



LOCAL ROADS SUPPLEMENT 15 August 2008

GENERAL COMMENTS

1. 54 local RCAs have now purchased LRS & have received their Launch Packages.
2. The 1st edition of LRS was published in September 2005.
3. A project plan for the 1st review was presented & approved at the 7 March RCA Forum; estimated cost \$44,500.
4. The review is now 60% complete & proposed changes have been identified.
5. RCA Forum approval is requested to the proposed changes.

LRS & COPTTM

- **Ultimate amalgamation of COPTTM & LRS into single document**
- **Reviewed LRS now closer to COPTTM**
- **2 options**
 - **Option 1 amalgamate now**
 - **Option 2 amalgamate in 2 – 3 years**
- **Gap analysis to help choose option**
- **Meantime LRS review proceeds**

LRS Review: Five stage process

- ❑ **STAGE ONE – PREPARATION**
- ❑ **STAGE TWO – GETTING THE FEEDBACK**
- ❑ **STAGE THREE – MAKING DECISIONS**
- ❑ **STAGE FOUR – FEEDBACK TO INDUSTRY**
- ❑ **STAGE FIVE – UPDATING THE LRS**

LRS Review: Five stage process

- STAGE ONE – PREPARATION**
- STAGE TWO – GETTING THE FEEDBACK**
- STAGE THREE – MAKING DECISIONS**
- STAGE FOUR – FEEDBACK TO INDUSTRY**
- STAGE FIVE – UPDATING THE LRS OR
AMALGAMATION WITH COPTTM**

Five stage process

- ❑ **STAGE ONE – PREPARATION** *Complete*
- ❑ **STAGE TWO – FEEDBACK** *Complete*
- ❑ **STAGE THREE – DECISIONS** *Underway*

STAGE THREE – MAKING DECISIONS

- Analyse feedback and make recommendations
- Issue report to the Review Committee members
- Review Committee attends 2 day workshop
- Report submitted to RCA Project Team for approval
- Proposed amendments reported to RCA Forum on 15 August 2008
- RCA Forum approves amendments
- Decision on amalgamation (gap analysis)

KEY MILESTONE: COMPLETED BY 30 OCTOBER 2008

STAGE THREE – MAKING DECISIONS

- **Analyse feedback and make recommendations**
- **Issue report to the Review Committee members**
- **Review Committee attends 2 day workshop**
- **Report submitted to RCA Project Team for approval**
- **Proposed amendments reported to RCA Forum on 15 August 2008**
- **RCA Forum approves amendments**
- **Decision on amalgamation (gap analysis)**

KEY MILESTONE: COMPLETED BY 30 OCTOBER 2008

STAGE FOUR – FEEDBACK TO INDUSTRY

- **Advise submitters of the outcome of their submission**
- **Advise people and organisations on the database of the outcome of the review & investigation (gap analysis) of amalgamation COPTTM/ LRS**

KEY MILESTONE: COMPLETED BY 31 AUGUST 2008

STAGE FIVE – UPDATING THE LRS or Amalgamation with COPTTM

- Update the LRS
- Consultation*
- Final amendments*
- Arrange printing*
- Publicise revised LRS* *(includes sending emails to all people and organisations on the database advising that the LRS has been revised and advising how to get copies)*

* **Dependent on outcome of amalgamation investigations**

KEY MILESTONE: COMPLETED DECEMBER 2008

Feedback

- 478 people/ organisations contacted
- 50 people/ organisations submitted
- Very complementary of LRS, some very good suggestions made
- 14 major recommendations

SUMMARY OF MAIN CHANGES

1. Prepare Implementation Pack including an RCA specific operating manual covering

- Road designations
- Identification of TMCs & approvers of TMPs
- Exclusions, amendments etc
- Auditing requirements

SUMMARY OF MAIN CHANGES

- 2. Process for amalgamation of COPTTM/ LRS
(Gap analysis)**
- 3. Removal of delegated authority for TC to
approve TMPs**
- 4. Modified and additional diagrams**
- 5. Insertion of standard to better
accommodate low volume roads**

THE NEXT STEP

- **A decision from the RCA Forum approval to LRS amendments**
 - **either incorporated in amalgamated COPTTM/ LRS document**
 - **or incorporated in 2nd edition of LRS**