



SCORING MATRIX - CORE SERVICES INFRASTRUCTURE

Updated: March 2017
Next Update: September 2017

KEY

ACTION DATE

C = complete
30% = percentage completed

By end Sep 2017

(LA) = Local Authority consultation required
CDP = potential project for CDP to undertake

C (ex 50%) = completed in last 6 months, up from 50% previously
80% (ex C) = downgraded after re-auditing

WASTE MANAGEMENT	Service Level	CDP	Alice Springs	Akityarre Ward	Anmatjere Ward							Sth Tanami Ward					Nth Tanami W																						
			Alice Springs	Atitjere	Engawala	Laramba	Nturiya	Pmara Jut.	Ti Tree town	Wilora	Willowra	Yuelamu	Yuendumu	Nyirripi	Lajamanu																								
* Wheelie bin stands at all house lots	1	Y		50%	70%	C		50%	80%	70%	C	C	C	70%	C	C																							
* Hard waste trailer available to public	1			C	C	C		C	C	C	C	C	C	C	C	C																							
* Back-up garbage vehicle (regional)	1			C	C	C		C	C	C	C	C	C	C	C	C																							
* Dirt piles removed - inside community	3	Y		C	C	C		C	C	C	C	C	C	90% (ex 75%)	10%	C																							
* Dirt piles removed-community perimeter	3	Y		90%	C	C		C (ex 60%)	C	C	C (ex 80%)	C	40%	50%	10%	90% (ex 20%)																							
* Car bodies in bush within 1km	3			C	80%	C		40%	C	C	C	C	30%	C	40%	75%																							
* Directional signage to landfill	1			C	C	C		C	C	C	C	C	C (ex 0%)	C	C	C																							
* Signage at landfill	1			C	C	C		C	C	C	C	C	C	C	C	C																							
* Fenced & lockable landfill site	1			C	C	C		0%	C	C	C	C	75%	C	C	C																							
* Recycling & general waste bays in place	1			50%	50%	50%		50%	50%	50%	50%	C	50%	50%	50%	50%																							
* Pit fenced off, bunded, benched, ramped	1			C	C	C		80% (ex 50%)	C	C	C	C	75%	80% (ex C)	C	C																							
* Pit life remaining (yrs)	1			3	1	3		5	5	4	5	3	2	4	3	4																							
* Burning; Septic; Animal pits in place	2			C	C	C	na	C	C	C	na	C	C	C	C	na	C																						
* Scrap metal & car body areas in place	2	Y		C	C	C		C	C	C	C	C	C	C	10%	C																							
* Rubble disposal area in place	2			C	20%	50%		C (ex 0%)	C (ex 0%)	C	0%	C	C (ex 0%)	C	0%	C																							
* Asbestos disposal facility in place	3			0%	na	na		na	na	60% (ex 50%)	na	na	na	C	na	90%																							
* Heavy vehicle loading ramp	3			0%	0%	C		station	Ti Tree	C	0%	0%	0%	0%	0%	C																							
CEMETERIES	Service Level	CDP	Alice Springs	Atitjere	Engawala	Laramba	Nturiya	Pmara Jut.	Ti Tree town	Wilora	Willowra	Yuelamu	Yuendumu	Nyirripi	Lajamanu																								
* Local Authority consultation (LA)	1			C	C	C		C	C	C	50%	C	C	C	C																								
* Site fenced with secure gate (LA)	1	Y		C	C	C		C	C	C		C	C	C	C																								
* Signage at cemetery (LA)	1			C	C	C		C	C	C		C	C	C	C																								
* Open grave stabilisation device	2			C	C	C		C	C	C	C	C	C	C	C																								
* Car park and access road (LA)	2			C	C	C		C	C	C		C	C	C	C																								
* Seating (LA)	2	Y		0%	C	C		50%	C	0%	0%	C	C (ex 0%)	C	C (ex 0%)																								
* Waste bin in secure cage	2			50%	C	C		0%	0%	0%		C (ex 50%)	C	C	C																								
* Water supply (LA)	2			C	0%	C		0%	C	na		C	C	C	na																								
