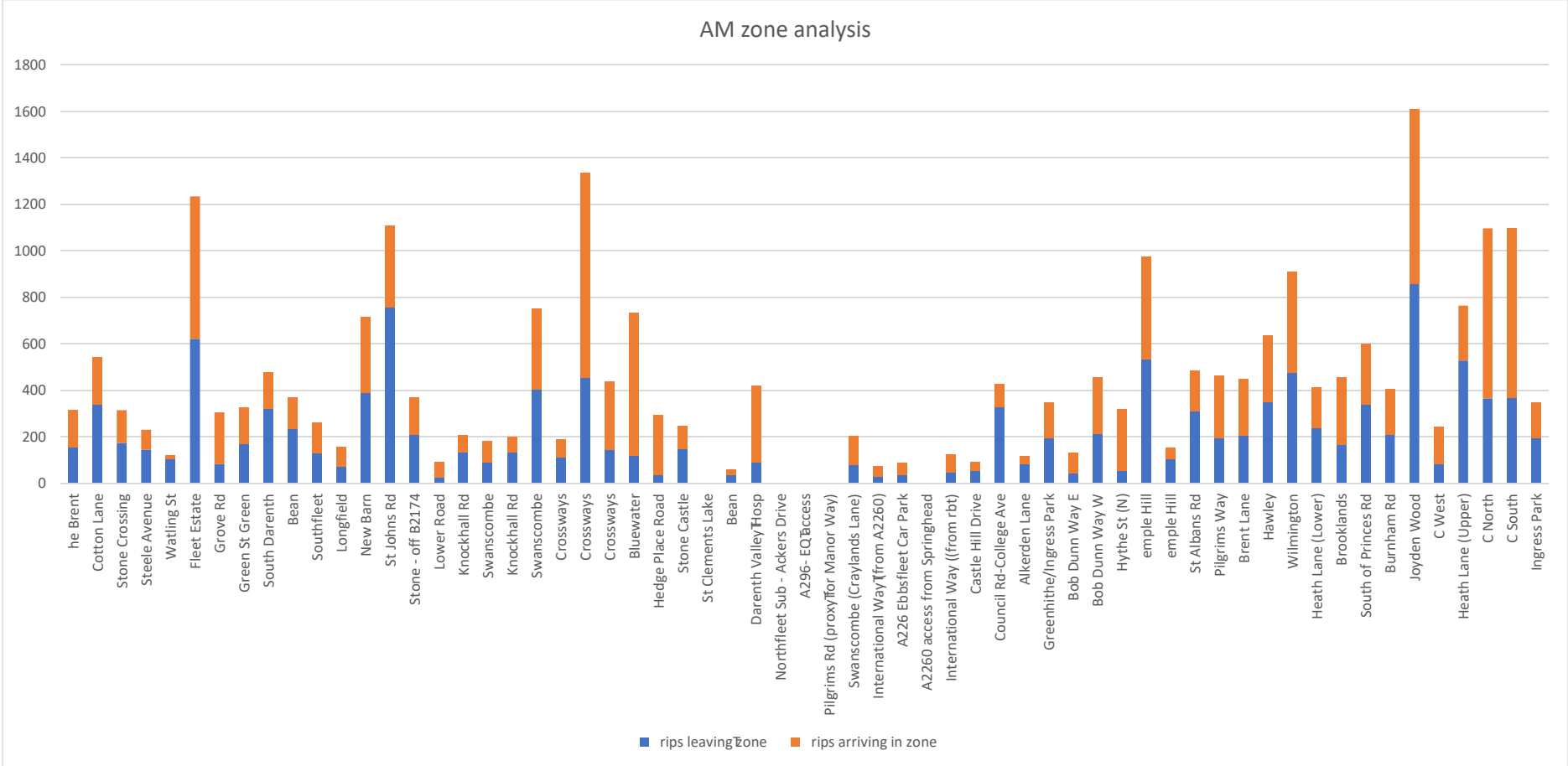
## 7 Findings

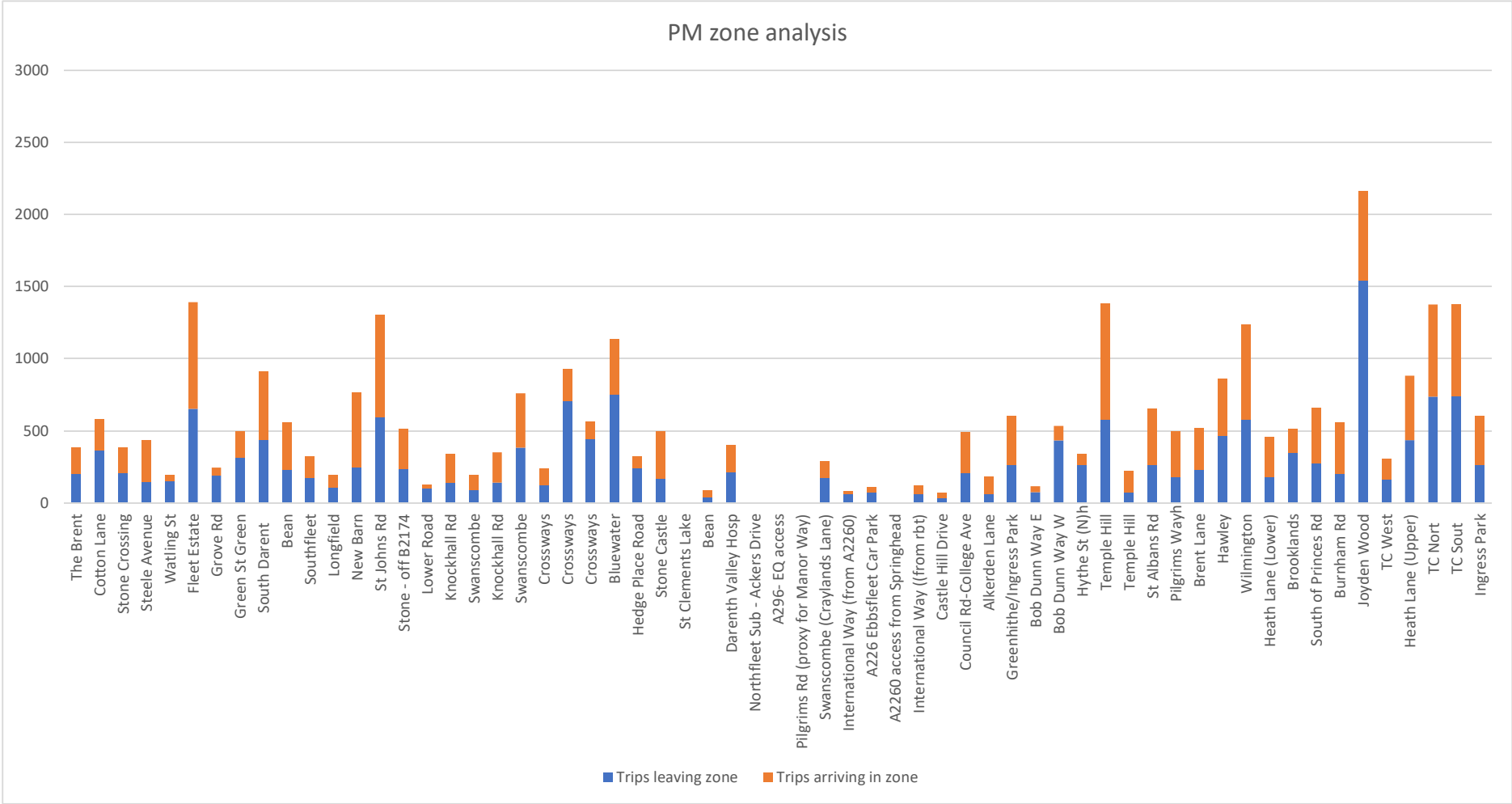
- 7.1.1 It is reaffirmed that the model is to be used for relative scenario testing, rather than for scheme appraisal.
- 7.1.2 The base year model will be used in conjunction with the forecast models to provide an uplift of traffic flows to add to observed data on links and at junctions where this is available.
- 7.1.3 This method will allow an understanding of the impacts on the highway network, of both the current local plan and the Local Plan scenarios to be tested.
- 7.1.4 On the basis of the evidence included within this report, Stantec are content that the 2019 base year model reported is appropriate for inclusion to the evidence base for assessment of Local Plan development options.

## **Appendix A**

### **Analysis of zones**

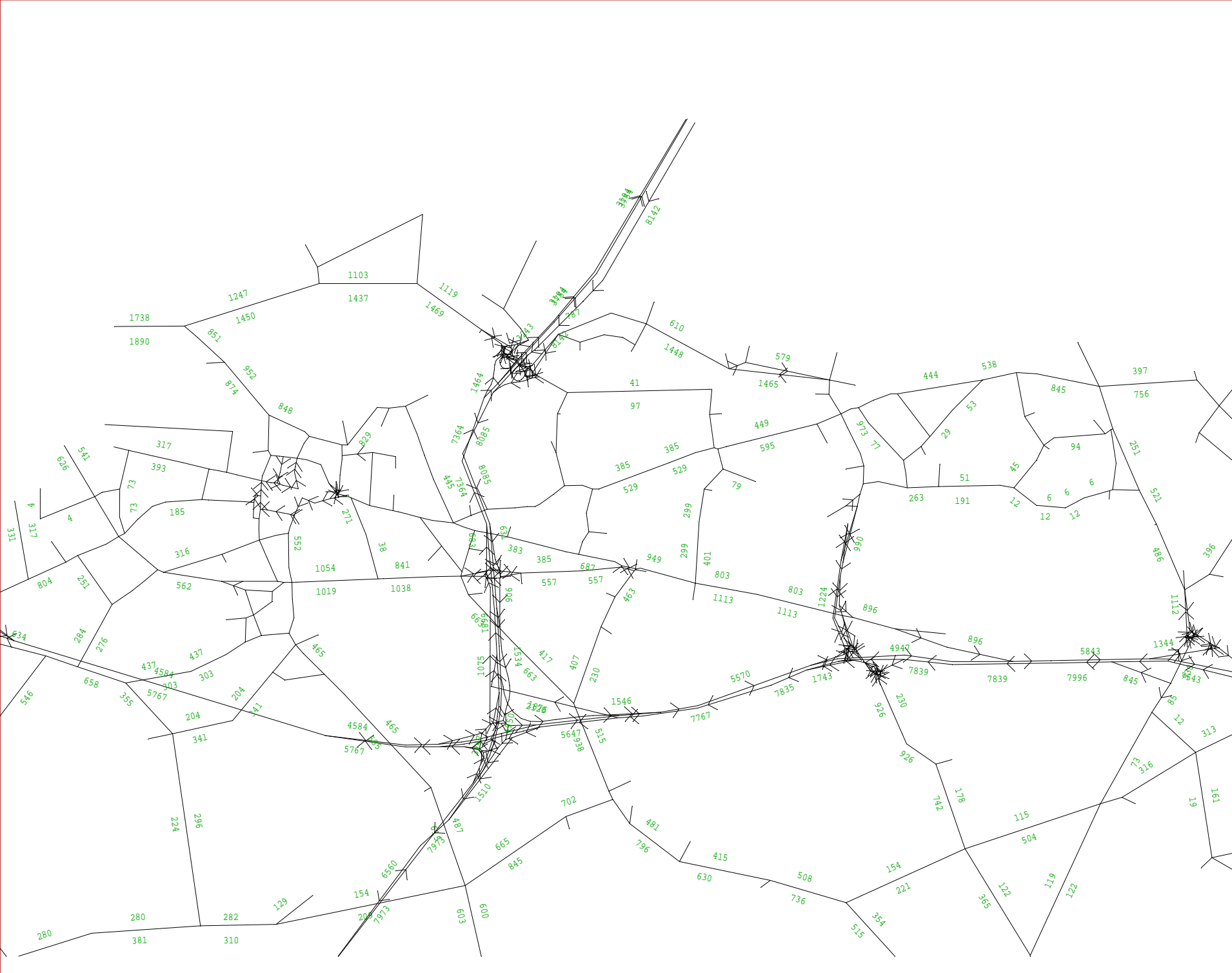






## **Appendix B**

### **SATURN output**



SATURN

Atkins Ltd /  
DVV / ITS

cordonBaseAM  
.UFS

Scale 38891

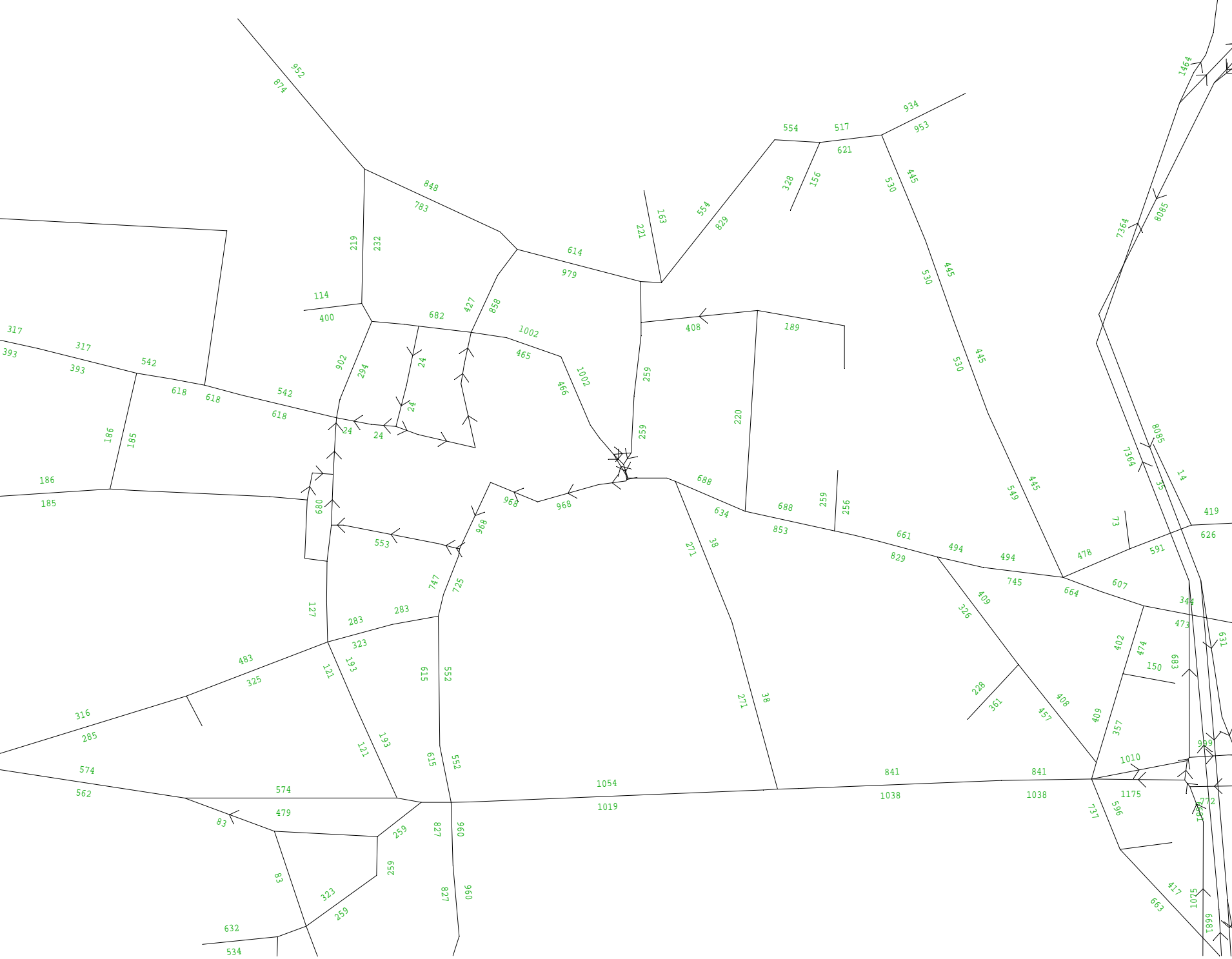
Link Annot:

