

		Topics for review and consideration	Officers comments	Potential?	Workload?	Priority?	Links
DMMO	D1	Review DMMOA determination procedure, taking into consideration Council Auditor recommendation	Already considered by Scrutiny Committee. HC to monitor agreed targets and review procedure in 12 months.	Mod/Low	Moderate	Low	
DMMO	D2	Review policy re making of PPO's and DMMO's scattered about county, rather than in clusters, risking scattered inquiries rather than one combined inquiry, and also requiring multiple inspection of historic records rather than one overall inspection	Amey Lead. Operational - matter of work efficiency and appropriate use of resources. Already good examples of work clustering. No need for review at this stage	Moderate	Moderate	Medium	ROWIP
DMMO	D3	Review content of 'History of Herefordshire Definitive Map' document with view to making it a useful DMMO supporting document	Amey – Operational document. Recently reviewed and fit for purpose. No need to review at this stage.	Mod/Low	Moderate	Low/Mod	
DMMO	D4	Review practice re self registration of DMMOA's coming about due evidence discovered by Council, and need to do this before rights extinguished in 2026 have to be reinstated by payment of compensation, e.g., 360 anomalies need to be resolved at 23 per year to avoid this risk.	HLAF lead. Amey do not have the resources to commit to this substantial body of work. HLAF may wish to carry out research and submit as DMMO applications	Moderate	Moderate	Mod/High	ROWIP
DMMO	D5	Review action re anomalies on definitive map.	Current policy covered by Scrutiny review. HLAF lead. No Amey resource -HLAF to research and submit as DMMO applications? (anomalies).	Moderate	High	Moderate	
DMMO	D6	Review policy regarding the management and inspection of unrecorded roads adjacent to recorded fieldside footpaths	Operational and resource matter. No requirement in inspect unrecorded roads.	Low/Mod	Moderate	Low	HMP
LAF &	R1	Review and update ROWIP, expiring	HC Lead – Strategic policy decision	High	Mod/High	High	ROWIP

RoWIP		2011.	with input from HLAf. Review of ROWIP to begin at end Oct.				
LAF & RoWIP	R2	Review practice re advertising HLAf	In hand	Mod/High	Low/Mod	Medium	
LAF & RoWIP	R3	Review policy re advertising of Council maintained country parking, picnic and view points	Operational decision. Looking at alternatives for delivery and management of countryside car parks. Input from HLAf useful	Moderate	Moderate	Moderate	ROWIP
Maintenance	M1	Review policy of not clearing paths and ways once is determined is a PRow till order confirmed. H&WCC used to clear paths and ways once they decided was a PRow, and is thought to have aided order confirmation, i.e., Inspector could walk and view the path or way.	AMEY – Operational matter. No input needed from HLAf. No need to review at this stage.	Low	Low	Low	
Maintenance	M2	Review policy and procedure regarding maintenance / replacement of stiles, gates, and other structures across paths and ways, that are not recorded as legitimate limitations on the written statements, to ensure unrecorded rights are not unlawfully obstructed or obstructions unlawfully maintained	Procedures already put in place to ensure all future structures are authorised. No resources to go back and look at existing structures.	Moderate	High	Mod/Low	ROWIP /HMP
Maintenance	M3	Review action re long term obstructions on Definitive map.	Long term obstructions is operational matter and is being addressed.	Moderate	Moderate	Moderate	
Parish Initiative	P1	Review Parish Files, and in particular consider what action ought be taken concerning a) CRF's & CRB's, b) 'Not Accepted' paths and ways, and c) ways about which information was not provided, such as 'Roads mainly used as roads' i.e., white roads, but which are not recorded on County Road Map	HLAf - Could be something that could be developed with local parishes. Current economic climate means any new additions to List of streets are unlikely to have any maintenance money spent on them	High	High	Medium	ROWIP LOS
Parish Initiative	P2	Review availability of informative documents that would be required by	Documentation already available as part of DMMO application process	Moderate	Moderate	Moderate	

		parishes, or others, to check and complete PRow and highway records (I have raised a list for consideration)					
Parish Initiative	P3	Review role Parishes could play in checking and completing ProW and highway records (if done by others to complete 250 parishes by 2026 would be one parish every two weeks)	Hlaf lead. Could be project which parish council's could become involved in. Insufficient HC and Amey resources to become involved in this area of work other than in advisory capacity	High	High	Moderate	ROWIP
Unsurfaced roads	U1	Review Inspection Policy for unsurfaced county roads, e.g., present policy does not provide information about which are obstructed	Operational Matter being led by highways – review currently being carried out	Mod/High	Moderate	Mod/High	HMP
Unsurfaced roads	U2	U2 Review policy regarding signing of unsurfaced county roads	Operational Matter being led by highways – review currently being carried out	Mod/High	Moderate	Mod/High	HMP
Unsurfaced roads	U3	Review procedure for adding unrecorded county roads to the county road map	Operational Matter being led by highways – review currently being carried out	Mod/High	Moderate	Mod/High	HMP
Unsurfaced roads	U4	Review apparent failure to transfer information about Private Streets from paper county road map to computer version	Operational Matter being led by highways – review currently being carried out	Low	Moderate	Low	HMP
Unsurfaced roads	U5	Review Highways management of unsurfaced county roads, to consider if would be better managed by PRow in exchange for Highways management of urban paths and well used BOAT's, they adding 36% of routes suitable for equestrian use if managed according to PRow principles rather than highway principles	HC lead as part of ROWIP review with input from Hlaf	Mod/High	Moderate	Mod/High	ROWIP
Unsurfaced roads	U6	Extend RoWIP to include unsurfaced county roads		Mod/High	Low/Mod	Mod/High	
Unsurfaced	U7	Review action re anomalies Unsurfaced	Current policy covered by Scrutiny	Mod/High	High	Mod/High	

roads		County Roads	review . HLAF lead. No Amey resource -HLAF to research and submit as DMMO pplications (anomalies).				
Unsurfaced roads	U8	Review action re long term obstructions on Unsurfaced County Roads	Long term obstructions is operational matter and is being addressed.	Mod/Low	Moderate	Mod/Low	
Unsurfaced roads	U9	Review action re gates, etc., across unsurfaced county roads	Operational Matter being led by highways – review currently being carried out	Moderate	Mod/High	Medium	HMP