



*THE MORAY COUNCIL
ROADS ASSET MANAGEMENT PLAN
IMPROVEMENT ACTION PLAN*

Roads Asset Management Plan - Improvement Action Plan

Version	Date	Signed	Checked	Status
0.1	February 2012			Final Draft



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No.	Improvement Milestone	Priority	Reference
Priority: 1 = Within 6 Months; 2 = Within 6 – 12 Months; 3 = 12 – 24 Months; 4 = As information becomes available or works are undertaken.			
Carriageway			
	Review list of Traffic Sensitive Roads	3	
	Consider transfer of historical paper records into WDM.	3	
	Customer perception and satisfaction questionnaire.	1	
	Increase frequency of RAUC meetings.	2	
	Formalise visual inspections or consider additional SRMCS data.	3	
	Scheme prioritisation process	4	
	Improve co-ordination and co-operation between the Roads sections.	3	
	Review and formalise option appraisal process.	3	
	Create a single list of roads.	2	
Footways			
	Customer perception and satisfaction questionnaire.	1	
	Introduce a formal condition assessment for footways, footpaths and cycleways.	3	
	Ensure processes are in place to allow proper consultation and advice on the adoption of new assets.	2	
	Ensure processes are in place to advise of new assets.	1	



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	Formalise a process to improve co-ordination within the Roads sections.	3	
	Formalise a documented procedure on option appraisal for treatments.	3	
	Review list of traffic sensitive footways	3	
	Develop a strategy for planned maintenance.	4	
Structures			
STR/IA2	Complete the population of the road structures database (SMS) with structures information. This includes transfer of all records (drawings, photographs, reports etc)	1	
STR/IA3	Develop WDM to record and monitor finance for all capital and revenue projects including staff charges, invoices and other costs	2	
STR/IA4	Initiate recording of retaining walls for the inventory of SMS	1	
STR/IA5	Develop a procedure for recording within SMS all significant maintenance, repair or strengthening works on structures.	2	
	Design and Assessment, Inspection		
STR/IA7	Initiate use of Eurocodes for bridge design.	1	



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STR/IA8	Progress risk analysis of Principal Inspection intervals .Do all bridges require a PI at 6 year intervals?	3	
STR/IA9	Progress load assessments – smaller concrete slabs, remaining masonry arches – review programme.	1	
	Policy and Strategy		
STR/IA11	Develop a formalised process for establishing the ongoing, long term, budgetary requirements for the maintenance and management of the structures asset.	4	
Street Lighting			
Street Furniture			
	Update the inventory of signs, verge marker posts and bollards and incorporate into the WDM system.	3	
	Review condition assessment for safety fencing.	2	
	Implement condition assessment for signs.	2	
	Implement condition assessment for pedestrian barriers.	4	