Actual flow

24- 9-20

PETER BRETT

AM 2019



SATURN

Atkins Ltd /  
DVV / ITS

cordonBaseAM  
.UFS

Scale 10264

Link Annot:

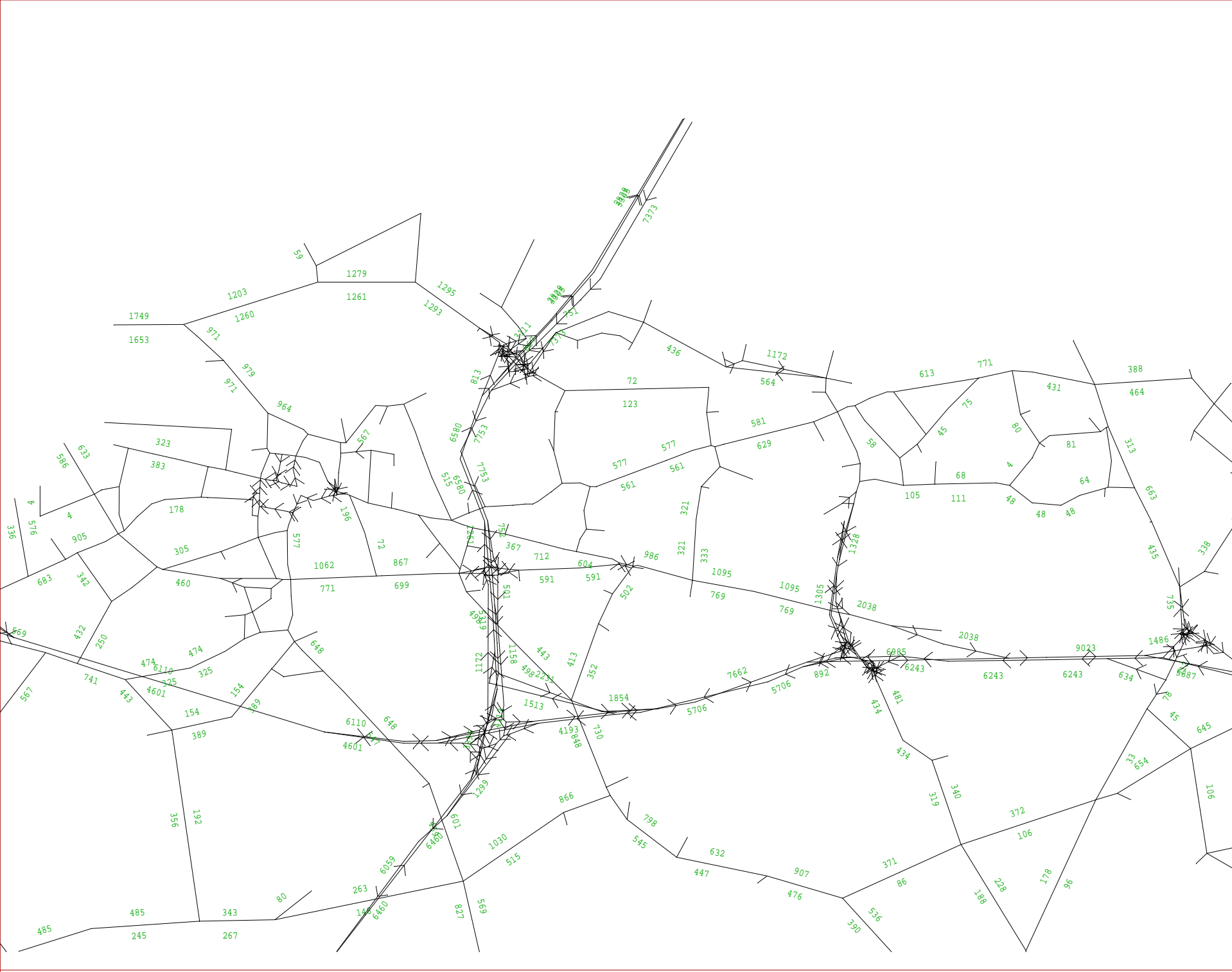
Actual flow

AM 2019

24- 9-20

PETER BRETT





SATURN

Atkins Ltd /  
DVV / ITS

cordonBasePM  
.UFS

Scale 38891

Link Annot:

Actual flow

24- 9-20

PETER BRETT

PM 2019



SATURN

Atkins Ltd /  
DVV / ITS

cordonBasePM  
.UFS

Scale 10264

Link Annot:

Actual flow

PM 2019

24- 9-20

PETER BRETT

## Appendix C

# Post Matrix Estimation Results

2019 AM - observed vs modelled checks - POST MATRIX ESTIMATION

| Ref | Link                                  | From                   | To                          | 2019 observed VEHICLES |        |             |         |      | 2019 modelled VEHICLES |         |      |       |       | Absolute check |             |      | GEH check |     | PASS or < 10 |
|-----|---------------------------------------|------------------------|-----------------------------|------------------------|--------|-------------|---------|------|------------------------|---------|------|-------|-------|----------------|-------------|------|-----------|-----|--------------|
|     |                                       |                        |                             | A node                 | B node | AB pair     | Car/LGV | HGV  | Total                  | Car/LGV | HGV  | Total | Diffs | Tolerance      | Pass / Fail | GEH  | Banding   |     |              |
| 1   | Oakfield Lane                         | Heath Lane             | Leyton Cross Rd Rbt         | 86707                  | 86201  | 8670786201  | 701     | 29   | 730                    | 795     | 6    | 801   | 71    | 110            | PASS        | 2.6  | < 5       | YES |              |
| 2   | Oakfield Lane                         | Leyton Cross Rd Rbt    | Heath Lane                  | 86201                  | 86707  | 8620186707  | 975     | 22   | 997                    | 832     | 14   | 845   | 152   | 150            | PASS        | 5.0  | < 10      | YES |              |
| 3   | Leyton Cross Road                     | Bracton Ln Rbt         | Leyton Cross Rd Rbt         | 86711                  | 86201  | 8671186201  | 667     | 23   | 690                    | 721     | 3    | 724   | 34    | 100            | PASS        | 1.3  | < 5       | YES |              |
| 4   | Leyton Cross Road                     | Bracton Ln Rbt         | Bracton Ln Rbt              | 86201                  | 86711  | 8620186711  | 525     | 26   | 551                    | 530     | 4    | 535   | 16    | 100            | PASS        | 0.7  | < 5       | YES |              |
| 5   | Oakfield Lane                         | Pinewood PI Rbt        | Leyton Cross Rd Rbt         | 86710                  | 86201  | 8671086201  | 859     | 31   | 890                    | 588     | 14   | 602   | 288   | 134            | FAIL        | 10.5 | > 10      | NO  |              |
| 6   | Oakfield Lane                         | Pinewood PI Rbt        | Pinewood PI Rbt             | 86201                  | 86710  | 8620186710  | 727     | 35   | 762                    | 727     | 5    | 732   | 30    | 114            | PASS        | 1.1  | < 5       | YES |              |
| 7   | Oakfield Lane                         | Heath Lane             | Parsons Lane                | 86707                  | 86664  | 8670786664  | 461     | 2    | 463                    | 670     | 12   | 682   | 219   | 100            | FAIL        | 9.2  | < 10      | YES |              |
| 8   | Oakfield Lane                         | Parsons Lane           | Heath Lane                  | 86664                  | 86707  | 8666486707  | 410     | 22   | 432                    | 640     | 5    | 645   | 213   | 100            | FAIL        | 9.2  | < 10      | YES |              |
| 9   | Oakfield Lane                         | Elm Road               | Parsons Lane                | 86654                  | 86655  | 8665486655  | 310     | 6    | 316                    | 300     | 1    | 301   | 15    | 100            | PASS        | 0.9  | < 5       | YES |              |
| 10  | Oakfield Lane                         | Parsons Lane           | Elm Road                    | 86655                  | 86654  | 8665586654  | 536     | 9    | 545                    | 419     | 5    | 424   | 121   | 100            | PASS        | 0.9  | < 5       | YES |              |
| 11  | Oakfield Lane                         | Elm Road               | Parsons Lane                | 86655                  | 86664  | 8665586664  | 310     | 6    | 316                    | 300     | 1    | 301   | 15    | 100            | PASS        | 0.9  | < 5       | YES |              |
| 12  | Darenth Rd sb                         | Princes Road           | East Hill                   | 86270                  | 86638  | 8627086638  | 303     | 1    | 305                    | 283     | 1    | 284   | 21    | 100            | PASS        | 1.2  | < 5       | YES |              |
| 13  | Darenth Rd sb                         | East Hill              | Princes Road                | 86638                  | 86270  | 8663886270  | 195     | 1    | 196                    | 38      | 0    | 38    | 158   | 100            | FAIL        | 14.6 | > 10      | NO  |              |
| 14  | o A206W eb                            | Crayford Way           | Thames Rd Eb                | 90157                  | 86673  | 9015786673  | -       | -    | 1432                   | 1407    | 107  | 1514  | 82    | 215            | PASS        | 2.1  | < 5       | YES |              |
| 15  | o A206W wb                            | Thames Rd WB           | Crayford Way                | 86673                  | 90157  | 8667390157  | -       | -    | 1588                   | 1577    | 99   | 1676  | 88    | 238            | PASS        | 2.2  | < 5       | YES |              |
| 16  | o A206E wb                            | Joyce Green Ln         | A206 WB                     | 86672                  | 86673  | 8667286673  | -       | -    | 953                    | 1123    | 95   | 1218  | 265   | 143            | FAIL        | 8.0  | < 10      | YES |              |
| 17  | o A206E eb                            | Joyce Green Ln         | Joyce Green Ln              | 86673                  | 86672  | 8667386672  | -       | -    | 1031                   | 952     | 95   | 1047  | 16    | 155            | PASS        | 0.5  | < 5       | YES |              |
| 18  | o A2026 Burnham Road Nb               | Burnham Cres           | Burnham Rd NB               | 86218                  | 86673  | 8621886673  | -       | -    | 743                    | 765     | 11   | 776   | 33    | 111            | PASS        | 1.2  | < 5       | YES |              |
| 19  | o A2026 Burnham Sb                    | Burnham Rd NB          | Burnham Cres                | 86673                  | 86218  | 8667386218  | -       | -    | 631                    | 765     | 19   | 785   | 154   | 100            | FAIL        | 5.8  | < 10      | YES |              |
| 20  | A206 Bob Dunn Way eb (from L'bk int)  | A206 (W)               | Littlebrook Interchange (W) | 29802                  | 83365  | 2980283365  | 690     | 162  | 852                    | 793     | 100  | 893   | 41    | 128            | PASS        | 1.4  | < 5       | YES |              |
| 21  | A206 Bob Dunn Way wb (from L'bk int)  | A206 (W)               | Littlebrook Interchange (W) | 81915                  | 29802  | 8191529802  | 817     | 133  | 950                    | 1096    | 104  | 1200  | 250   | 143            | FAIL        | 7.6  | < 10      | YES |              |
| 22  | Rennie Out (L'bk)                     | Rennie Drive           | Littlebrook Interchange (W) | 27264                  | 81994  | 2726481994  | 187     | 70   | 257                    | 186     | 18   | 204   | 53    | 100            | PASS        | 3.5  | < 5       | YES |              |
| 23  | Rennie In (L'bk)                      | Rennie Drive           | Littlebrook Interchange (W) | 83365                  | 27264  | 8336527264  | 168     | 87   | 255                    | 170     | 17   | 171   | 84    | 100            | PASS        | 5.8  | < 10      | YES |              |
| 24  | L'bk Overbridge eb                    | A206 (W)               | Littlebrook Interchange (W) | 81994                  | 27264  | 8199427264  | 994     | 138  | 1132                   | 1187    | 60   | 1247  | 113   | 170            | PASS        | 2.1  | < 5       | YES |              |
| 25  | Northbound off-slip at 1a             | A282 Slip Road         | Littlebrook Interchange (W) | 81906                  | 81911  | 8190681911  | 807     | 142  | 949                    | 1220    | 66   | 1287  | 333   | 142            | FAIL        | 10.1 | > 10      | NO  |              |
| 26  | Northbound on-slip at 1a              | A282 Slip Road         | Littlebrook Interchange (W) | 81909                  | 81911  | 8190981911  | 413     | 155  | 568                    | 425     | 220  | 645   | 77    | 100            | PASS        | 3.1  | < 5       | YES |              |
| 27  | L'bk Overbridge wb                    | A206 (W)               | Littlebrook Interchange (E) | 81992                  | 81911  | 8199281911  | 615     | 150  | 765                    | 674     | 202  | 876   | 111   | 115            | PASS        | 3.9  | < 5       | YES |              |
| 28  | Crossways (to L'bk)                   | A206 (N)               | Littlebrook Interchange (E) | 27013                  | 81993  | 2701381993  | 536     | 88   | 624                    | 418     | 225  | 643   | 19    | 100            | PASS        | 0.7  | < 5       | YES |              |
| 29  | Crossways (from L'bk)                 | A206 (N)               | Littlebrook Interchange (E) | 81908                  | 27013  | 8190827013  | 975     | 57   | 1032                   | 1142    | 91   | 1233  | 201   | 155            | FAIL        | 6.0  | < 10      | YES |              |
| 30  | B2228 Cotton wb (to L'bk int)         | Cotton Lane            | Littlebrook Interchange (E) | 27411                  | 82006  | 2741182006  | 349     | 6    | 355                    | 309     | 40   | 349   | 6     | 100            | PASS        | 0.3  | < 5       | YES |              |
| 31  | B2228 Cotton eb (from L'bk int)       | Cotton Lane            | Littlebrook Interchange (E) | 27411                  | 82006  | 2741182006  | 349     | 6    | 355                    | 309     | 40   | 349   | 6     | 100            | PASS        | 0.3  | < 5       | YES |              |
| 32  | Southbound off-slip at 1a             | A282 Slip Road         | Littlebrook Interchange (E) | 81913                  | 81907  | 8191381907  | 526     | 129  | 655                    | 677     | 144  | 821   | 166   | 100            | FAIL        | 6.1  | < 10      | YES |              |
| 33  | Southbound on-slip at 1a              | A282 Slip Road         | Littlebrook Interchange (E) | 81991                  | 81907  | 8199181907  | 653     | 137  | 790                    | 581     | 159  | 739   | 51    | 119            | PASS        | 1.8  | < 5       | YES |              |
