

Minor Road and local Access Streets Hierarchy "Low"	Asset Type	Defect Type	Intervention Level	Response time to Inspect following report by public and determine if remedial action is required	Maximum to time bring identified defects back within intervention level or to be rectified (These times are from the time a defect has been inspected and determined to require further action)
Minor Road and local Access Streets	Drainage	Culvert and Pit Repair	Damaged or missing drainage pit lids surrounds grates in pedestrian areas with a hight variance of >15mm or traffic lanes with a height variance > 50mm	3 Days	3 Days
Minor Road and local Access Streets	Road Furniture	Sign Repair	Any sign or support issue making them substantially ineffective.	5 Days	5 weeks
Minor Road and local Access Streets	Road Furniture	Guard Fence and Wire Rope Safety Barrier	Missing or damaged making them substantially ineffective	5 Days	10 Weeks
Minor Road and local Access Streets	Road Furniture	Guidepost and Delineators	Guideposts missing at a critical location	5 Days	5Weeks
Minor Road and local Access Streets	Road Furniture	Regulatory Sign Replacement	Safety signs missing	5 Days	3 Weeks
Minor Road and local Access Streets	Road Furniture	Fencing I.e. (Pedestrian Crossings)	Missing	5 Days	5 Weeks
Minor Road and local Access Streets	Road Furniture	Sign Replacement	Traffic/Directional Signs which are defective	5 Days	5 Weeks
Minor Road and local Access Streets	Road Furniture	Pavement Markings	Pavement Markings missing illegible at a critical location	5 Days	5 Weeks
Minor Road and local Access Streets	Sealed Surface	Pothole Patching	Potholes in traffic lane of a sealed pavement greater than 300mm in diameter and greater than 100mm deep	5 Days	5 Weeks
Minor Road and local Access Streets	Sealed Surface	Regulation	Deformations greater than 100mm under a 3m straight edge	5 Days	10 Weeks
Minor Road and local Access Streets	Sealed Surface	Edge Repair	All edge breaks > 400mm wide x 100mm deep	5 Days	10 Weeks
Minor Road and local Access Streets	Shoulder	Unsealed Shoulder	Edge drops onto unsealed shoulder greater than 100mm	5 Days	10 Weeks

Minor Road and local Access Streets	Structures	Bridge Maintenance	Damage affecting structural performance	5 Days	10 Weeks
Minor Road and local Access Streets	Unsealed Road	Unsealed Road Potholing	In traffic lane of an unsealed pavement greater than 500mm diameter and 100mm deep for >30% of the road	5 Days	10 Weeks
Minor Road and local Access Streets	Vegetation	Tree and Shrub Maintenance	Vegetation intruding within and envelope over roadways from the back of shoulder and /or kerb and a min of 4.5m ht clearance over pavement and the trafficable portion of shoulders.	5 days	6 weeks
Minor Road and local Access Streets	Vegetation	Tree and Shrub Maintenance	Vegetation over pedestrian/ bicycle paths intruding into a clearance envelope between the edges of path and a min of 2.5m ht clearance over path.	5 days	6 weeks
FOOTPATHS					
Footpath High Use	Footpaths	Footpaths High Classification	Steps >15 mm in height	5 days	6 weeks
Footpath High Use	Footpath	Footpaths High Classification	Cracks >15mm	5 Days	6 weeks
Footpath High Use	Footpath	Footpaths High Classification	Undulations/ heave/ subsidence asphalt or paved footpaths with 60 mm height variation over a 1.2mtr straight edge	5 Days	6 Weeks
Footpath Low Use	Footpath	Footpaths Low Classification	Steps >15 mm in height	5 days	8 weeks
Footpath Low Use	Footpath	Footpaths Low Classification	cracks >15 mm in width	5 Days	8 weeks
Footpath Low Use	Footpath	Footpaths Low Classification	Undulations/ heave/ subsidence asphalt or paved footpaths with 60 mm height variation over a 1.2mtr straight edge	5 Days	8 weeks