* Shade structure - permanent (LA)	3	Y		0%	C (ex 0%)	C		0%	0%	0%		C	C	C	C																								
* Burial info & Cemetery Register (LA)	3			C	90%	20%		40%	60%	C	0%	80%	80%	80%	70%																								
<i>Atitjere: Large site with multiple family plots. Willowra: Multiple small plots around community perimeter.</i>																																							
PARKS	Service Level	CDP	Alice Springs	Atitjere			Engawala			Laramba			Nturiya			Pmara Jut.			Ti Tree town			Wilora			Willowra			Yuelamu			Yuendumu			Nyirripi			Lajamanu		
* Location identified & site cleared	1			C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C					
* Fenced or bollards	1	Y		75%	80%	C	C	C	C	90%	C	C	60%	C	C	80%	0%	C	C	C	C	C	C	C	20%	0%	50%	0%	80%	80%	C								
* Signage including park name (LA)	1			0%	0%	50%	C	0%	0%	0%	0%	0%	0%	C	C	0%	0%	30%	C	C	C	C	C	50%	0%	0%	na	0%	C	C	C								
* Waste bins in secure cage	2			C	C	C	0%	80%	0%	C	0%	0%	0%	C	C	0%	0%	C	C	C	C	C	C	5%	5%	50%	50%	50%	50%	C									
* Water bubbler or tap (LA)	2			C	C	C	0%	0%	C	C	0%	C	C	C	C	0%	0%	C	C	C	C	C	C	0%	0%	0%	0%	na	C	na									
* Table with seating (LA)	2	Y		C	C	0%	0%	C	C	0%	80%	C	C	C	C	0%	0%	C	C	C	C	C	C	5%	5%	50%	0%	75%	C	75%									
* Playground equipment & softfall (LA)	2			C	C	na	0%	na	0%	80%	C	na	60%	90%	0%	80%	C	C	C	C	C	C	5%	5%	C	0%	0%	C	0%										
* Shade over playground equip. (LA)	3	Y		C	0%	na	0%	na	0%	0%	C	na	0%	0%	0%	0%	0%	C	C	C	C	C	0%	0%	0%	0%	0%	0%	0%	0%									
* Shade shelter (LA)	3	Y		50%	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	5%	5%	0%	0%	0%	C	0%									
* BBQ or firepit (LA)	3	Y		20%	C	C	C	0%	0%	na	0%	0%	0%	C	C	0%	0%	C	C	C	C	C	na	na	50%	0%	0%	C	0%										
* Lighting	4			0%	0%	C	C	0%	C	0%	C	0%	0%	0%	C	0%	0%	C	C	C	C	C	0%	0%	0%	0%	0%	0%	0%	0%									
* Landscaping - trees & shrubs	5			20%	C	C	0%	80%	40%	40%	0%	0%	50%	C	C	0%	0%	C	C	C	C	C	90%	20%	C	0%	0%	0%	0%	C									
* Irrigation/grassed or artificial surface	5			na	0%	C	na	na	20%	0%	0%	0%	0%	C	C	0%	0%	C	C	C	C	C	30%	0%	0%	0%	0%	0%	0%	0%									
<i>Atitjere: P1 Centre Park; P2 Sport & Rec Park. Engawala: P1 Council Office Park; P2 Stage Area Park; P3 Kangaroo CG. Laramba: P1 Octagon Park; P2 Oval Park. Nturiya: P1 Playground Park, P2 Meeting Place Park. Pmara Jutunta: P1 Hall Park. Ti Tree: P1 Ti Tree Park.</i>																																							
<i>Wilora: P1 Clinic Park; P2 Playground Park. Willowra: P1 Not yet allocated. Yuelamu: P1 Playground Park; P2 Sth Park. Yuendumu: P1 Peace Park. P2/3/4 Local Parks. Nyirripi: P1 Aged Care Park; P2 Activity Centre Park. Lajamanu: P1 Store Park; P2 Holy Ground Park; P3 Rex Paterson Park</i>																																							
STREETLIGHTS	Service Level	CDP	Alice Springs	Atitjere	Engawala	Laramba	Nturiya	Pmara Jut.	Ti Tree town	Wilora	Willowra	Yuelamu	Yuendumu	Nyirripi	Lajamanu																								
* Vandal-proof guards	2			C	C	C		C	na	C	C	C (ex 90%)	90%	C	C																								
* Streetlight pole numbering	3			C	C	80%		C	C	C	C	C	C	C	C																								
* Streets adequately lit at night#	3			tbc	tbc	tbc		tbc	tbc	tbc	tbc	tbc	tbc	tbc	tbc																								

All communities will receive night time lighting audits in 2017 and future lighting plans discussed / endorsed by Local Authorities