| 34  | A226 London Rd Eb                     | Cotton Lane            | Cotton Lane                 | 27435                  | 27070  | 2743527070  | -       | -    | 548                    | 354     | 10   | 363   | 185   | 100            | FAIL        | 8.7  | < 10      | YES |              |
| 35  | A226 London Rd Wb                     | Cotton Lane            | A226 (W)                    | 27070                  | 27435  | 2707027435  | -       | -    | 621                    | 554     | 13   | 567   | 54    | 100            | PASS        | 2.2  | < 5       | YES |              |
| 36  | B2228 sb                              | A226                   | Cotton Lane                 | 22318                  | 27070  | 2231827070  | -       | -    | 263                    | 249     | 19   | 268   | 5     | 100            | PASS        | 0.3  | < 5       | YES |              |
| 37  | B2228 nb                              | A226                   | Cotton Lane                 | 27070                  | 22318  | 2707022318  | -       | -    | 413                    | 270     | 16   | 285   | 128   | 100            | FAIL        | 6.8  | < 10      | YES |              |
| 38  | A226 London Rd Eb                     | A226 (E)               | Cotton Lane                 | 27070                  | 22318  | 2707022318  | -       | -    | 571                    | 515     | 16   | 531   | 40    | 100            | PASS        | 1.7  | < 5       | YES |              |
| 39  | A226 London Rd Wb                     | A226 (E)               | Cotton Lane                 | 27070                  | 22318  | 2707022318  | -       | -    | 348                    | 295     | 15   | 310   | 38    | 100            | PASS        | 2.1  | < 5       | YES |              |
| 40  | A226 Eb (west of Stone Park Rd)       | A226 (W)               | Stone Place Road Xroad      | 22307                  | 22305  | 2230722305  | -       | -    | 341                    | 321     | 12   | 333   | 8     | 100            | PASS        | 0.5  | < 5       | YES |              |
| 41  | A226 Wb (west of Stone Park Rd)       | Stone Place Road Xroad | Stone Place Road Xroad      | 22305                  | 22307  | 2230522307  | -       | -    | 571                    | 483     | 6    | 488   | 83    | 100            | PASS        | 3.6  | < 5       | YES |              |
| 42  | Stone Place Rd sb (B2228 alternative) | Stone Place Road       | Stone Place Road Xroad      | 89595                  | 22305  | 8959522305  | -       | -    | 80                     | 91      | 10   | 101   | 21    | 100            | PASS        | 2.2  | < 5       | YES |              |
| 43  | Stone Place Rd nb (B2228 alternative) | Stone Place Road       | Stone Place Road Xroad      | 22305                  | 89595  | 2230589595  | -       | -    | 69                     | 99      | 8    | 107   | 38    | 100            | PASS        | 4.0  | < 5       | YES |              |
| 44  | A226 Wb (east of Hedge) S2            | A226 (E)               | Stone Place Road Xroad      | 20132                  | 22306  | 2013222306  | -       | -    | 673                    | 542     | 7    | 549   | 124   | 100            | PASS        | 5.0  | < 10      | YES |              |
| 45  | A226 Eb (east of Hedge) S2            | Stone Place Road Xroad | Hedge Place Road            | 22303                  | 20132  | 2230320132  | -       | -    | 455                    | 408     | 4    | 412   | 43    | 100            | PASS        | 2.2  | < 5       | YES |              |
| 46  | Hedge Place Rd Nb                     | Stone Place Road Xroad | Hedge Place Road            | 22303                  | 22341  | 2230322341  | -       | -    | 220                    | 188     | 4    | 192   | 28    | 100            | PASS        | 1.9  | < 5       | YES |              |
| 47  | Hedge Place Rd Sb                     | Stone Place Road Xroad | Hedge Place Road            | 22341                  | 22303  | 2234122303  | -       | -    | 220                    | 153     | 16   | 168   | 52    | 100            | PASS        | 3.7  | < 5       | YES |              |
| 48  | B255 south of A226 nb                 | St Clements Way        | St Clements Roundabout      | 27029                  | 27028  | 2702927028  | -       | -    | 1326                   | 1079    | 19   | 1097  | 229   | 199            | FAIL        | 6.6  | < 10      | YES |              |
| 49  | B255 south of A226 sb                 | St Clements Way        | St Clements Roundabout      | 27028                  | 27029  | 2702827029  | -       | -    | 867                    | 867     | 24   | 890   | 23    | 130            | PASS        | 0.8  | < 5       | YES |              |
| 50  | Crossing Sb                           | Long - 0.247715        | Long - 0.247715             | 75440                  | 24103  | 7544024103  | 4266    | 1143 | 5409                   | 4263    | 1240 | 5503  | 94    | 400            | PASS        | 1.3  | < 5       | YES |              |
| 51  | Crossing Nb                           | Long - 0.247094        | Long - 0.247094             | 75109                  | 75425  | 7510975425  | 2153    | 564  | 2717                   | 2552    | 379  | 2931  | 214   | 400            | PASS        | 4.0  | < 5       | YES |              |
| 52  | Crossing Nb                           | Long - 0.246884        | Long - 0.246884             | 75107                  | 75107  | 7510775107  | 4266    | 1143 | 5409                   | 4263    | 1240 | 5503  | 94    | 400            | PASS        | 1.3  | < 5       | YES |              |
| 53  | Southbound within 1a                  | Long - 0.240067        | Long - 0.240067             | 81913                  | 81907  | 8191381907  | 498     | 990  | 4488                   | 3586    | 1096 | 4682  | 194   | 400            | PASS        | 2.9  | < 5       | YES |              |
| 54  | Northbound within 1a                  | Long - 0.241240        | Long - 0.241240             | 81906                  | 75108  | 8190675108  | 3280    | 793  | 4073                   | 3753    | 675  | 4428  | 355   | 400            | PASS        | 5.4  | < 10      | YES |              |
| 55  | 1a1b Sb                               | Long - 0.233752        | Long - 0.233752             | 82506                  | 81905  | 8250681905  | 4078    | 1189 | 5267                   | 4167    | 1255 | 5421  | 154   | 400            | PASS        | 2.1  | < 5       | YES |              |
| 56  | 1b1a Nb                               | Long - 0.236893        | Long - 0.236893             | 81904                  | 82490  | 8190482490  | 4428    | 704  | 5133                   | 4974    | 741  | 5715  | 582   | 400            | FAIL        | 7.9  | < 10      | YES |              |
| 57  | PRI - sb off-slip                     | Long - 0.239042        | Long - 0.239042             | 81905                  | 88691  | 8190588691  | 448     | 68   | 516                    | 523     | 34   | 557   | 41    | 100            | PASS        | 1.8  | < 5       | YES |              |
| 58  | PRI - nb on-slip                      | Long - 0.238378        | Long - 0.238378             | 71447                  | 81904  | 7144781904  | 509     | 45   | 554                    | 603     | 17   | 620   | 66    | 100            | PASS        | 2.7  | < 5       | YES |              |
| 59  | M25 nb within 1b                      | Long - 0.238530        | Long - 0.238530             | 81905                  | 82490  | 8190582490  | 4428    | 704  | 5133                   | 4974    | 741  | 5715  | 582   | 400            | PASS        | 1.8  | < 5       | YES |              |
| 60  | M25 sb within 1b                      | Long - 0.239092        | Long - 0.239092             | 81899                  | 23301  | 8189923301  | 3071    | 906  | 3977                   | 3184    | 1167 | 4351  | 374   | 400            | PASS        | 5.8  | < 10      | YES |              |
| 61  | J2 M25S within                        | Long - 0.238701        | Long - 0.238701             | 82209                  | 81885  | 8220981885  | 2294    | 768  | 3063                   | 2332    | 838  | 3170  | 107   | 400            | PASS        | 1.9  | < 5       | YES |              |
| 62  | J2 M25Nb within                       | Long - 0.238597        | Long - 0.238597             | 81886                  | 82206  | 8188682206  | 2119    | 499  | 2617                   | 2658    | 388  | 3046  | 429   | 393            | FAIL        | 8.1  | < 10      | YES |              |
| 63  | PRI - DI Southern (Sb on-slip)        | Long - 0.239970        | Long - 0.239970             | 81898                  | 88690  | 8189888690  | 974     | 160  | 1134                   | 985     | 178  | 1163  | 29    | 170            | PASS        | 0.8  | < 5       | YES |              |
| 64  | J2 M25N to A2 Coast                   | Long - 0.239698        | Long - 0.239698             | 82209                  | 81689  | 8220981689  | 950     | 234  | 1185                   | 852     | 329  | 1181  | 4     | 178            | PASS        | 0.1  | < 5       | YES |              |
| 65  | J2 A2 Coast to M25N                   | Long - 0.245697        | Long - 0.245697             | 81649                  | 73648  | 8164973648  | 1253    | 264  | 1517                   | 1250    | 278  | 1528  | 11    | 228            | PASS        | 0.3  | < 5       | YES |              |
| 66  | Off to M25 nb                         | Long - 0.238725        | Long - 0.238725             | 81319                  | 814805 | 81319814805 | 436     | 52   | 490                    | 473     | 56   | 529   | 38    | 100            | PASS        | 1.7  | < 5       | YES |              |
| 67  | M25S sb                               | Long - 0.226463        | Long - 0.226463             | 82483                  | 81879  | 8248381879  | 520     | 904  | 5423                   | 4612    | 1074 | 5686  | 262   | 400            | PASS        | 3.5  | < 5       | YES |              |
| 68  | M25S nb                               | Long - 0.226444        | Long - 0.226444             | 82485                  | 81886  | 8248581886  | 4197    | 583  | 4780                   | 4629    | 590  | 5219  | 439   | 400            | FAIL        | 6.2  | < 10      | YES |              |
| 69  | A2 Eb (W of J2)                       | Long - 0.225549        | Long - 0.225549             | 86162                  | 81881  | 8616281881  | 3665    | 240  | 3905                   | 3873    | 229  | 4101  | 196   | 400            | PASS        | 3.1  | < 5       | YES |              |
| 70  | A2 Wb (W of J2)                       | Long - 0.225943        | Long - 0.225943             | 81                     |        |             |         |      |                        |         |      |       |       |                |             |      |           |     |              |

