

ROAD MANAGEMENT PLAN REVIEW 2017 – SCHEDULE OF CHANGES

SECTION	OLD	NEW	DETAILS	DISCUSSION
		Contents		
Schedule of Revisions & Adoption		Combined Schedule of Revisions & Adoption amalgamated	Initials removed and role titles added.	
Introduction	Introduction Key Stakeholders	<ul style="list-style-type: none"> • Purpose • Scope • Exceptional Circumstances • VicRoads • DELWP & Parks Victoria • VicTrack 		Council officers have reviewed RMP's completed by other councils to identify current industry practice.
		Register of Public Roads		Council officers have reviewed RMP's completed by other councils to identify current industry practice.
Road & Footpaths Classification / Hierarchy			<ul style="list-style-type: none"> • Link to website removed • More detail added to the 1-4 classifications • Table 1 and 2 joined together 	
	Footpath & Shared Footpath Classification Hierarchy	Deleted	Joined with Road Classification Hierarchy	
Inspections			<ul style="list-style-type: none"> • Background & Types of Inspections added • Frequency of inspections added • Table 3 separated into two tables (Roads & Footpaths) 	Council officers have reviewed RMP's completed by other councils to identify current industry practice.
Defect Intervention Levels & Response Times	Table 5 & 6	Table 5 & 6 amalgamated and updated	Table is simpler and easier to understand. The word hazard removed and replaced with the word Defect throughout the whole document. Vegetation intervention levels removed from plan, as per legal advice. Vegetation will be included in Council's service agreements and will be reviewed on a case-by-case basis.	<p>Availability of resources taken into consideration.</p> <p>Legal advice received</p>

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Reflect Reporting Procedure Flow Chart			Flow chart replaced with simpler version and added after Table 5	Easier to understand. Broken up into Programmed Inspections & Reactive Inspections (i.e. Customer Requests)
		Obligations of Road Users	Obligations under the Road Management Act 2004	Council officers have reviewed RMP's completed by other councils to identify current industry practice.
		Works within Road Reserve	Any works conducted in, under or over a road must have written consent from the Coordinating Road Authority	Council officers have reviewed RMP's completed by other councils to identify current industry practice.
		Limits in Relation to Liability for Property Damages	Section 110 of the Road Management Act details the liability and extent of claims for property damages	Council officers have reviewed RMP's completed by other councils to identify current industry practice.
		Summary of Non-Road (Council) Related Infrastructure	List of asset types and who is responsible	Council officers have reviewed RMP's completed by other councils to identify current industry practice.
		Appendix A Municipality Map		Council officers have reviewed RMP's completed by other councils to identify current industry practice
		Appendix B Definitions		Council officers have reviewed RMP's completed by other councils to identify current industry practice

TIMELINES		
Council staff	RMP Working Group	15 February 2017
Council staff	RMP Working Group	20 February 2017
Council staff	RMP Working Group	17 March 2017
ELT	RMP draft discussion	20 March 2017
Council Assembly	RMP draft discussion	28 March 2017
Macquarie Local Government Lawyers	RMP Legal Review	7 April 2017
Council Staff	RMP draft discussion after legal review	11 April 2017
Ordinary Meeting	Seek Council resolution to adopt the draft RMP for community consultation	18 April 2017
Community Consultation	No feedback received	27 April – 26 May 2017
Ordinary Meeting	Seek Council resolution to adopt the review and draft RMP, publish a notice in Government Gazette & local newspapers and make copies available at Council offices & website.	27 June 2017