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		Alice Springs	Akityarre Ward	Anmatjere Ward												Sth Tanami Ward						Nth Tanami W										
		Alice Springs	Atitjere	Engawala	Laramba	Nturiya	Pmara Jut.	Ti Tree town	Wilora	Willowra	Yuelamu	Yuendumu	Nyirripi	Lajamanu																		
SPORTS FACILITIES	Service Level	CDP	O1	SB	BB	O1	SB	BB	O1	SB	BB	O1	SB	BB	O1	SB	BB	O1	SB	BB	O1	SB	BB	O1	SB	BB	O1	SB	BB			
* Local Authority consultation (LA)	1		C	C	C	C	C	C	C	C	C	C	0%	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C		
* Playing surface	1		70%	50%	30%	70%	80%	C	C	C	C	10%		90%	C	C	50%	80%			C			50%	50%							
* Goal-posts / back-net / hoops	1		C	80%	C	C	C	C	C	C	C	0%		C	80%	C	C	C			C			20%								
* Interchange box / dugouts / interch bench	2		50%	0%	na	C	C	na	C	20%	C	0%		0%	0%	C	0%	C			0%			20%								
* Scoreboard	2		C	C	C	0%	0%	0%	C	C	C	0%		0%	0%	0%	0%	C			0%			0%	0%							
* Spectator seating/stands/shade (LA)	2	Y	60%	40%	C	60%	60%	50%	C	C	90%	0%		0%	10%	0%	0%	50%			0%			80%	70%							
* Boundary- / homerun- / end- fence (LA)	3	Y	0%	0%	na	C	0%	na	C	C	50%	0%		0%	10%	0%	0%	C			0%			0%	0%							
* Precinct fence (LA)	4		na	na	70%	na	na	C	C	C	C	0%		0%	0%	0%	0%	0%			na			na	0%							
* Drinking water (LA)	2		0%	0%	C	0%	0%	0%	0%	0%	30%	0%		0%	50%	0%	0%	C			0%			C	C							
* Waste bin in secure cage	2		50%	50%	50%	50%	50%	50%	0%	50%	50%	0%		0%	0%	0%	0%	50%			0%			0%	0%							
* Drainage & stormwater flow	2		80%	C	C	C	C	C	C	C	C	0%		C	C	C	C	C			C			10%	C							
* Public parking on game day (LA)	3		C	C	C	C	C	C	C	C	C	0%		C	C	C	C	C			C			50%	10%							
* Public toilets	4		80%	80%	C	0%	0%	0%	C	C	C	0%		0%	C	C	C	C			0%			0%	0%							
* Change rooms	4		80%	0%	na	0%	0%	0%	C	C	C	0%		0%	C	C	C	C			0%			0%	0%							
* Lighting	4		0%	0%	C	0%	0%	C	0%	0%	C	0%		0%	0%	0%	0%	50%			0%			0%	0%							
* Irrigation / grassed / roof	5		0%	0%	0%	0%	0%	C	0%	0%	0%	0%		0%	0%	0%	C	70%			0%			0%	0%							
		Yuendumu: WYDAC-managed. Lajamanu: Confirm manager (WYDAC?).																														
COUNCIL OFFICE	Service Level	CDP	Alice Springs	Atitjere	Engawala	Laramba	Nturiya	Pmara Jut.	Ti Tree town	Wilora	Willowra	Yuelamu	Yuendumu	Nyirripi	Lajamanu																	
* Signage	1		C	C	C	C			C		C	C	C	C	C																	
* Flagpoles	3		C	C	75%	C			C		C	C	C	C	C																	