2019 AM - observed vs modelled checks - POST MATRIX ESTIMATION

| Ref | Link                                | From                | To                        | 2019 observed VEHICLES |        |            |         |     | 2019 modelled VEHICLES |         |     |       |      | Absolute check |             |      | GEH check |     | PASS or < 10 |
|-----|-------------------------------------|---------------------|---------------------------|------------------------|--------|------------|---------|-----|------------------------|---------|-----|-------|------|----------------|-------------|------|-----------|-----|--------------|
|     |                                     |                     |                           | A node                 | B node | A# pair    | Car/LGV | HGV | Total                  | Car/LGV | HGV | Total | Diff | Tolerance      | Pass / Fail | GEH  | Banding   |     |              |
| 141 | A226 The Brent (E) - eb             | The Brent E         | Watling Street Rbt        | 27430                  | 27080  | 2743027080 | 660     | 11  | 671                    | 702     | 14  | 715   | 44   | 100            | PASS        | 1.7  | < 5       | YES |              |
| 142 | A226 The Brent (E) - wb             | Watling Street Rbt  | The Brent E               | 27080                  | 27430  | 2708027430 | 476     | 8   | 484                    | 412     | 10  | 422   | 62   | 100            | PASS        | 2.9  | < 5       | YES |              |
| 143 | B2500 Watling St (W) -wb            | Watling Street      | Watling Street Rbt        | 29820                  | 27080  | 2982027080 | 560     | 5   | 565                    | 590     | 13  | 613   | 48   | 100            | PASS        | 2.0  | < 5       | YES |              |
| 144 | B2500 Watling St (W) - eb           | Watling Street      | Watling Street            | 27080                  | 29820  | 2708029820 | 572     | 15  | 587                    | 511     | 22  | 533   | 54   | 100            | PASS        | 2.3  | < 5       | YES |              |
| 145 | A226 The Brent (W) - eb - duplicate | The Brent W         | Watling Street Rbt        | 86315                  | 27080  | 8631527080 | 462     | 10  | 472                    | 431     | 8   | 439   | 33   | 100            | PASS        | 1.5  | < 5       | YES |              |
| 146 | A226 The Brent (W) - eb - duplicate | Watling Street Rbt  | The Brent W               | 27080                  | 86315  | 2708086315 | 566     | 6   | 572                    | 701     | 4   | 706   | 134  | 100            | FAIL        | 5.3  | < 10      | YES |              |
| 147 | TC - Instone                        | Lowfield St N       | Instone Rd Jct            | 86690                  | 86685  | 8669086685 | 821     | 13  | 834                    | 908     | 9   | 917   | 83   | 125            | PASS        | 2.8  | < 5       | YES |              |
| 148 | TC - Instone                        | Lowfield St N       | Instone Rd Jct            | 86661                  | 86685  | 8666186685 | 550     | 3   | 553                    | 384     | 5   | 389   | 164  | 100            | FAIL        | 7.6  | < 10      | YES |              |
| 149 | TC - Instone                        | Instone Rd Jct      | Lowfield St S             | 86685                  | 86661  | 8668586661 | 421     | 10  | 431                    | 781     | 9   | 790   | 359  | 100            | FAIL        | 14.5 | < 10      | NO  |              |
| 150 | TC - Instone                        | Instone Rd Jct      | Instone Rd                | 86685                  | 86625  | 8668586625 | 950     | 6   | 956                    | 510     | 5   | 515   | 441  | 143            | PASS        | 16.3 | < 10      | NO  |              |
| 151 | Highfield Rd Nb (one-way)           | Instone Rd          | Highfield Road N          | 86229                  | 86231  | 8622986231 | 747     | 6   | 753                    | 636     | 6   | 642   | 111  | 113            | PASS        | 4.2  | < 5       | YES |              |
| 152 | TC - Instone                        | Instone Rd          | Highfield Road            | 86695                  | 86229  | 8669586229 | 721     | 5   | 726                    | 510     | 5   | 515   | 211  | 109            | FAIL        | 8.5  | < 10      | YES |              |
| 153 | Highfield Rd - South of Instone nt. | Highfield Road S    | Highfield Road N          | 86228                  | 86229  | 8622886229 | 291     | 2   | 293                    | 127     | 1   | 127   | 166  | 100            | FAIL        | 11.4 | < 10      | NO  |              |
| 154 | Highfield Rd - South of Instone sb  | Highfield Road N    | Highfield Road S          | 86229                  | 86228  | 8622986228 | 265     | 1   | 266                    | 1       | 0   | 1     | 265  | 100            | FAIL        | 23.0 | < 10      | NO  |              |
| 155 | Westgate/HighfieldN                 | West Hill Junction  | Highfield Road N          | 86239                  | 86233  | 8623986233 | 287     | 7   | 294                    | 274     | 7   | 280   | 14   | 100            | PASS        | 0.8  | < 5       | YES |              |
| 156 | Westgate/HighfieldN                 | West Hill Junction  | Highfield Road N          | 86233                  | 86239  | 8623386239 | 949     | 12  | 961                    | 832     | 14  | 846   | 115  | 144            | PASS        | 3.8  | < 5       | YES |              |
| 157 | TC                                  | Highfield Road      | West Hill Junction        | 86632                  | 86233  | 8663286233 | 813     | 6   | 819                    | 636     | 6   | 642   | 177  | 123            | FAIL        | 6.9  | < 10      | YES |              |
| 158 | Highfield Rd - North of Heath sb    | Heath Lane Rbt      | Highfield Road            | 86226                  | 86659  | 8622686659 | 403     | 1   | 404                    | 1       | 0   | 1     | 403  | 100            | FAIL        | 28.4 | < 10      | NO  |              |
| 159 | Highfield Rd - North of Heath nb    | Heath Lane Rbt      | Highfield Road            | 86659                  | 86226  | 8665986226 | 460     | 2   | 462                    | 127     | 1   | 127   | 335  | 100            | FAIL        | 19.5 | < 10      | NO  |              |
| 160 | Heath St wb                         | Heath Street        | Heath Lane Rbt            | 86221                  | 86659  | 8622186659 | 287     | 4   | 291                    | 301     | 6   | 307   | 16   | 100            | PASS        | 0.9  | < 5       | YES |              |
| 161 | Heath St eb                         | Heath Lane Rbt      | Heath Street              | 86659                  | 86221  | 8665986221 | 200     | 1   | 201                    | 275     | 2   | 277   | 76   | 100            | PASS        | 4.9  | < 5       | YES |              |
| 162 | Highfield Road S nb                 | Heath Lane Rbt      | Highfield Road S          | 86658                  | 86659  | 8665886659 | 241     | 3   | 244                    | 121     | 0   | 121   | 123  | 100            | FAIL        | 9.1  | < 10      | YES |              |
| 163 | Highfield Road S sb                 | Heath Lane Rbt      | Highfield Road S          | 86659                  | 86658  | 8665986658 | 316     | 0   | 316                    | 187     | 2   | 189   | 127  | 100            | FAIL        | 8.0  | < 10      | YES |              |
| 164 | Heath Lane (lower) - eb             | Heath Lane          | Heath Lane Rbt            | 86657                  | 86659  | 8665786659 | 406     | 0   | 406                    | 468     | 5   | 473   | 67   | 100            | PASS        | 7.4  | < 5       | YES |              |
| 165 | Heath Lane (lower) - wb             | Heath Lane Rbt      | Heath Lane                | 86659                  | 86657  | 8665986657 | 361     | 5   | 366                    | 302     | 6   | 308   | 58   | 100            | PASS        | 3.2  | < 5       | YES |              |
| 166 | Lowfield St (north of B2174) sb     | Lowfield Street N   | B2174/A255 Junction       | 86222                  | 86641  | 8622286641 | 336     | 8   | 344                    | 518     | 11  | 529   | 185  | 100            | FAIL        | 8.9  | < 10      | YES |              |
| 167 | Lowfield St (north of B2174) nb     | B2174/A255 Junction | Lowfield Street N         | 86641                  | 86222  | 8664186222 | 621     | 2   | 623                    | 581     | 11  | 592   | 31   | 100            | PASS        | 1.3  | < 5       | YES |              |
| 168 | A225 Wb                             | Princes Road E      | B2174/A255 Junction       | 86704                  | 86641  | 8670486641 | 781     | 21  | 802                    | 918     | 32  | 950   | 148  | 120            | FAIL        | 5.0  | < 10      | YES |              |
| 169 | A225 Eb                             | B2174/A255 Junction | Princes Road E            | 86641                  | 86704  | 8664186704 | 913     | 19  | 932                    | 1013    | 13  | 1026  | 94   | 140            | PASS        | 3.0  | < 5       | YES |              |
| 170 | A225 Nb                             | Lowfield Street S   | B2174/A255 Junction       | 86648                  | 86641  | 8664886641 | 860     | 22  | 882                    | 779     | 14  | 793   | 89   | 132            | PASS        | 3.1  | < 5       | YES |              |
| 171 | A225 Sb                             | B2174/A255 Junction | Lowfield Street S         | 86641                  | 86642  | 8664186642 | 832     | 39  | 871                    | 953     | 32  | 985   | 114  | 131            | PASS        | 7.7  | < 5       | YES |              |
| 172 | B2174 eb                            | Princes Road W      | B2174/A255 Junction       | 86003                  | 86641  | 8600386641 | 836     | 13  | 849                    | 853     | 9   | 862   | 13   | 127            | PASS        | 0.8  | < 5       | YES |              |
| 173 | B2174 wb                            | B2174/A255 Junction | Princes Road W            | 86641                  | 86003  | 8664186003 | 595     | 25  | 620                    | 563     | 27  | 590   | 30   | 100            | PASS        | 1.2  | < 5       | YES |              |
| 174 | Highfield Road S sb                 | Highfield Rd S      | B2174 Junction            | 86658                  | 86642  | 8665886642 | 351     | 0   | 351                    | 187     | 2   | 189   | 162  | 100            | FAIL        | 9.9  | < 10      | YES |              |
| 175 | Highfield Road S nb                 | B2174 Junction      | Highfield Rd S            | 86642                  | 86658  | 8664286658 | 232     | 3   | 235                    | 121     | 0   | 121   | 114  | 100            | FAIL        | 8.5  | < 10      | YES |              |
| 176 | B2174 Wb                            | Princes Road E      | B2174 Junction            | 86003                  | 86642  | 8600386642 | 646     | 24  | 670                    | 522     | 25  | 547   | 123  | 100            | FAIL        | 5.0  | < 5       | YES |              |
| 177 | B2174 Eb                            | B2174 Junction      | Princes Road E            | 86642                  | 86003  | 8664286003 | 851     | 16  | 867                    | 744     | 9   | 752   | 115  | 130            | PASS        | 4.0  | < 5       | YES |              |
| 178 | B2174 Eb                            | Princes Road W      | B2174 Junction            | 86642                  | 86004  | 8664286004 | 517     | 13  | 530                    | 557     | 6   | 563   | 30   | 100            | PASS        | 1.2  | < 5       | YES |              |
| 179 | B2174 Wb                            | Princes Road W      | B2174 Junction            | 86642                  | 86004  | 8664286004 | 431     | 21  | 452                    | 401     | 25  | 426   | 26   | 100            | PASS        | 1.3  | < 5       | YES |              |
| 180 | Lowfield St (south of Heath) sb     | B2174               | A226                      | 86222                  | 86660  | 8622286660 | 400     | 11  | 411                    | 581     | 11  | 592   | 181  | 100            | FAIL        | 8.1  | < 10      | YES |              |
| 181 | Lowfield St (south of Heath) nb     | B2174               | A226                      | 86660                  | 86222  | 8666086222 | 258     | 16  | 274                    | 518     | 11  | 529   | 255  | 100            | FAIL        | 12.7 | < 10      | NO  |              |
| 182 | A225 Nb                             | B258                | B2174                     | 86647                  | 86648  | 8664786648 | 455     | 15  | 470                    | 779     | 14  | 793   | 323  | 100            | FAIL        | 12.9 | < 10      | NO  |              |
| 183 | A225 Sb                             | B258                | B2174                     | 86648                  | 86647  | 8664886647 | 818     | 20  | 838                    | 911     | 16  | 927   | 89   | 126            | PASS        | 3.0  | < 5       | YES |              |
| 184 | A2018 eb                            | A217                | A226                      | 86684                  | 86683  | 8668486683 | 626     | 31  | 657                    | 692     | 21  | 713   | 56   | 100            | PASS        | 2.2  | < 5       | YES |              |
| 185 | A2018 wb                            | A217                | A226                      | 86683                  | 86684  | 8668386684 | 408     | 18  | 507                    | 634     | 53  | 687   | 180  | 100            | PASS        | 7.4  | < 10      | YES |              |
| 186 | A226 eb                             | LA Boundary         | A2018                     | 86339                  | 86282  | 8633986282 | 363     | 8   | 371                    | 283     | 3   | 287   | 84   | 100            | PASS        | 4.7  | < 5       | YES |              |
| 187 | A226 Wb                             | LA Boundary         | A2018                     | 86282                  | 86339  | 8628286339 | 399     | 7   | 406                    | 361     | 3   | 363   | 43   | 100            | PASS        | 2.2  | < 5       | YES |              |
| 188 | Highfield Rd Nb (one-way)           | A225                | A226                      | 86231                  | 86632  | 8623186632 | 670     | 18  | 688                    | 636     | 6   | 642   | 46   | 100            | PASS        | 1.8  | < 5       | YES |              |
| 189 | PRI - A225Wb                        | A296                | A282(T)                   | 81900                  | 81902  | 8190081902 | 948     | 95  | 1043                   | 909     | 35  | 945   | 98   | 156            | PASS        | 3.1  | < 5       | YES |              |
| 190 | PRI - A225Eb                        | A296                | A282(T)                   | 71446                  | 81900  | 7144681900 | 980     | 72  | 1052                   | 1061    | 42  | 1104  | 52   | 158            | PASS        | 1.6  | < 5       | YES |              |
| 191 | A225 Princes eb                     | A296                | A226                      | 86292                  | 86295  | 8629286295 | 902     | 37  | 939                    | 801     | 12  | 814   | 125  | 141            | PASS        | 4.2  | < 5       | YES |              |
| 192 | A225 Princes wb                     | A296                | A226                      | 86295                  | 86292  | 8629586292 | 837     | 15  | 852                    | 867     | 6   | 863   | 15   | 100            | PASS        | 1.7  | < 5       | YES |              |
| 193 | West Hill (west of Priory H) wb     | A2018               | A226 Highfield Road North | 86265                  | 86670  | 8626586670 | 444     | 7   | 451                    | 566     | 8   | 574   | 123  | 100            | FAIL        | 5.4  | < 10      | YES |              |
| 194 | West Hill (west of Priory H) eb     | A2018               | A226 Highfield Road North | 86670                  | 86265  | 8667086265 | 430     | 5   | 435                    | 486     | 10  | 496   | 61   | 100            | PASS        | 2.8  | < 5       | YES |              |
| 195 | A225 Nb                             | A20                 | B258                      | 90050                  | 44053  | 9005044053 | 507     | 11  | 518                    | 545     | 12  | 557   | 39   | 100            | PASS        | 1.7  | < 5       | YES |              |
| 196 | A225 Sb                             | A20                 | B258                      | 44053                  | 90050  | 4405390050 | 384     | 15  | 399                    | 537     | 20  | 557   | 158  | 100            | FAIL        | 7.2  | < 10      | YES |              |
| 197 | Overy Liberty/Market St             | A225                | A226 Home Gardens         | 86689                  | 86690  | 8668986690 | 690     | 30  | 720                    | 908     | 9   | 917   | 197  | 108            | FAIL        | 6.9  | < 10      | YES |              |
| 198 | A226 Stone Eb                       | A296                | A206                      | 23322                  | 27505  | 2332227505 | 412     | 12  | 424                    | 321     | 12  | 333   | 91   | 100            | PASS        | 4.7  | < 5       | YES |              |
| 199 | A226 Stone Wb                       | A296                | A206                      | 27505                  | 23322  | 2750523322 | 617     | 23  | 640                    | 557     | 6   | 563   | 23   | 100            | PASS        | 2.2  | < 5       | YES |              |
| 200 | Crossways                           | A206 Crossway Blvd  | A206 Galleon Blvd         | 22250                  | 27014  | 2225027014 | 671     | 49  | 720                    | 611     | 51  | 662   | 58   | 108            | PASS        | 2.2  | < 5       | YES |              |
| 201 | Crossways                           | A206 Galleon Blvd   | A206 Crossway Blvd        | 27014                  | 22250  | 2701422250 | 622     | 64  | 686                    | 484     | 73  | 558   | 128  | 100            | FAIL        | 5.1  | < 10      | YES |              |
| 202 | A206 Crossways                      | Claire Causeway     | Claire Causeway           | 27014                  | 27007  | 2701427007 | 417     | 40  | 457                    | 431     | 52  | 483   | 26   | 100            | PASS        | 1.2  | < 5       | YES |              |
| 203 | A206 Crossways                      | Claire Causeway     | A206 Galleon Blvd         | 27007                  | 27014  | 2700727014 | 1206    | 42  | 1248                   | 1199    | 69  | 1268  | 20   | 187            | PASS        | 0.6  | < 5       | YES |              |
| 204 | A206 Crossways E eb S2              | Claire Causeway     | Station Road              | 27007                  | 71708  | 2700771708 | 465     | 40  | 505                    | 493     | 53  | 545   | 40   | 100            | PASS        | 1.8  | < 5       | YES |              |
| 205 | A206 Crossways wb S2                | Station Road        | Claire Causeway           | 27009                  | 27007  | 2700927007 | 1365    | 41  | 1406                   | 1229    | 65  | 1294  | 112  | 211            | PASS        | 3.1  | < 5       | YES |              |
| 206 | A206 (north of Steele) nb           | A206                | Steele Ave                | 27010                  | 27009  | 2701027009 | 1476    | 45  | 1521                   | 1459    | 66  | 1525  | 3    | 228            | PASS        | 0.1  | < 5       | YES |              |
| 207 | A206 (north of Steele) sb           | A206                | Steele Ave                | 27009                  | 27010  | 2700927010 | 674     | 44  | 720                    | 694     | 51  | 745   | 25   | 100            | PASS        | 0.9  | < 5       | YES |              |
| 208 | A206 (north of A226) nb             | St Clements Rbt     | Steele Ave                | 27028                  | 27010  | 2702827010 | 1361    | 40  | 1401                   | 1326    | 66  | 1392  | 9    | 210            | PASS        | 0.2  | < 5       | YES |              |
| 209 | A206 (north of A226) sb             | Steele Ave          | St Clements Rbt           | 27010                  | 27028  | 2701027028 | 676     | 42  | 718                    | 694     | 51  | 745   | 27   | 108            | PASS        | 1.0  | < 5       | YES |              |
| 210 | Crossways zone loader (arr)         | Galleon Blvd N      | Crossways                 | 27014                  | 27017  | 2701427017 | 331     | 23  | 354                    | 344     | 6   | 350   | 4    | 100            | PASS        | 0.2  | < 5       | YES |              |
| 211 | Crossways zone loader (dep)         | Crossways           | Galleon Blvd N            | 27017                  | 27014  | 2701727014 | 101     | 35  | 136                    | 114     | 10  | 125   | 11   | 100            | PASS        |      |           |     |              |