Major Roads and Collector Roads Road Hierarchy "High"	Asset Type	Defect Type	Intervention Level	Response time to Inspect following report by public and determine if remedial action is required	Maximum to time bring identified defects back within intervention level or to be rectified <small>These periods are from the time a defect has been inspected and determined to require further action.</small>
Major Local Roads including Collector Roads	Drainage	Culvert and Pit Repair	Damaged or missing drainage pit lids surrounds grates in pedestrian areas with a hight variance of >15mm or traffic lanes with a height variance > 50mm	3 Days	3 Days
Major Local Roads including Collector Roads	Road Furniture	Sign Repair	Any sign or support issue making them substantially ineffective.	3 Days	3 Weeks
Major Local Roads including Collector Roads	Road Furniture	Guard Fence and Wire Rope Safety Barrier	Missing or damaged making them substantially ineffective	3 Days	10 Weeks
Major Local Roads including Collector Roads	Road Furniture	Guidepost and Delineators	Guideposts missing at a critical location	3 Days	3 Weeks
Major Local Roads including Collector Roads	Road Furniture	Reglatory Sign Replacement	Safety signs missing	3 Days	3 Weeks
Major Local Roads including Collector Roads	Road Furniture	Fencing I.e. (Pedestrian Crossings)	Missing	3 Days	3 Weeks
Major Local Roads including Collector Roads	Road Furniture	Sign Replacement	Traffic/Directional Signs which are defective	3 days	3 Weeks

Major Local Roads including Collector Roads	Road Furniture	Pavement Markings	Pavement Markings missing illegible at a critical location	3 Days	3 Weeks
Major Local Roads including Collector Roads	Sealed Surface	Pothole Patching	Potholes in traffic lane of a sealed pavement greater than 300mm in diameter and greater than 100mm deep	3 Days	3 Weeks
Major Local Roads including Collector Roads	Sealed Surface	Regulation	Deformations greater than 100mm under a 3m straight edge	3 Days	3 Weeks
Major Local Roads including Collector Roads	Sealed Surface	Edge Repair	All edge breaks > 400mm wide x 100mm deep	3 Days	5 Weeks
Major Local Roads including Collector Roads	Shoulder	Unsealed Shoulder	Edge drops onto unsealed shoulder greater than 100mm	3 Days	5 Weeks
Major Local Roads including Collector Roads	Structures	Bridge Maintenance	Damage affecting structural performance	3 Days	5 Weeks
Major Local Roads including Collector Roads	Unsealed Road	Unsealed Road Potholing	In traffic lane of an unsealed pavement greater than 500mm diameter and 100mm deep for >30% of the road	3 Days	5 Weeks
Major Local Roads including Collector Roads	Vegetation	Tree and Shrub Maintenance	Vegetation intruding within and envelope over roadways from the back of shoulder and /or kerb and a min of 4.5m ht clearance over pavement and the trafficable portion of shoulders.	3 Days	5 Weeks
Major Local Roads including Collector Roads	Vegetation	Tree and Shrub Maintenance	Vegetation over pedestrian/ bicycle paths intruding into a clearance envelope between the edges of path and a min of 2.5m ht clearance over path.	3 Days	5 weeks

Program for Defect Inspections	
All inspections will occur within the specified inspection frequency	
Major Roads & Collector Roads "High"	Inspection Frequency (within the period of)
Roadway, kerb & channel, road shoulders, roundabouts, medians, traffic islands, open drains	6 Months
Car Parks	6 Months
Signs, Guide Posts, Bollards, Pavement Marking, Electrical Hardware (e.g. Pedestrian Crossings)	6 Months
signals (Council controlled)]	6 Months
Street Furniture , Guard Rails, Fencing	6 Months
Drainage (located within roads) pits lids and surrounds	6 Months
Vegetation clearance i.e. line of sight and Vehicle envelope	6 Months
Culverts, Storm Water Pits and Drainage structures	6 Months
Night inspections	12 Months
Asset - Minor Roads & Access Roads "Low"	
Roadway, kerb & channel, road shoulders, roundabouts, medians, traffic islands, open drains	12 Months
Car Parks	12 Months
Signs, Guide Posts, Bollards, Pavement Marking	12 Months
Guard Rails, Fencing	12 Months
Drainage (located within roads) – culverts, pits, drains, structures.	12 Months
Vegetation clearance i.e. line of sight and Vehicle envelope	12 Months
Car Parks	12 Months
Culverts Pits Drains and Drainage Structures	12 Months
Asset-Unsealed Roads	
Roadway and runoff drains	6 Months
Signs (line markings at sealed intersection)and Street Furniture	6 Months
Fire Access Roads	12 Months
Asset - Footpaths	
Assets Footpaths - "High" Classification	12 Months
Assets FootPaths - "Low" Classification	24 Months