* Buildings structurally safe	1		C	C	C	C			C		C	C	C	C	C																	
* Air conditioning	1		C	C	C	C			C		C	C	C	C	C																	
* Lockable & night time security	1		C	C	C	C			C		C	C	C	C	C																	
* Safety equipment & signage	1		C	C	C	C			C		C	C	C	C	C																	
* Staff toilet	1		C	C	C	C			C		C	C	C	C	C																	
* Kitchen area	1		C	C	C	C			C		C	C	C	C	C																	
* Meeting room	1		C	C	C	C			C		C	C	C	C	C																	
* Parking	2		C	C	C	C			C		C	C	C	C	C (ex 50%)																	
* Surrounds aesthetically pleasing	3		C	50%	60%	60%			80%		80%	80%	C	40%	C																	
* Stormwater drainage	3		C	C	C	C			C		C	C	C	C	C																	
* Public toilet	4		0%	at RJCP	at Laundry	at RJCP			C		at Learn. Cent.	Adjac to Store	C	C	C																	
COUNCIL DEPOT	Service Level	CDP	Alice Springs	Atitjere	Engawala	Laramba	Nturiya	Pmara Jut.	Ti Tree town	Wilora	Willowra	Yuelamu	Yuendumu		Nyirripi	Lajamanu																
* Signage	1		C	C	C	C	C	C	C	C	C	C	C	C	C	C																
* Buildings structurally safe	1		C	C	C	C	C	C	C	C	C	C	C	C	C	C																
* Safety equipment & signage	1		C	C	C	C		80%	C	80%	C	C (ex 90%)	90%	80%	C	C																
* Water supply to Depot	1		C	C	C	C		C	C	0%	C	C	C	C	C	C																
* Shed large enough & lockable	1		C	C	C	C		C	C	C	C	C	C	C	C	C																
* Yard fenced & lockable	1		C	C	C	C		C	C	C	C	C	C	C	C	C																
* Night-time security	2		C	C	0%	C		na	C	C	C	C	C	C	C	C																
* Tool mngt system in place incl secure	2		C	C	60%	C		na	C	na	C	C (ex 90%)	C	20%	C	C																
* Lockable chemical storage	2		C	C	C	C		na	C	na	C	C (ex 40%)	C	na	C	C																
* Bunded waste oil storage	2		90%	90%	90%	90%		na	90%	na	C (ex 90%)	90%	C (ex 90%)	na	90%	C																
* Hoist operational & certified	3		na	C	C	disconnected		na	C	na	na	disconnected	na	C	na	C																
* Critical plant spares, incl parts register	1		na	70%	70%	40% (ex 0%)		na	80%	na	80%	50%	80%	80%	50%	50%																
* Old & redundant materials removed	3		90%	C	C	C		C	C	C	C	C	80%	70%	C	85%																
* Staff toilet	3		C	C	0%	C		0%	C	0%	C	C	C	C	C	C																
* Stormwater drainage	3		C	C	C	C		60%	C	C	80%	C	C	C	C	C																
* Heavy vehicle loading ramp	4		C	C	C	C		Ti Tree	C	C	C	C	C	C	C	C																