**2019 AM - observed vs modelled checks - POST MATRIX ESTIMATION**

| Ref | Link                                                             | From | To | A node | B node | AB pair    | 2019 observed VEHICLES |     |       | 2019 modelled VEHICLES |     |       | Absolute check |           |             | GEH check |         | PASS or < 10 |
|-----|------------------------------------------------------------------|------|----|--------|--------|------------|------------------------|-----|-------|------------------------|-----|-------|----------------|-----------|-------------|-----------|---------|--------------|
|     |                                                                  |      |    |        |        |            | Car/LGV                | HGV | Total | Car/LGV                | HGV | Total | Diffs          | Tolerance | Pass / Fail | GEH       | Banding |              |
| 281 | B255 Whitehill Road Eastbound                                    |      |    | 26554  | 90788  | 2655490788 | 214                    | 7   | 221   | 232                    | 4   | 236   | 16             | 100       | PASS        | 1.0       | < 5     | YES          |
| 282 | New Barn Road Westbound                                          |      |    | 47136  | 26899  | 4713626899 | 512                    | 12  | 524   | 482                    | 2   | 484   | 40             | 100       | PASS        | 1.8       | < 5     | YES          |
| 283 | New Barn Road Eastbound                                          |      |    | 26899  | 47136  | 2689947136 | 373                    | 9   | 382   | 371                    | 1   | 373   | 9              | 100       | PASS        | 0.5       | < 5     | YES          |
| 284 | A226 The Brent Southbound                                        |      |    | 27431  | 27432  | 2743127432 | 431                    | 24  | 454   | 354                    | 10  | 363   | 91             | 100       | PASS        | 4.5       | < 5     | YES          |
| 285 | A226 The Brent Northbound                                        |      |    | 27432  | 27431  | 2743227431 | 593                    | 33  | 625   | 554                    | 13  | 567   | 59             | 100       | PASS        | 2.4       | < 5     | YES          |
| 286 | B2500 Watling Street Southbound                                  |      |    | 22346  | 22347  | 2234622347 | 301                    | 7   | 308   | 269                    | 17  | 286   | 22             | 100       | PASS        | 1.3       | < 5     | YES          |
| 287 | B2500 Watling Street Eastbound                                   |      |    | 22347  | 22346  | 2234722346 | 503                    | 8   | 511   | 447                    | 3   | 451   | 61             | 100       | PASS        | 2.8       | < 5     | YES          |
| 288 | B260 Trolling Down Hill Westbound                                |      |    | 22334  | 86297  | 2233486297 | 669                    | 21  | 690   | 636                    | 7   | 644   | 46             | 100       | PASS        | 1.8       | < 5     | YES          |
| 289 | B260 Trolling Down Hill Eastbound                                |      |    | 86297  | 22334  | 8629722334 | 337                    | 10  | 347   | 403                    | 4   | 407   | 60             | 100       | PASS        | 3.1       | < 5     | YES          |
| 290 | A225 Hawley Road Eastbound                                       |      |    | 44053  | 26013  | 4405326013 | 631                    | 20  | 650   | 580                    | 7   | 588   | 63             | 100       | PASS        | 2.5       | < 5     | YES          |
| 291 | A225 Hawley Road Eastbound                                       |      |    | 26013  | 44053  | 2601344053 | 419                    | 22  | 441   | 454                    | 11  | 465   | 23             | 100       | PASS        | 1.1       | < 5     | YES          |
| 292 | Clement Street Westbound                                         |      |    | 44077  | 44053  | 4407744053 | 72                     | 1   | 73    | 144                    | 4   | 147   | 74             | 100       | PASS        | 7.1       | < 10    | YES          |
| 293 | Clement Street Southbound                                        |      |    | 44053  | 44077  | 4405344077 | 89                     | 3   | 91    | 200                    | 3   | 202   | 111            | 100       | FAIL        | 9.1       | < 10    | YES          |
| 294 | A282 southbound exit for A2 Eastbound                            |      |    | 81899  | 81898  | 8189981898 | 416                    | 89  | 505   | 460                    | 54  | 514   | 9              | 100       | PASS        | 0.4       | < 5     | YES          |
| 295 | A282 northbound distributor between A2 and A296x A225 Southbound |      |    | 71318  | 88688  | 7131888688 | 885                    | 38  | 922   | 946                    | 38  | 984   | 61             | 138       | PASS        | 2.0       | < 5     | YES          |
| 296 | A2 westbound within the M25x A282 junction Northbound            |      |    | 81625  | 81880  | 8162581880 | 3120                   | 177 | 3297  | 3401                   | 225 | 3626  | 329            | 400       | PASS        | 5.6       | < 10    | YES          |
| 297 | A2 eastbound within the M25x A282 junction Westbound             |      |    | 81881  | 81623  | 8188181623 | 1895                   | 81  | 1977  | 2024                   | 110 | 2135  | 158            | 296       | PASS        | 3.5       | < 5     | YES          |
| 298 | M25 J2 anti-clockwise exit Northbound                            |      |    | 81886  | 81883  | 8188681883 | 1862                   | 193 | 2055  | 1898                   | 194 | 2092  | 37             | 308       | PASS        | 0.8       | < 5     | YES          |
| 299 | A2 westbound access from M25x A282 Southbound                    |      |    | 81882  | 81880  | 8188281880 | 1469                   | 153 | 1623  | 1376                   | 79  | 1455  | 167            | 243       | PASS        | 4.3       | < 5     | YES          |
| 300 | A2 eastbound access from M25x A282 Northbound                    |      |    | 71320  | 81623  | 7132081623 | 946                    | 95  | 1041  | 845                    | 154 | 1000  | 41             | 156       | PASS        | 1.3       | < 5     | YES          |
| 301 | A2 eastbound after M25 J2 roundabout access Westbound            |      |    | 81881  | 81623  | 8188181623 | 1895                   | 81  | 1977  | 2024                   | 110 | 2135  | 158            | 296       | PASS        | 3.5       | < 5     | YES          |
| 302 | A2 eastbound before M25 J2 roundabout exit Eastbound             |      |    | 81649  | 81625  | 8164981625 | 4572                   | 257 | 4829  | 4633                   | 313 | 4946  | 117            | 400       | PASS        | 1.7       | < 5     | YES          |
| 303 | B255 Bean Lane (south of A2 South Roundabout) Westbound          |      |    | 73621  | 26016  | 7362126016 | 193                    | 7   | 200   | 219                    | 4   | 223   | 23             | 100       | PASS        | 1.6       | < 5     | YES          |
| 304 | B255 Bean Lane (south of A2 South Roundabout) Westbound          |      |    | 26016  | 73621  | 2601673621 | 502                    | 16  | 518   | 879                    | 13  | 892   | 374            | 100       | FAIL        | 14.1      | > 10    | NO           |
| 305 | A2 westbound between A2260 and B259 Eastbound                    |      |    | 82915  | 81983  | 8291581983 | 6119                   | 563 | 6682  | 5915                   | 527 | 6443  | 239            | 400       | PASS        | 3.0       | < 5     | YES          |
| 306 | A2 westbound exit for A2260 Northbound                           |      |    | 81894  | 81893  | 8189481893 | 492                    | 46  | 538   | 593                    | 8   | 601   | 63             | 100       | PASS        | 2.6       | < 5     | YES          |
| 307 | A2 westbound within the A2260 junction Eastbound                 |      |    | 81894  | 81895  | 8189481895 | 4988                   | 554 | 5543  | 5112                   | 525 | 5638  | 95             | 400       | PASS        | 1.3       | < 5     | YES          |
| 308 | B260 Green St Green Rd (East of Ladywood Rd) Eastbound           |      |    | 47126  | 89412  | 4712689412 | 342                    | 10  | 353   | 393                    | 7   | 400   | 47             | 100       | PASS        | 2.4       | < 5     | YES          |
| 309 | B260 Green St Green Rd (East of Ladywood Rd) Northbound          |      |    | 89412  | 47126  | 8941247126 | 668                    | 21  | 689   | 604                    | 8   | 612   | 77             | 100       | PASS        | 3.0       | < 5     | YES          |
| 310 | Elizabeth Street Southbound                                      |      |    | 22308  | 27411  | 2230827411 | 63                     | 1   | 64    | 79                     | 6   | 85    | 21             | 100       | PASS        | 2.4       | < 5     | YES          |
| 311 | Elizabeth Street Westbound                                       |      |    | 27411  | 22308  | 2741122308 | 18                     | 0   | 18    | 34                     | 2   | 36    | 18             | 100       | PASS        | 3.4       | < 5     | YES          |
| 312 | A226 London Road (West of Oak Road) Eastbound                    |      |    | 22307  | 27505  | 2230727505 | 582                    | 33  | 614   | 483                    | 6   | 488   | 126            | 100       | FAIL        | 5.4       | < 10    | YES          |
| 313 | A226 London Road (West of Oak Road) Westbound                    |      |    | 27505  | 22307  | 2750522307 | 284                    | 16  | 300   | 321                    | 12  | 333   | 33             | 100       | PASS        | 1.8       | < 5     | YES          |
| 314 | Southfleet Road (North of the roundabout) Eastbound              |      |    | 23185  | 89430  | 2318589430 | 356                    | 8   | 364   | 466                    | 7   | 472   | 108            | 100       | FAIL        | 5.3       | < 10    | YES          |
| 315 | Southfleet Road (North of the roundabout) Westbound              |      |    | 89430  | 23185  | 8943023185 | 390                    | 9   | 399   | 532                    | 7   | 539   | 140            | 100       | FAIL        | 6.5       | < 10    | YES          |
| 316 | Alkerden Lane (west of Gilbert Close) Eastbound                  |      |    | 20231  | 89440  | 2023189440 | 189                    | 3   | 192   | 188                    | 1   | 188   | 3              | 100       | PASS        | 0.2       | < 5     | YES          |
| 317 | Alkerden Lane (west of Gilbert Close) Westbound                  |      |    | 89440  | 20231  | 8944020231 | 81                     | 5   | 86    | 52                     | 0   | 52    | 34             | 100       | PASS        | 4.1       | < 5     | YES          |
| 318 | A226 Thames Way Eastbound                                        |      |    | 28512  | 98579  | 2851298579 | 599                    | 20  | 618   | 756                    | 22  | 778   | 160            | 100       | FAIL        | 6.1       | < 10    | YES          |
| 319 | A226 Thames Way Southbound                                       |      |    | 98579  | 28512  | 9857928512 | 206                    | 7   | 213   | 89                     | 7   | 96    | 117            | 100       | FAIL        | 9.4       | < 10    | YES          |
| 320 | B262 Station Road Northbound                                     |      |    | 76743  | 26019  | 7674326019 | 388                    | 13  | 401   | 591                    | 7   | 599   | 197            | 100       | FAIL        | 8.8       | < 10    | YES          |
| 321 | B262 Station Road Westbound                                      |      |    | 26019  | 76743  | 2601976743 | 247                    | 8   | 255   | 288                    | 8   | 296   | 41             | 100       | PASS        | 2.5       | < 5     | YES          |
| 322 | B262 Betsham Road Eastbound                                      |      |    | 47128  | 26632  | 4712826632 | 248                    | 8   | 256   | 479                    | 5   | 483   | 227            | 100       | FAIL        | 11.8      | > 10    | NO           |
| 323 | B262 Betsham Road Eastbound                                      |      |    | 26632  | 47128  | 2663247128 | 75                     | 3   | 77    | 111                    | 2   | 113   | 36             | 100       | PASS        | 3.7       | < 5     | YES          |
| 324 | Warren Road Northbound                                           |      |    | 26901  | 26898  | 2690126898 | 8                      | 0   | 8     | 0                      | 0   | 0     | 8              | 100       | PASS        | 3.9       | < 5     | YES          |
| 325 | Warren Road Southbound                                           |      |    | 26898  | 26901  | 2689826901 | 10                     | 0   | 10    | 0                      | 0   | 0     | 10             | 100       | PASS        | 4.6       | < 5     | YES          |
| 326 | B255 Highcross Road Southbound                                   |      |    | 26632  | 26554  | 2663226554 | 108                    | 4   | 112   | 115                    | 3   | 117   | 5              | 100       | PASS        | 0.5       | < 5     | YES          |
| 327 | B255 Highcross Road Northbound                                   |      |    | 26554  | 26632  | 2655426632 | 197                    | 7   | 204   | 355                    | 4   | 359   | 155            | 100       | FAIL        | 9.3       | < 10    | YES          |
| 328 | Red Street Southbound                                            |      |    | 26020  | 26898  | 2602026898 | 22                     | 0   | 22    | 25                     | 1   | 26    | 4              | 100       | PASS        | 0.8       | < 5     | YES          |
| 329 | Red Street Northbound                                            |      |    | 26898  | 26020  | 2689826020 | 21                     | 0   | 21    | 19                     | 1   | 20    | 1              | 100       | PASS        | 0.2       | < 5     | YES          |
| 330 | Park Corner Road Eastbound                                       |      |    | 76747  | 26897  | 7674726897 | 52                     | 4   | 56    | 86                     | 1   | 87    | 31             | 100       | PASS        | 3.6       | < 5     | YES          |
| 331 | Gore Road Westbound                                              |      |    | 22334  | 22333  | 2233422333 | 333                    | 5   | 338   | 400                    | 1   | 401   | 63             | 100       | PASS        | 3.3       | < 5     | YES          |
| 332 | Gore Road Eastbound                                              |      |    | 22333  | 22334  | 2233322334 | 262                    | 1   | 263   | 223                    | 1   | 224   | 39             | 100       | PASS        | 2.5       | < 5     | YES          |
| 333 | Ship Lane Westbound                                              |      |    | 44005  | 44059  | 4400544059 | 27                     | 1   | 29    | 48                     | 1   | 49    | 20             | 100       | PASS        | 3.2       | < 5     | YES          |
| 334 | Ship Lane Northbound                                             |      |    | 44059  | 44005  | 4405944005 | 48                     | 0   | 48    | 36                     | 1   | 37    | 11             | 100       | PASS        | 1.7       | < 5     | YES          |
| 335 | A2260, 385m south of International Way.                          |      |    | 89364  | 98580  | 8936498580 | 455                    | 43  | 498   | 256                    | 44  | 301   | 198            | 100       | FAIL        | 9.9       | < 10    | YES          |
| 336 | A2260, 385m south of International Way.                          |      |    | 98580  | 89364  | 9858089364 | 741                    | 94  | 835   | 823                    | 56  | 880   | 45             | 125       | PASS        | 1.5       | < 5     | YES          |

o A206/A2026 rbt  
 oo Ebbsfleet Gateway Rbt A2260/B259  
 TH - Temple Hill  
 CG - Clarendon Gardens Gyratory  
 PRI - Princes Road Interchange  
 DI - Darenth Interchange

|                     |      |       |          |
|---------------------|------|-------|----------|
| 237                 | PASS | 233   | < 5      |
| 99                  | FAIL | 315   | < 10     |
|                     |      | 20    | > 10     |
| 70.5%               | PASS | 233   | < 5      |
| 29.5%               | FAIL | 233   | < 5      |
|                     |      | 82    | 5 > < 10 |
|                     |      | 20    | > 10     |
|                     |      | 69.6% | < 5      |
|                     |      | 24.5% | 5 > < 10 |
|                     |      | 6.0%  | > 10     |
| Either PASS or < 10 |      | 316   | 94.33%   |

### 2019 PM - observed vs modelled checks - POST MATRIX ESTIMATION

[illegible]

2019 PM - observed vs modelled checks - POST MATRIX ESTIMATION

| Ref | Link                             | From                  | To                        | A node | B node | 2019 observed VEHICLES |         |     |       | 2019 modelled VEHICLES |     |       |        | Absolute check |             |      | GEH check |     | PASS or < 10 |
|-----|----------------------------------|-----------------------|---------------------------|--------|--------|------------------------|---------|-----|-------|------------------------|-----|-------|--------|----------------|-------------|------|-----------|-----|--------------|
|     |                                  |                       |                           |        |        | A/B pair               | Car/LGV | HGV | Total | Car/LGV                | HGV | Total | Diffs. | Tolerance      | Pass / Fail | GEH  | Banding   |     |              |
| 155 | Westgate/Highfield               | Highfield Road N      | West Hill Junction        | 86239  | 86233  | 2523986233             | 284     | 0   | 284   | 231                    | 6   | 237   | 47     | 100            | PASS        | 2.9  | <5        | YES |              |
| 156 | Westgate/Highfield               | West Hill Junction    | Highfield Road N          | 86239  | 86233  | 2523986233             | 7       | 0   | 7     | 135                    | 0   | 135   | 128    | 100            | PASS        | 0.2  | <5        | YES |              |
| 157 | TC                               | Highfield Road        | West Hill Junction        | 86632  | 86633  | 8663286233             | 813     | 6   | 819   | 672                    | 3   | 675   | 144    | 123            | FAIL        | 5.3  | <10       | YES |              |
| 158 | Highfield Rd - North of Heath sb | Highfield Road        | Heath Lane Rbt            | 86226  | 86659  | 8622686659             | 539     | 0   | 539   | 1                      | 0   | 1     | 538    | 100            | FAIL        | 32.7 | <10       | NO  |              |
| 159 | Highfield Rd - North of Heath nb | Heath Lane Rbt        | Highfield Road            | 86659  | 86226  | 8665986226             | 258     | 1   | 259   | 30                     | 0   | 30    | 229    | 100            | FAIL        | 19.0 | <10       | NO  |              |
| 160 | Heath St Wb                      | Heath Lane Rbt        | Heath Lane Rbt            | 86221  | 86659  | 8622186659             | 12      | 0   | 12    | 179                    | 4   | 183   | 171    | 100            | PASS        | 0.8  | <5        | YES |              |
| 161 | Heath St Eb                      | Heath Lane Rbt        | Heath Street              | 86659  | 86221  | 8665986221             | 220     | 0   | 220   | 134                    | 4   | 138   | 82     | 100            | PASS        | 6.1  | <10       | YES |              |
| 162 | Highfield Road S nb              | Highfield Road S      | Heath Lane Rbt            | 86658  | 86659  | 8665886659             | 131     | 0   | 131   | 19                     | 0   | 19    | 112    | 100            | FAIL        | 12.9 | <10       | NO  |              |
| 163 | Highfield Road S sb              | Heath Lane Rbt        | Highfield Road S          | 86659  | 86658  | 8665986658             | 336     | 0   | 336   | 293                    | 4   | 297   | 39     | 100            | PASS        | 2.2  | <5        | YES |              |
| 164 | Heath Lane (lower) - eb          | Heath Lane            | Heath Lane Rbt            | 86657  | 86659  | 8665786659             | 228     | 1   | 229   | 439                    | 8   | 447   | 218    | 100            | FAIL        | 11.9 | <10       | NO  |              |
| 165 | Heath Lane (lower) - sb          | Heath Lane            | Heath Lane Rbt            | 86659  | 86657  | 8665986657             | 275     | 1   | 276   | 281                    | 4   | 286   | 10     | 100            | PASS        | 0.6  | <5        | YES |              |
| 166 | Lowfield St (north of B2174) sb  | Lowfield Street N     | B2174/A255 Junction       | 86222  | 86641  | 8622286641             | 455     | 1   | 456   | 557                    | 6   | 564   | 108    | 100            | FAIL        | 4.8  | <5        | YES |              |
| 167 | Lowfield St (north of B2174) nb  | B2174/A255 Junction   | Lowfield Street N         | 86641  | 86222  | 8664186222             | 530     | 6   | 536   | 516                    | 6   | 522   | 14     | 100            | PASS        | 0.6  | <5        | YES |              |
| 168 | A255 Wb                          | Princes Road E        | B2174/A255 Junction       | 86704  | 86641  | 8670486641             | 714     | 7   | 721   | 727                    | 14  | 741   | 20     | 108            | PASS        | 0.8  | <5        | YES |              |
| 169 | A255 Eb                          | Princes Road E        | B2174/A255 Junction       | 86641  | 86704  | 8664186704             | 935     | 10  | 945   | 1002                   | 19  | 1022  | 77     | 142            | PASS        | 2.4  | <5        | YES |              |
| 170 | A225 Nb                          | Lowfield Street S     | B2174/A255 Junction       | 86648  | 86648  | 8664886641             | 706     | 12  | 718   | 793                    | 8   | 801   | 83     | 108            | PASS        | 3.0  | <5        | YES |              |
| 171 | A225 Sb                          | B2174/A255 Junction   | Lowfield Street S         | 86641  | 86648  | 8664186648             | 628     | 3   | 631   | 816                    | 8   | 824   | 193    | 100            | FAIL        | 7.2  | <10       | YES |              |
| 172 | B2174 eb                         | Princes Road W        | B2174/A255 Junction       | 86003  | 86641  | 8600386641             | 785     | 4   | 789   | 774                    | 9   | 783   | 6      | 118            | PASS        | 0.2  | <5        | YES |              |
| 173 | B2174 Wb                         | B2174/A255 Junction   | Princes Road W            | 86641  | 86003  | 8664186003             | 567     | 5   | 572   | 516                    | 4   | 520   | 52     | 100            | PASS        | 2.2  | <5        | YES |              |
| 174 | Highfield Road S sb              | Highfield Rd S        | B2174 Junction            | 86658  | 86642  | 8665886642             | 339     | 0   | 339   | 293                    | 8   | 297   | 42     | 100            | PASS        | 2.4  | <5        | YES |              |
| 175 | Highfield Road S nb              | B2174 Junction        | Highfield Rd S            | 86642  | 86658  | 8664286658             | 122     | 0   | 122   | 19                     | 0   | 19    | 103    | 100            | FAIL        | 12.3 | <10       | NO  |              |
| 176 | B2174 Wb                         | Princes Road E        | B2174 Junction            | 86003  | 86642  | 8600386642             | 550     | 5   | 555   | 414                    | 2   | 416   | 139    | 100            | FAIL        | 6.3  | <10       | YES |              |
| 177 | B2174 Eb                         | B2174 Junction        | Princes Road E            | 86642  | 86003  | 8664286003             | 840     | 4   | 844   | 786                    | 6   | 792   | 52     | 127            | PASS        | 1.8  | <5        | YES |              |
| 178 | B2174 eb                         | Princes Road W        | B2174 Junction            | 86004  | 86642  | 8600486642             | 519     | 4   | 523   | 493                    | 3   | 495   | 38     | 100            | PASS        | 1.2  | <5        | YES |              |
| 179 | B2174 Wb                         | B2174 Junction        | Princes Road W            | 86642  | 86004  | 8664286004             | 446     | 5   | 451   | 396                    | 2   | 397   | 54     | 100            | PASS        | 2.6  | <5        | YES |              |
| 180 | Lowfield St (south of Heath) nb  | B2174                 | A226                      | 86222  | 86660  | 8622286660             | 310     | 2   | 312   | 516                    | 6   | 522   | 210    | 100            | FAIL        | 10.3 | <10       | NO  |              |
| 181 | Lowfield St (south of Heath) sb  | B2174                 | A226                      | 86660  | 86222  | 8666086222             | 472     | 4   | 476   | 557                    | 6   | 564   | 88     | 100            | PASS        | 3.8  | <5        | YES |              |
| 182 | A255 Nb                          | B2174                 | A226                      | 86647  | 86648  | 8664786648             | 472     | 8   | 480   | 793                    | 8   | 801   | 321    | 100            | FAIL        | 12.7 | <10       | NO  |              |
| 183 | A225 Sb                          | B2174                 | A226                      | 86648  | 86647  | 8664886647             | 745     | 2   | 747   | 616                    | 11  | 624   | 77     | 112            | PASS        | 2.8  | <5        | YES |              |
| 184 | A2018 eb                         | A2(7)                 | A226                      | 86684  | 86683  | 8668486683             | 641     | 12  | 653   | 674                    | 10  | 684   | 31     | 100            | PASS        | 1.2  | <5        | YES |              |
| 185 | A2018 Wb                         | A2(7)                 | A226                      | 86683  | 86684  | 8668386684             | 604     | 25  | 629   | 640                    | 13  | 654   | 25     | 100            | PASS        | 1.0  | <5        | YES |              |
| 186 | A226 eb                          | LA Boundary           | A2018                     | 86339  | 86282  | 8633986282             | 351     | 2   | 353   | 297                    | 1   | 298   | 55     | 100            | PASS        | 3.1  | <5        | YES |              |
| 187 | A226 Wb                          | LA Boundary           | A2018                     | 86282  | 86339  | 8628286339             | 415     | 5   | 420   | 558                    | 0   | 558   | 62     | 100            | PASS        | 3.1  | <5        | YES |              |
| 188 | Highfield Rd Nb (one-way)        | A225                  | A226 West Hill            | 86231  | 86632  | 8623186632             | 539     | 10  | 549   | 672                    | 3   | 675   | 126    | 100            | FAIL        | 5.1  | <10       | YES |              |
| 189 | PRI - A255Wb                     | A296                  | A282(T)                   | 81900  | 81902  | 8190081902             | 691     | 18  | 709   | 735                    | 54  | 790   | 81     | 106            | PASS        | 2.9  | <5        | YES |              |
| 190 | PRI - A255Eb                     | A296                  | A282(T)                   | 71446  | 81900  | 7144681900             | 1033    | 17  | 1050  | 969                    | 25  | 994   | 56     | 158            | PASS        | 1.8  | <5        | YES |              |
| 191 | A255 Princes eb                  | A296                  | A255 Lowfield St          | 86292  | 86295  | 8629286295             | 817     | 32  | 849   | 811                    | 19  | 829   | 20     | 127            | PASS        | 0.7  | <5        | YES |              |
| 192 | A255 Princes Wb                  | A255 Lowfield St      | A255 Lowfield St          | 86295  | 86292  | 8629586292             | 798     | 25  | 823   | 603                    | 14  | 617   | 125    | 148            | 100         | FAIL | 5.4       | <10 | YES          |
| 193 | West Hill (west of Priory) Wb    | A2018                 | A226 Highfield Road North | 86265  | 86670  | 8626586670             | 520     | 9   | 529   | 541                    | 7   | 548   | 19     | 100            | PASS        | 0.8  | <5        | YES |              |
| 194 | West Hill (west of Priory) Hb    | A2018                 | A226 Highfield Road North | 86670  | 86265  | 8667086265             | 368     | 7   | 375   | 540                    | 7   | 547   | 172    | 100            | FAIL        | 8.0  | <10       | YES |              |
| 195 | A255 Nb                          | A20                   | B258                      | 90050  | 40653  | 9005040653             | 506     | 13  | 519   | 781                    | 10  | 791   | 272    | 100            | FAIL        | 10.6 | <10       | NO  |              |
| 196 | A255 Sb                          | A20                   | B258                      | 40653  | 90050  | 4065390050             | 502     | 3   | 505   | 449                    | 9   | 454   | 50     | 100            | PASS        | 0.9  | <5        | YES |              |
| 197 | Overy Liberty/Market St          | A225                  | A226 Home Gardens         | 86689  | 86690  | 8668986690             | 748     | 3   | 751   | 744                    | 4   | 748   | 3      | 113            | PASS        | 0.1  | <5        | YES |              |
| 198 | A226 Stone Eb                    | A296                  | A206                      | 23232  | 27505  | 2323227505             | 557     | 6   | 563   | 515                    | 10  | 525   | 38     | 100            | PASS        | 1.6  | <5        | YES |              |
| 199 | A226 Stone Wb                    | A296                  | A206                      | 27505  | 23232  | 2750523232             | 537     | 4   | 541   | 518                    | 4   | 522   | 19     | 100            | PASS        | 0.8  | <5        | YES |              |
| 200 | Crossways                        | A206 Galleon Blvd     | A206 Galleon Blvd         | 22250  | 27014  | 2225027014             | 696     | 49  | 685   | 630                    | 32  | 662   | 22     | 100            | PASS        | 0.9  | <5        | YES |              |
| 201 | Crossways                        | A206 Galleon Blvd     | A206 Galleon Blvd         | 27014  | 22250  | 2701422250             | 144     | 100 | 447   | 447                    | 42  | 450   | 144    | 100            | FAIL        | 5.4  | <10       | YES |              |
| 202 | A206 Crossways                   | Claire Causeway       | Claire Causeway           | 27014  | 27007  | 2701427007             | 1042    | 20  | 1062  | 1091                   | 37  | 1128  | 66     | 159            | PASS        | 2.0  | <5        | YES |              |
| 203 | A206 Crossways                   | Claire Causeway       | A206 Galleon Blvd         | 27007  | 27014  | 2700727014             | 469     | 16  | 485   | 370                    | 11  | 381   | 104    | 100            | FAIL        | 5.0  | <10       | YES |              |
| 204 | A206 Crossways                   | Claire Causeway       | Station Road              | 27007  | 71708  | 2700771708             | 1329    | 17  | 1346  | 1255                   | 38  | 1294  | 52     | 202            | PASS        | 1.4  | <5        | YES |              |
| 205 | A206 Crossways                   | Station Road          | Claire Causeway           | 71708  | 27007  | 7170827007             | 616     | 100 | 624   | 406                    | 16  | 408   | 116    | 100            | PASS        | 2.9  | <5        | YES |              |
| 206 | A206 (north of Steele) nb        | Steele Ave            | A206                      | 27010  | 27009  | 2701027009             | 713     | 19  | 732   | 644                    | 13  | 657   | 75     | 110            | PASS        | 2.9  | <5        | YES |              |
| 207 | A206 (north of Steele) sb        | A206                  | Steele Ave                | 27009  | 27010  | 2700927010             | 1167    | 15  | 1182  | 1249                   | 37  | 1286  | 104    | 177            | PASS        | 3.0  | <5        | YES |              |
| 208 | A206 (north of A226) nb          | St Clements Rbt       | Steele Ave                | 27028  | 27010  | 2702827010             | 815     | 20  | 835   | 741                    | 13  | 755   | 80     | 125            | PASS        | 2.9  | <5        | YES |              |
| 209 | A206 (north of A226) sb          | Steele Ave            | St Clements Rbt           | 27010  | 27028  | 2701027028             | 1167    | 16  | 1183  | 1249                   | 37  | 1286  | 103    | 177            | PASS        | 2.9  | <5        | YES |              |
| 210 | Crossways zone loader (arg)      | Galleon Blvd N        | Crossways                 | 27014  | 27017  | 2701427017             | 36      | 151 | 124   | 124                    | 5   | 129   | 22     | 100            | PASS        | 0.3  | <5        | YES |              |
| 211 | Crossways zone loader (dep)      | Crossways             | Galleon Blvd N            | 27017  | 27014  | 2701727014             | 263     | 15  | 278   | 338                    | 3   | 342   | 64     | 100            | PASS        | 3.6  | <5        | YES |              |
| 212 | Crossways                        | Galleon Blvd S        | Crossways                 | 22235  | 27014  | 2223527014             | 550     | 4   | 554   | 517                    | 6   | 523   | 31     | 100            | PASS        | 1.3  | <5        | YES |              |
| 213 | Crossways                        | Crossways             | Galleon Blvd S            | 27014  | 22235  | 2701422235             | 90      | 4   | 94    | 93                     | 8   | 100   | 6      | 100            | PASS        | 0.6  | <5        | YES |              |
| 214 | Crossways zone loader (arg)      | Claire Causeway       | Claire Causeway           | 71708  | 27007  | 7170827007             | 616     | 0   | 6     | 406                    | 0   | 406   | 6      | 100            | PASS        | 0.0  | <5        | YES |              |
| 215 | Crossways zone loader (dep)      | Claire Causeway       | Claire Causeway           | 89422  | 27007  | 8942227007             | 38      | 1   | 39    | 38                     | 1   | 38    | 1      | 100            | PASS        | 0.1  | <5        | YES |              |
| 216 | A226 eb (east of B255)           | Mounts Road           | Rbt                       | 27028  | 28053  | 2702828053             | 745     | 15  | 760   | 747                    | 26  | 773   | 13     | 114            | PASS        | 0.5  | <5        | YES |              |
| 217 | A226 Wb (east of B255)           | Rbt                   | Mounts Road               | 28053  | 27028  | 2805327028             | 566     | 14  | 580   | 600                    | 17  | 616   | 36     | 100            | PASS        | 1.5  | <5        | YES |              |
| 218 | A226 eb (west of B255)           | Sanderling Way        | Rbt                       | 20132  | 27028  | 2013227028             | 766     | 4   | 770   | 652                    | 5   | 656   | 114    | 116            | PASS        | 4.3  | <5        | YES |              |
| 219 | A226 Wb (west of B255)           | Sanderling Way        | Rbt                       | 27028  | 20132  | 2702820132             | 602     | 8   | 610   | 655                    | 18  | 673   | 71     | 100            | PASS        | 0.7  | <5        | YES |              |
| 220 | B255 south of A226 nb            | B225                  | Crossways                 | 27027  | 27029  | 2702727029             | 936     | 19  | 955   | 943                    | 14  | 958   | 3      | 143            | PASS        | 0.1  | <5        | YES |              |
| 221 | B255 south of A226 sb            | B225                  | Crossways                 | 27029  | 27027  | 2702927027             | 1182    | 12  | 1194  | 1301                   | 17  | 1318  | 124    | 179            | PASS        | 3.5  | <5        | YES |              |
| 222 | B255 north of Mounts nb          | Mounts Road           | Castleridge Drive         | 27026  | 89424  | 2702689424             | 996     | 20  | 1016  | 1000                   | 14  | 1015  | 1      | 152            | PASS        | 0.0  | <5        | YES |              |
| 223 | B255 north of Mounts sb          | Castleridge Drive     | Mounts Road               | 89424  | 27026  | 8942427026             | 124     | 12  | 124   | 1397                   | 17  | 1415  | 14     | 186            | PASS        | 2.1  | <5        | YES |              |
| 224 | CG - A296W Eb                    | A296 Princes Road     | Clarendon Gardens Rbt     | 81997  | 22340  | 8199722340             | 484     | 5   | 489   | 416                    | 94  | 510   | 21     | 100            | PASS        | 0.9  | <5        | YES |              |
| 225 | CG - A296W Wb                    | Clarendon Gardens Rbt | Clarendon Gardens Rbt     | 22340  | 81997  | 2234081997             | 554     | 17  | 571   | 479                    | 36  | 514   | 57     | 100            | PASS        | 2.4  | <5        | YES |              |
| 226 | CG - B2500 Eb                    | Watling Street        | Clarendon Gardens Rbt     | 22343  | 29914  |                        |         |     |       |                        |     |       |        |                |             |      |           |     |              |