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BUILDINGS FOR COMMUNITY USE	Service Level	CDP													
* Public toilet (LA)	3	Y		at RJCP	at Laundry	C	0%	C	at Roadhouse	at Womens Cen	at Church / LC	C	C	at WYDAC	C
* Public laundry (LA)	3	Y		Ingkerreke	C	at Aged Care	C	C	na	C	C	na	at Womens Cen	0%	na
* Community hall (LA)	3	Y		C	C	C	0%	C	na	at Church	at Church / LC	C	at WYDAC	at WYDAC	at WYDAC
Public toilets. <i>Atitjere</i> : RJCP building. <i>Engawala</i> : Laudnry. <i>Laramba</i> : Oval. <i>Nturiya</i> : Derelict. <i>Pmara Jutunta</i> : Oval. <i>Ti Tree</i> : Oval. <i>Wilora</i> : Womens Centre. <i>Willowra</i> : Church/Learning Centre. <i>Yuelamu</i> : Oval/basketball. <i>Yuendumu</i> : Oval. <i>Nyirripi</i> : WYDAC. <i>Lajamanu</i> : Holy Ground.															
Public laundry. <i>Atitjere</i> : Child Care. <i>Engawala</i> : Lot 27. <i>Laramba</i> : Aged Care <i>Nturiya</i> : Lot 24. <i>Pmara Jutunta</i> : In Night Patrol office. <i>Ti Tree</i> : None. <i>Wilora</i> : Womens Centre. <i>Willowra</i> : Back of office. <i>Yuelamu</i> : Playground Park. <i>Yuendumu</i> : Womens Centre. <i>Nyirripi</i> : Aged Care. <i>Lajamanu</i> : None															
Community Hall. <i>Atitjere</i> : S&R Hall. <i>Engawala</i> : Womens Centre. <i>Laramba</i> : Rec Hall. <i>Nturiya</i> : None. <i>Pmara</i> : Lot 90. <i>Ti Tree</i> : None. <i>Wilora</i> : Church. <i>Willowra</i> : Church/Learning Centre. <i>Yuelamu</i> : Rec Hall. <i>Yuendumu</i> : Old Soup Kitchen (Lot 422). <i>Nyirripi</i> : None. <i>Lajamanu</i> : Rec Hall															
INTERNAL ROADS	Service Level	CDP													
* Traffic management plan (LA)	1			10%	10%	C (ex 90%)	10%	10%	10%	C	95%	10%	10%	10%	95%
* Streetnames & directional signs (LA)	1			C	C	C	C (ex 50%)	C	C	C	C	40% (ex 0%)	90% (ex 50%)	90%	C
* Traffic management signs	1	Y		60%	C	C	20%	50%	50%	C (ex 90%)	C	80%	30%	50%	C
* Main entry road looking good	2	Y		60%	C	C	C	C	Dept Roads	C	C	C	C	80%	C
* Speed control (LA)	1	Y		80%	C	90% (ex 80%)	50%	C	C	C	C	C	C	80%	C
* Vehicle off-road control / bollards(LA)	1	Y		90%	C	90%	20%	80%	60%	70%	40% (ex 35%)	40%	50%	80%	75% (ex 65%)
* Pedestrian crossings (LA)	1			20%	C	30%	0%	0%	0%	0%	0%	0%	0%	C	0%
* Sealed roads - % of total	3			90%	60%	80%	90%	90%	80%	C	70%	50%	80%	90%	80%
* Re-sealing	2			2016/17	2016/17	C (2015/16)	2017/18	2020/21	2020/21	C (2015/16)	C (2015/16)	2017/18	2021/22	2021/22	2022/23
* Line marking	2			0%	10%	0%	0%	10%	0%	0%	0%	10%	0%	0%	0%
* Road shoulder condition	1	Y		C (ex 10%)	C	C	40%	40%	80%	C (ex 60%)	C	30%	20%	40%	70%
* Corner kerbing	3	Y		50%	C (ex 80%)	C	0%	C	80%	C	C	0%	0%	0%	10%
* Stormwater drainage	2			C	C	90%	C	C	C	C	90%	C	C (ex 70%)	C	60%
* On-street parking: store/clin/sch/CLC	4			C	C	C	na	C	C	C	80%	C	70%	50%	50%
* Footpaths (formal and informal) (LA)	4			0%	0% (ex C)	0%	0%	0%	30%	0%	15%	30%	0%	0%	20%
* Street trees (LA)	4	Y		60% (ex 90%)	40% (ex C)	30%	0%	10%	40%	10%	10%	30%	30%	10%	30%
ANIMAL MANAGEMENT	Service Level	CDP													
Large animals (cattle, camels, donkeys, horses)															
* Water supply outside community	2			C	C	C	C	C	C	C	C	C	C	C	C
* Community perimeter fence (LA)	3			C	C	C	C	40%	C	C	30%	0%	0%	0%	0%
* Cattle grids & gates at entries	3			C	C	C	C	C (ex 20%)	C	C (ex 70%)	75%	25%	30%	0%	C
* Fencing around Council properties	3			C	C	C	C	C	C	C	C	C	C	C	C
Small animals (dogs, cats)															
* Regular vet visits	1			C	C	C	C	C	C	C	C	C	C	C	C
* Dog numbers down to target level (LA) #	2			65%	80%	65%	70%	70%	65%	50%	65%	75%	85%	60%	65%
* Dog health at target level (LA) #	2			60%	70%	60%	60%	75%	70%	40%	70%	70%	75%	55%	60%
# as assessed by Animal Mngt Coordinator															
FIRE MANAGEMENT	Service Level	CDP													
* Firebreaks	1			C	C	C	C	C	C	C	C	C	C	C	C
* Grassy internal areas clear of debris	1	Y		C	C	C	C	80%	C	C (ex 80%)	C	90%	90%	80%	80%
* Fire truck &/or trailer	1			C	C	C			C		C	C	C	C	C
* Fire fighting equipment present (PPE)	1			C	C	C	C	C	C	C	C	C	C	C	C
* Water tank re-fill points, incl hydrants	1			C	C	C	C	C	C	C	C	C	C	C	C
* Fire hydrants inside community (#)	3			2	0	7	7	7	13	3	13	2	?	?	?
EMERGENCY MANAGEMENT	Service Level	CDP													
* Community Recovery Plans (LA)	1			0%	80%	80%	80%	80%	80%	80%	80%	80%	80%	80%	C (ex 80%)
* Emergency alarm/horn	1			C	C	C	C				C	C	C	C	0%
* Emergency equipment	1			tbc	C	C	C	Ti Tree	Ti Tree	C	Ti Tree	C	C	NTES	60%