2019 PM - observed vs modelled checks - POST MATRIX ESTIMATION

| 2019 PM - observed vs modelled checks - POST MATRIX ESTIMATION |                                                         |      |    |        |        |            |         |     |       |         |     | 2019 observed VEHICLES |       |           | 2019 modelled VEHICLES |      |         | Absolute check |  |  | GEH check |  | PASS or < 10 |
|----------------------------------------------------------------|---------------------------------------------------------|------|----|--------|--------|------------|---------|-----|-------|---------|-----|------------------------|-------|-----------|------------------------|------|---------|----------------|--|--|-----------|--|--------------|
| Ref                                                            | Link                                                    | From | To | A node | B node | AB pair    | Car/LGV | HGV | Total | Car/LGV | HGV | Total                  | Diff. | Tolerance | Pass / Fail            | GEH  | Banding |                |  |  |           |  |              |
| 309                                                            | A260 Green St Green Rd (East of Ladywood Rd) Northbound |      |    | 89412  | 47126  | 8941247126 | 469     | 8   | 478   | 428     | 6   | 435                    | 43    | 100       | PASS                   | 2.0  | < 5     | YES            |  |  |           |  |              |
| 310                                                            | Elizabeth Street Southbound                             |      |    | 22308  | 27411  | 2230827411 | 27      | 0   | 27    | 83      | 13  | 96                     | 69    | 100       | PASS                   | 8.7  | < 10    | YES            |  |  |           |  |              |
| 311                                                            | Elizabeth Street Westbound                              |      |    | 27411  | 22308  | 2741122308 | 28      | 0   | 28    | 63      | 2   | 66                     | 38    | 100       | PASS                   | 5.5  | < 10    | YES            |  |  |           |  |              |
| 312                                                            | A226 London Road (West of Oak Road) Eastbound           |      |    | 22307  | 27505  | 2230727505 | 540     | 16  | 555   | 518     | 4   | 522                    | 33    | 100       | PASS                   | 1.4  | < 5     | YES            |  |  |           |  |              |
| 313                                                            | A226 London Road (West of Oak Road) Westbound           |      |    | 27505  | 22307  | 2750522307 | 614     | 18  | 632   | 515     | 10  | 525                    | 107   | 100       | FAIL                   | 4.4  | < 5     | YES            |  |  |           |  |              |
| 314                                                            | Southfleet Road (North of the roundabout) Eastbound     |      |    | 21185  | 89430  | 2118589430 | 350     | 4   | 354   | 421     | 5   | 426                    | 71    | 100       | PASS                   | 3.6  | < 5     | YES            |  |  |           |  |              |
| 315                                                            | Southfleet Road (North of the roundabout) Westbound     |      |    | 89430  | 23185  | 8943023185 | 418     | 5   | 423   | 658     | 5   | 663                    | 239   | 100       | FAIL                   | 10.3 | < 10    | NO             |  |  |           |  |              |
| 316                                                            | Alkerden Lane (west of Gilbert Close) Eastbound         |      |    | 20231  | 89440  | 2023189440 | 109     | 3   | 112   | 110     | 0   | 110                    | 2     | 100       | PASS                   | 0.2  | < 5     | YES            |  |  |           |  |              |
| 317                                                            | Alkerden Lane (west of Gilbert Close) Westbound         |      |    | 89440  | 20231  | 8944020231 | 197     | 5   | 202   | 68      | 0   | 68                     | 134   | 100       | FAIL                   | 11.5 | < 10    | NO             |  |  |           |  |              |
| 318                                                            | A226 Thames Way Eastbound                               |      |    | 28512  | 98579  | 2851298579 | 409     | 7   | 416   | 383     | 9   | 392                    | 25    | 100       | PASS                   | 1.2  | < 5     | YES            |  |  |           |  |              |
| 319                                                            | A226 Thames Way Southbound                              |      |    | 98579  | 28512  | 9857928512 | 277     | 5   | 282   | 301     | 1   | 302                    | 20    | 100       | PASS                   | 1.2  | < 5     | YES            |  |  |           |  |              |
| 320                                                            | B262 Station Road Northbound                            |      |    | 76743  | 26019  | 7674326019 | 212     | 4   | 216   | 221     | 3   | 224                    | 7     | 100       | PASS                   | 0.5  | < 5     | YES            |  |  |           |  |              |
| 321                                                            | B262 Station Road Westbound                             |      |    | 26019  | 76743  | 2601976743 | 609     | 10  | 619   | 619     | 9   | 628                    | 8     | 100       | PASS                   | 0.3  | < 5     | YES            |  |  |           |  |              |
| 322                                                            | B262 Betsam Road Eastbound                              |      |    | 47128  | 26632  | 4712826632 | 93      | 2   | 96    | 100     | 2   | 102                    | 7     | 100       | PASS                   | 0.7  | < 5     | YES            |  |  |           |  |              |
| 323                                                            | B262 Betsam Road Westbound                              |      |    | 26632  | 47128  | 2663247128 | 346     | 6   | 353   | 359     | 5   | 363                    | 11    | 100       | PASS                   | 0.6  | < 5     | YES            |  |  |           |  |              |
| 324                                                            | Warren Road Northbound                                  |      |    | 26901  | 26898  | 2690126898 | 8       | 0   | 8     | 0       | 0   | 0                      | 8     | 100       | PASS                   | 4.1  | < 5     | YES            |  |  |           |  |              |
| 325                                                            | Warren Road Southbound                                  |      |    | 26898  | 26901  | 2689826901 | 9       | 0   | 9     | 0       | 0   | 0                      | 9     | 100       | PASS                   | 4.3  | < 5     | YES            |  |  |           |  |              |
| 326                                                            | B255 Highcross Road Southbound                          |      |    | 26632  | 26554  | 2663226554 | 211     | 4   | 215   | 216     | 4   | 219                    | 4     | 100       | PASS                   | 0.3  | < 5     | YES            |  |  |           |  |              |
| 327                                                            | B255 Highcross Road Northbound                          |      |    | 26554  | 26632  | 2655426632 | 147     | 3   | 150   | 179     | 2   | 181                    | 31    | 100       | PASS                   | 2.4  | < 5     | YES            |  |  |           |  |              |
| 328                                                            | Red Street Southbound                                   |      |    | 26020  | 26898  | 2602026898 | 17      | 0   | 17    | 15      | 2   | 17                     | 0     | 100       | PASS                   | 0.0  | < 5     | YES            |  |  |           |  |              |
| 329                                                            | Red Street Northbound                                   |      |    | 26898  | 26020  | 2689826020 | 41      | 1   | 42    | 40      | 1   | 40                     | 2     | 100       | PASS                   | 0.2  | < 5     | YES            |  |  |           |  |              |
| 330                                                            | Park Corner Road Eastbound                              |      |    | 76747  | 26897  | 7674726897 | 90      | 0   | 90    | 77      | 0   | 77                     | 13    | 100       | PASS                   | 1.4  | < 5     | YES            |  |  |           |  |              |
| 331                                                            | Gore Road Westbound                                     |      |    | 22334  | 22333  | 2233422333 | 490     | 7   | 498   | 407     | 2   | 410                    | 88    | 100       | PASS                   | 4.1  | < 5     | YES            |  |  |           |  |              |
| 332                                                            | Gore Road Eastbound                                     |      |    | 22333  | 22334  | 2233322334 | 408     | 0   | 408   | 346     | 2   | 348                    | 60    | 100       | PASS                   | 3.1  | < 5     | YES            |  |  |           |  |              |
| 333                                                            | Ship Lane Westbound                                     |      |    | 44005  | 44059  | 4400544059 | 121     | 2   | 123   | 126     | 1   | 127                    | 5     | 100       | PASS                   | 0.4  | < 5     | YES            |  |  |           |  |              |
| 334                                                            | Ship Lane Northbound                                    |      |    | 44059  | 44005  | 4405944005 | 47      | 0   | 47    | 43      | 0   | 44                     | 4     | 100       | PASS                   | 0.6  | < 5     | YES            |  |  |           |  |              |
| 335                                                            | A2260, 385m south of International Way.                 |      |    | 89364  | 98580  | 8936498580 | 264     | 17  | 281   | 267     | 22  | 289                    | 8     | 100       | PASS                   | 0.5  | < 5     | YES            |  |  |           |  |              |
| 336                                                            | A2260, 385m south of International Way.                 |      |    | 98580  | 89364  | 9858089364 | 893     | 21  | 914   | 888     | 18  | 906                    | 8     | 137       | PASS                   | 0.3  | < 5     | YES            |  |  |           |  |              |

o A206/A2026 rbt  
oo Ebbsfleet Gateway Rbt A2260/B259  
Th - Temple Hill  
CG - Clarendon Gardens Gyrratory  
PRI - Princes Road Interchange  
DI - Darenth Interchange

|                     |      |       |          |
|---------------------|------|-------|----------|
| 259                 | PASS | 255   | < 5      |
| 77                  | FAIL | 314   | < 10     |
| 77.1%               | PASS | 22    | < 10     |
| 22.9%               | FAIL | 255   | < 5      |
|                     |      | 59    | 5 > < 10 |
|                     |      | 22    | < 10     |
|                     |      | 75.9% | < 5      |
|                     |      | 17.6% | 5 > < 10 |
|                     |      | 6.5%  | < 10     |
| Either PASS or < 10 |      | 314   | 93.9%    |

## **Appendix D**

### **9 sector analysis**



Comparison of Sector to Sector movements following matrix estimation

1

AM pre Matrix Estimation - number of sector to sector movements

| 2016 (0700-0800)       |   | North  | West   | South  | East  | Dartford (west of M25) | Dartford (east of M25) | Gravesham | Non Gravesham (S) | Non Gravesham (E) |
|------------------------|---|--------|--------|--------|-------|------------------------|------------------------|-----------|-------------------|-------------------|
|                        |   | 1      | 2      | 3      | 4     | 5                      | 6                      | 7         | 8                 | 9                 |
| North                  | 1 | 12,547 | 1,197  | 2,805  | 1,117 | 239                    | 740                    | 242       | 185               | 1,081             |
| West                   | 2 | 901    | 119    | 1,796  | 793   | 2,325                  | 1,077                  | 445       | 663               | 934               |
| South                  | 3 | 2,178  | 1,790  | 1,848  | 2,320 | 453                    | 888                    | 620       | 1,151             | 4,513             |
| East                   | 4 | 1,168  | 1,271  | 2,869  | 569   | 52                     | 270                    | 397       | 63                | 3,277             |
| Dartford (west of M25) | 5 | 276    | 2,510  | 403    | 61    | 1,187                  | 831                    | 113       | 330               | 133               |
| Dartford (east of M25) | 6 | 665    | 1,267  | 948    | 219   | 1,067                  | 1,334                  | 950       | 286               | 346               |
| Gravesham              | 7 | 437    | 1,313  | 771    | 428   | 235                    | 1,197                  | 4,272     | 139               | 1,355             |
| Non Gravesham (S)      | 8 | 147    | 933    | 1,332  | 82    | 545                    | 293                    | 115       | 378               | 216               |
| Non Gravesham (E)      | 9 | 1,108  | 2,279  | 6,769  | 2,787 | 158                    | 560                    | 1,845     | 283               | 9,141             |
|                        |   | 19,427 | 12,679 | 19,542 | 8,376 | 6,261                  | 7,189                  | 8,999     | 3,478             | 20,996            |

2

AM pre Matrix Estimation - sector to sector movement proportions

| 2016 (0700-0800)       |   | North | West  | South | East | Dartford (west of M25) | Dartford (east of M25) | Gravesham | Non Gravesham (S) | Non Gravesham (E) |
|------------------------|---|-------|-------|-------|------|------------------------|------------------------|-----------|-------------------|-------------------|
|                        |   | 1     | 2     | 3     | 4    | 5                      | 6                      | 7         | 8                 | 9                 |
| North                  | 1 | 11.7% | 1.1%  | 2.6%  | 1.0% | 0.2%                   | 0.7%                   | 0.2%      | 0.2%              | 1.0%              |
| West                   | 2 | 0.8%  | 0.1%  | 1.7%  | 0.7% | 2.2%                   | 1.0%                   | 0.4%      | 0.6%              | 0.9%              |
| South                  | 3 | 2.0%  | 1.7%  | 1.7%  | 2.2% | 0.4%                   | 0.8%                   | 0.6%      | 1.1%              | 4.2%              |
| East                   | 4 | 1.1%  | 1.2%  | 2.7%  | 0.5% | 0.0%                   | 0.3%                   | 0.4%      | 0.1%              | 3.1%              |
| Dartford (west of M25) | 5 | 0.3%  | 2.3%  | 0.4%  | 0.1% | 1.1%                   | 0.8%                   | 0.1%      | 0.3%              | 0.1%              |
| Dartford (east of M25) | 6 | 0.6%  | 1.2%  | 0.9%  | 0.2% | 1.0%                   | 1.2%                   | 0.9%      | 0.3%              | 0.3%              |
| Gravesham              | 7 | 0.4%  | 1.3%  | 0.7%  | 0.4% | 0.2%                   | 1.1%                   | 4.0%      | 0.1%              | 1.3%              |
| Non Gravesham (S)      | 8 | 0.1%  | 0.9%  | 1.2%  | 0.1% | 0.5%                   | 0.3%                   | 0.1%      | 0.4%              | 0.2%              |
| Non Gravesham (E)      | 9 | 1.0%  | 2.1%  | 6.3%  | 2.6% | 0.1%                   | 0.5%                   | 1.7%      | 0.3%              | 8.5%              |
|                        |   | 18.2% | 11.9% | 18.3% | 7.8% | 5.9%                   | 6.7%                   | 8.4%      | 3.3%              | 19.6%             |

3

AM post Matrix Estimation - number of sector to sector movements

| 2019 (0800-0900)       |   | North  | West   | South  | East  | Dartford (west of M25) | Dartford (east of M25) | Gravesham | Non Gravesham (S) | Non Gravesham (E) |
|------------------------|---|--------|--------|--------|-------|------------------------|------------------------|-----------|-------------------|-------------------|
|                        |   | 1      | 2      | 3      | 4     | 5                      | 6                      | 7         | 8                 | 9                 |
| North                  | 1 | 12,547 | 1,226  | 3,062  | 1,181 | 288                    | 836                    | 222       | 216               | 1,112             |
| West                   | 2 | 984    | 131    | 1,798  | 799   | 2,899                  | 1,524                  | 412       | 788               | 978               |
| South                  | 3 | 2,157  | 1,993  | 1,848  | 2,320 | 441                    | 1,008                  | 648       | 1,137             | 4,576             |
| East                   | 4 | 1,203  | 1,340  | 2,909  | 569   | 56                     | 261                    | 396       | 63                | 3,277             |
| Dartford (west of M25) | 5 | 315    | 3,007  | 432    | 85    | 2,232                  | 1,487                  | 144       | 440               | 175               |
| Dartford (east of M25) | 6 | 712    | 1,490  | 1,060  | 244   | 1,544                  | 2,334                  | 1,426     | 306               | 396               |
| Gravesham              | 7 | 501    | 1,554  | 1,067  | 436   | 309                    | 1,530                  | 4,321     | 187               | 1,377             |
| Non Gravesham (S)      | 8 | 153    | 1,065  | 1,374  | 82    | 668                    | 411                    | 210       | 375               | 288               |
| Non Gravesham (E)      | 9 | 1,137  | 2,452  | 6,976  | 2,787 | 183                    | 549                    | 1,843     | 300               | 9,141             |
|                        |   | 19,710 | 14,257 | 20,526 | 8,504 | 8,621                  | 9,941                  | 9,623     | 3,811             | 21,320            |

4

AM post Matrix Estimation - sector to sector movement proportions

| 2019 (0800-0900)       |   | North | West  | South | East | Dartford (west of M25) | Dartford (east of M25) | Gravesham | Non Gravesham (S) | Non Gravesham (E) |
|------------------------|---|-------|-------|-------|------|------------------------|------------------------|-----------|-------------------|-------------------|
|                        |   | 1     | 2     | 3     | 4    | 5                      | 6                      | 7         | 8                 | 9                 |
| North                  | 1 | 10.8% | 1.1%  | 2.6%  | 1.0% | 0.2%                   | 0.7%                   | 0.2%      | 0.2%              | 1.0%              |
| West                   | 2 | 0.8%  | 0.1%  | 1.5%  | 0.7% | 2.5%                   | 1.3%                   | 0.4%      | 0.7%              | 0.8%              |
| South                  | 3 | 1.9%  | 1.7%  | 1.6%  | 2.0% | 0.4%                   | 0.9%                   | 0.6%      | 1.0%              | 3.9%              |
| East                   | 4 | 1.0%  | 1.2%  | 2.5%  | 0.5% | 0.0%                   | 0.2%                   | 0.3%      | 0.1%              | 2.8%              |
| Dartford (west of M25) | 5 | 0.3%  | 2.6%  | 0.4%  | 0.1% | 1.9%                   | 1.3%                   | 0.1%      | 0.4%              | 0.2%              |
| Dartford (east of M25) | 6 | 0.6%  | 1.3%  | 0.9%  | 0.2% | 1.3%                   | 2.0%                   | 1.2%      | 0.3%              | 0.3%              |
| Gravesham              | 7 | 0.4%  | 1.3%  | 0.9%  | 0.4% | 0.3%                   | 1.3%                   | 3.7%      | 0.2%              | 1.2%              |
| Non Gravesham (S)      | 8 | 0.1%  | 0.9%  | 1.2%  | 0.1% | 0.6%                   | 0.4%                   | 0.2%      | 0.3%              | 0.2%              |
| Non Gravesham (E)      | 9 | 1.0%  | 2.1%  | 6.0%  | 2.4% | 0.2%                   | 0.5%                   | 1.6%      | 0.3%              | 7.9%              |
|                        |   | 16.9% | 12.3% | 17.6% | 7.3% | 7.4%                   | 8.5%                   | 8.3%      | 3.3%              | 18.3%             |

5

AM pre and post Matrix Estimation - sector to sector movement proportion differences

|                        |   | North | West  | South | East  | Dartford (west of M25) | Dartford (east of M25) | Gravesham | Non Gravesham (S) | Non Gravesham (E) |
|------------------------|---|-------|-------|-------|-------|------------------------|------------------------|-----------|-------------------|-------------------|
|                        |   | 1     | 2     | 3     | 4     | 5                      | 6                      | 7         | 8                 | 9                 |
| North                  | 1 | -0.9% | -0.1% | 0.0%  | 0.0%  | 0.0%                   | 0.0%                   | 0.0%      | 0.0%              | -0.1%             |
| West                   | 2 | 0.0%  | 0.0%  | -0.1% | -0.1% | 0.3%                   | 0.3%                   | -0.1%     | 0.1%              | 0.0%              |
| South                  | 3 | -0.2% | 0.0%  | -0.1% | -0.2% | 0.0%                   | 0.0%                   | 0.0%      | -0.1%             | -0.3%             |
| East                   | 4 | -0.1% | 0.0%  | -0.2% | 0.0%  | 0.0%                   | 0.0%                   | 0.0%      | 0.0%              | -0.2%             |
| Dartford (west of M25) | 5 | 0.0%  | 0.2%  | 0.0%  | 0.0%  | 0.8%                   | 0.5%                   | 0.0%      | 0.1%              | 0.0%              |
| Dartford (east of M25) | 6 | 0.0%  | 0.1%  | 0.0%  | 0.0%  | 0.3%                   | 0.8%                   | 0.3%      | 0.0%              | 0.0%              |
| Gravesham              | 7 | 0.0%  | 0.1%  | 0.2%  | 0.0%  | 0.0%                   | 0.2%                   | -0.3%     | 0.0%              | -0.1%             |
| Non Gravesham (S)      | 8 | 0.0%  | 0.0%  | -0.1% | 0.0%  | 0.1%                   | 0.1%                   | 0.1%      | 0.0%              | 0.0%              |
| Non Gravesham (E)      | 9 | -0.1% | 0.0%  | -0.3% | -0.2% | 0.0%                   | -0.1%                  | -0.1%     | 0.0%              | -0.7%             |
|                        |   | 0.3%  | 1.5%  | 0.9%  | 0.1%  | 2.2%                   | 2.6%                   | 0.6%      | 0.3%              | 0.3%              |

6

AM pre and post Matrix Estimation - sector to sector movement differences

|                        |   | North | West  | South | East | Dartford (west of M25) | Dartford (east of M25) | Gravesham | Non Gravesham (S) | Non Gravesham (E) |
|------------------------|---|-------|-------|-------|------|------------------------|------------------------|-----------|-------------------|-------------------|
|                        |   | 1     | 2     | 3     | 4    | 5                      | 6                      | 7         | 8                 | 9                 |
| North                  | 1 | -     | 28    | 256   | 63   | 49                     | 96                     | -         | 20                | 31                |
| West                   | 2 | 83    | 12    | 2     | 6    | 574                    | 446                    | -         | 33                | 125               |
| South                  | 3 | -     | 21    | 203   | 0    | 0                      | 11                     | 121       | 29                | 14                |
| East                   | 4 | 36    | 69    | 40    | -    | 4                      | 9                      | -         | 1                 | 0                 |
| Dartford (west of M25) | 5 | 38    | 497   | 29    | 24   | 1,046                  | 656                    | 30        | 110               | 42                |
| Dartford (east of M25) | 6 | 47    | 223   | 112   | 26   | 477                    | 1,000                  | 476       | 19                | 50                |
| Gravesham              | 7 | 64    | 241   | 296   | 8    | 74                     | 334                    | 49        | 47                | 22                |
| Non Gravesham (S)      | 8 | 6     | 132   | 42    | 1    | 122                    | 119                    | 95        | -                 | 2                 |
| Non Gravesham (E)      | 9 | 30    | 173   | 207   | -    | 25                     | 11                     | -         | 2                 | 17                |
|                        |   | 283   | 1,578 | 984   | 128  | 2,360                  | 2,752                  | 624       | 334               | 324               |

7

AM pre and post Matrix Estimation - sector to sector movement percentage differences

|                        |   | North | West  | South | East  | Dartford (west of M25) | Dartford (east of M25) | Gravesham | Non Gravesham (S) | Non Gravesham (E) |
|------------------------|---|-------|-------|-------|-------|------------------------|------------------------|-----------|-------------------|-------------------|
|                        |   | 1     | 2     | 3     | 4     | 5                      | 6                      | 7         | 8                 | 9                 |
| North                  | 1 | 0.0%  | 2.4%  | 9.1%  | 5.7%  | 20.5%                  | 12.9%                  | -8.3%     | 16.4%             | 2.9%              |
| West                   | 2 | 9.3%  | 9.8%  | 0.1%  | 0.8%  | 24.7%                  | 41.4%                  | -7.4%     | 18.9%             | 4.7%              |
| South                  | 3 | -1.0% | 11.3% | 0.0%  | 0.0%  | -2.5%                  | 13.6%                  | 4.6%      | -1.2%             | 1.4%              |
| East                   | 4 | 3.1%  | 5.4%  | 1.4%  | 0.0%  | 8.4%                   | -3.5%                  | -0.3%     | 0.1%              | 0.0%              |
| Dartford (west of M25) | 5 | 13.9% | 19.8% | 7.3%  | 39.5% | 88.2%                  | 79.0%                  | 26.8%     | 33.3%             | 31.6%             |
| Dartford (east of M25) | 6 | 7.1%  | 17.6% | 11.8% | 11.8% | 44.7%                  | 75.0%                  | 50.1%     | 6.8%              | 14.3%             |
| Gravesham              | 7 | 14.6% | 18.4% | 38.4% | 1.8%  | 31.4%                  | 27.9%                  | 1.1%      | 34.0%             | 1.6%              |
| Non Gravesham (S)      | 8 | 4.1%  | 14.2% | 3.2%  | 0.7%  | 22.5%                  | 40.6%                  | 82.6%     | -0.6%             | 33.4%             |
| Non Gravesham (E)      | 9 | 2.7%  | 7.6%  | 3.1%  | 0.0%  | 15.8%                  | -1.9%                  | -0.1%     | 6.1%              | 0.0%              |
|                        |   | 1.5%  | 12.4% | 5.0%  | 1.5%  | 37.7%                  | 38.3%                  | 6.9%      | 9.6%              | 1.5%              |

1

PM pre Matrix Estimation - number of sector to sector movements

| 2016 (1700-1800)       |   | North  | West   | South  | East   | Dartford (west of M25) | Dartford (east of M25) | Gravesham | Non Gravesham (S) | Non Gravesham (E) |
|------------------------|---|--------|--------|--------|--------|------------------------|------------------------|-----------|-------------------|-------------------|
|                        |   | 1      | 2      | 3      | 4      | 5                      | 6                      | 7         | 8                 | 9                 |
| North                  | 1 | 15,324 | 814    | 2,090  | 1,269  | 272                    | 553                    | 468       | 117               | 1,216             |
| West                   | 2 | 764    | 111    | 1,898  | 1,472  | 2,519                  | 1,521                  | 898       | 1,139             | 1,837             |
| South                  | 3 | 1,928  | 1,582  | 1,661  | 3,034  | 339                    | 740                    | 1,029     | 1,382             | 6,167             |
| East                   | 4 | 1,114  | 773    | 2,034  | 652    | 35                     | 212                    | 339       | 46                | 2,650             |
| Dartford (west of M25) | 5 | 432    | 2,840  | 293    | 135    | 1,640                  | 1,406                  | 278       | 509               | 230               |
| Dartford (east of M25) | 6 | 738    | 1,569  | 755    | 436    | 1,315                  | 1,500                  | 1,535     | 324               | 827               |
| Gravesham              | 7 | 425    | 766    | 512    | 509    | 135                    | 1,307                  | 4,087     | 139               | 1,841             |
| Non Gravesham (S)      | 8 | 117    | 711    | 1,255  | 100    | 535                    | 373                    | 200       | 439               | 282               |
| Non Gravesham (E)      | 9 | 813    | 1,073  | 5,059  | 3,259  | 94                     | 565                    | 1,526     | 166               | 11,192            |
|                        |   | 21,655 | 10,239 | 15,557 | 10,866 | 6,884                  | 8,176                  | 10,361    | 4,261             | 26,242            |

2

PM pre Matrix Estimation - sector to sector movement proportions

| 2016 (1700-1800)       |   | North | West | South | East | Dartford (west of M25) | Dartford (east of M25) | Gravesham | Non Gravesham (S) | Non Gravesham (E) |
|------------------------|---|-------|------|-------|------|------------------------|------------------------|-----------|-------------------|-------------------|
|                        |   | 1     | 2    | 3     | 4    | 5                      | 6                      | 7         | 8                 | 9                 |
| North                  | 1 | 13.4% | 0.7% | 1.8%  | 1.1% | 0.2%                   | 0.5%                   | 0.4%      | 0.1%              | 1.1%              |
| West                   | 2 | 0.7%  | 0.1% | 1.7%  | 1.3% | 2.2%                   | 1.3%                   | 0.8%      | 1.0%              | 1.6%              |
| South                  | 3 | 1.7%  | 1.4% | 1.5%  | 2.7% | 0.3%                   | 0.6%                   | 0.9%      | 1.2%              | 5.4%              |
| East                   | 4 | 1.0%  | 0.7% | 1.8%  | 0.6% | 0.0%                   | 0.2%                   | 0.3%      | 0.0%              | 2.3%              |
| Dartford (west of M25) | 5 | 0.4%  | 2.5% | 0.3%  | 0.1% | 1.4%                   | 1.2%                   | 0.2%      | 0.4%              | 0.2%              |
| Dartford (east of M25) | 6 | 0.6%  | 1.4% | 0.7%  | 0.4% | 1.2%                   | 1.3%                   | 1.3%      | 0.3%              | 0.7%              |
| Gravesham              | 7 | 0.4%  | 0.7% | 0.4%  | 0.4% | 0.1%                   | 1.1%                   | 3.6%      | 0.1%              | 1.6%              |
| Non Gravesham (S)      | 8 | 0.1%  | 0.6% | 1.1%  | 0.1% | 0.5%                   | 0.3%                   | 0.2%      | 0.4%              | 0.2%              |
| Non Gravesham (E)      | 9 | 0.7%  | 0.9% | 4.4%  | 2.9% | 0.1%                   | 0.5%                   | 1.3%      | 0.1%              | 9.8%              |
|                        |   | 19.0% | 9.0% | 13.6% | 9.5% | 6.0%                   | 7.2%                   | 9.1%      | 3.7%              | 23.0%             |

3

PM post Matrix Estimation - number of sector to sector movements

| 2019 (1700-1800)       |   | North  | West   | South  | East   | Dartford (west of M25) | Dartford (east of M25) | Gravesham | Non Gravesham (S) | Non Gravesham (E) |
|------------------------|---|--------|--------|--------|--------|------------------------|------------------------|-----------|-------------------|-------------------|
|                        |   | 1      | 2      | 3      | 4      | 5                      | 6                      | 7         | 8                 | 9                 |
| North                  | 1 | 15,324 | 1,044  | 2,348  | 1,267  | 373                    | 560                    | 436       | 136               | 1,210             |
| West                   | 2 | 829    | 138    | 1,992  | 1,585  | 2,646                  | 1,623                  | 1,019     | 1,396             | 2,046             |
| South                  | 3 | 1,999  | 1,813  | 1,661  | 3,034  | 398                    | 815                    | 1,039     | 1,379             | 6,172             |
| East                   | 4 | 1,027  | 835    | 2,054  | 652    | 46                     | 267                    | 342       | 54                | 2,650             |
| Dartford (west of M25) | 5 | 578    | 2,651  | 297    | 185    | 2,289                  | 1,959                  | 373       | 565               | 294               |
| Dartford (east of M25) | 6 | 1,191  | 1,648  | 808    | 477    | 1,553                  | 1,677                  | 2,063     | 389               | 905               |
| Gravesham              | 7 | 311    | 869    | 631    | 490    | 199                    | 1,704                  | 4,080     | 160               | 1,799             |
| Non Gravesham (S)      | 8 | 134    | 892    | 1,211  | 99     | 601                    | 445                    | 284       | 449               | 277               |
| Non Gravesham (E)      | 9 | 685    | 1,215  | 5,199  | 3,259  | 127                    | 710                    | 1,533     | 184               | 11,192            |
|                        |   | 22,077 | 11,103 | 16,200 | 11,048 | 8,232                  | 9,761                  | 11,169    | 4,711             | 26,545            |

4

PM post Matrix Estimation - sector to sector movement proportions

| 2019 (1700-1800)       |   | North | West | South | East | Dartford (west of M25) | Dartford (east of M25) | Gravesham | Non Gravesham (S) | Non Gravesham (E) |        |
|------------------------|---|-------|------|-------|------|------------------------|------------------------|-----------|-------------------|-------------------|--------|
|                        |   | 1     | 2    | 3     | 4    | 5                      | 6                      | 7         | 8                 | 9                 |        |
| North                  | 1 | 12.7% | 0.9% | 1.9%  | 1.0% | 0.3%                   | 0.5%                   | 0.4%      | 0.1%              | 1.0%              | 18.8%  |
| West                   | 2 | 0.7%  | 0.1% | 1.6%  | 1.3% | 2.2%                   | 1.3%                   | 0.8%      | 1.2%              | 1.7%              | 11.0%  |
| South                  | 3 | 1.7%  | 1.5% | 1.4%  | 2.5% | 0.3%                   | 0.7%                   | 0.9%      | 1.1%              | 5.1%              | 15.2%  |
| East                   | 4 | 0.8%  | 0.7% | 1.7%  | 0.5% | 0.0%                   | 0.2%                   | 0.3%      | 0.0%              | 2.2%              | 6.6%   |
| Dartford (west of M25) | 5 | 0.5%  | 2.2% | 0.2%  | 0.2% | 1.9%                   | 1.6%                   | 0.3%      | 0.5%              | 0.2%              | 7.6%   |
| Dartford (east of M25) | 6 | 1.0%  | 1.4% | 0.7%  | 0.4% | 1.3%                   | 1.4%                   | 1.7%      | 0.3%              | 0.7%              | 8.9%   |
| Gravesham              | 7 | 0.3%  | 0.7% | 0.5%  | 0.4% | 0.2%                   | 1.4%                   | 3.4%      | 0.1%              | 1.5%              | 8.5%   |
| Non Gravesham (S)      | 8 | 0.1%  | 0.7% | 1.0%  | 0.1% | 0.5%                   | 0.4%                   | 0.2%      | 0.4%              | 0.2%              | 3.6%   |
| Non Gravesham (E)      | 9 | 0.6%  | 1.0% | 4.3%  | 2.7% | 0.1%                   | 0.6%                   | 1.3%      | 0.2%              | 9.3%              | 19.9%  |
|                        |   | 18.3% | 9.2% | 13.4% | 9.1% | 6.8%                   | 8.1%                   | 9.2%      | 3.9%              | 22.0%             | 100.0% |