### 2018 Local Government Spatial Capabilities Workshops series - Ararat

#### Attendees:

- David
- Mohan
- Mike
- Lettie
- Michael
- Diane
- Kelly
- Stretch
- Libby
- Bruce
- Nick

### **Comments from Survey Results:**

- Different people from each council filling out the survey differently to last year may impact results
- Bruce commenting on the fact that all areas of council can have some responsibility in conducting community engagement so it's tough to enforce this across all areas
- Lettie saying that community engagement will most likely to improve with data becoming more open data

### **Comments from Survey Questions:**

- Diane commenting on the fact that implementing policy and procedure is quite tough
- Policy is hard to implement when people wear multiple hats at council
- Metadata is only completed when officers have nothing else to do and is generally forgotten

# **Results from Survey Question Discussions:**

- Maintenance of Council road assets against VM Transport (Bruce, Mohan, Kelly, Mike)
  - Alignment changes need to be notified to DELWP
  - Need improved notification method through NES/ VES
  - Difficult to determine responsibilities
  - VM Transport not reflective of council roads
  - Existing segmentation would need to be reviewed
  - Need for a hierarchy and ownership
  - Detailed intersection/roundabouts is not appropriate
  - VM Transport not very accurate
  - Council needs to apply other classifications/groupings to existing Vicmap roads in order to use them
  - O No council has a link between their roads and Vicmap roads
  - Suggestion (Libby) of an additional field in Vicmap to capture a council asset ID
  - Diane council relies on their own centreline data. Road assets are linked to Vicmap roads. Vicmap roads data is not segmented in the best way for council needs
  - o Bruce council's street signs, roundabouts and traffic lights to Vicmap

- Publishing (Vicmap) metadata internally (Diane, David, Lettie)
  - o Councils need to understand what metadata is available to them
  - o Audit may need to be done to see if any metadata is being captured
  - o Posi system has metadata inbuilt
  - o Councils may need to be trained in what metadata is and how it should be captured
  - Open data should lead to metadata considerations
  - Look at utilising inbuilt desktop metadata
  - o Populate a metadata table
  - o Metadata needs to be maintained
  - Could build it in to FME scripts
- Policy (and procedure) for maintaining GIS AMS (Nick, Stretch, Libby, Michael)
  - Need for an information governance framework
    - To hold all council policies, not just relating to GIS
  - o Organisation needs to understand that data is an asset
  - Need top-down support
  - o Penalties for not adhering to the framework?
  - o Is the central point of truth
    - Custodian
    - Responsibility matrix
    - Standards
    - Audit outcomes
  - Council strategy for implementation
  - o Set up integrated team for segmented management of system
  - o Procedure and flow chart then steps for implementing
  - o Absolute key is to enable as much information to be spatial as possible
  - o Policy needs to be sustainable
  - Limited to resources

## **Feedback on Data Analytics**

- Can "stuff" the intention of the data
- May not give you the information you're intending
- Some people don't see the value/use in it and aren't very proactive in using new technologies purely to expand their knowledge as they know they can do it better in another software package

### Feedback on the workshop

- Push for more meet ups in "the west"

#### 2018 Local Government Spatial Capabilities Workshops series - Benalla

#### Attendees:

- Emma
- Jenny
- Simone
- Rana
- Fiona
- Di
- Stephen
- Barrett
- Jane

# **Comments from Survey Results:**

- Difference between GIS sole team vs GIS/Asset integrated team (Stephen) may influence results
- How long have the respondents been at the organisation?
  - Can we put these into the survey? (Barrett)
- How critical are the respondents? Are respondents under job/remuneration pressures and does this influence their responded? (Di & Jane)
- Council is more than just GIS and people are doing not only GIS jobs but also other jobs with lengthy processing (Jenny)
- Should there be a component to the survey relating to what GIS system(s) are in place throughout council?
  - o Is there a right or wrong software package/set of packages to be using?

## **Comments from Survey Questions:**

- Is there a stronger presence of GIS – ASM integration where the GIS officer/team works across both roles?

## **Results from Survey Question Discussions:**

- Publishing (Vicmap) metadata internally (Stephen, Barrett, Fiona)
  - Suggestion for Vicmap download to have a link/look up table (LUT) relating metadata to Vicmap dataset (as there is no consistent file naming)
  - Challenge is then to get GIS to read this link and then get internal system to give a clickable link to metadata
  - With look up table, internal Vicmap metadata would be 'easily' published
  - o Additional internal LUT to determine date downloaded, date updated, etc.
- Policy for Maintaining GIS data assets (Di and Jane)
  - Broad/open statements
  - Consistency with other policies within council
  - o Need for executive buy in in-order to get it off the ground

#### 2018 Local Government Spatial Capabilities Workshops series - Benalla

- o Check if existing policies already exist is it relevant for GIS data
- Big push for responsibility in enacting the policy (considering people's job descriptions and how it ties in)
- Making the policy well known to new starters

## • Procedure for maintaining GIS – AMS (Emma, Rana, Simone, Jenny)

- Clear documented purpose
- o End to end transparency b/w assets and GIS
- Need for internal survey and policy working group
- o Define clear roles and responsibilities (included in Position Description)
- Workflow for maintaining future updates/implementation

# • Maintenance of Council road assets against VM Transport

- Tim and Rana using Maloney
- Di using spreadsheet
- Barrett feels Vicmap Transport isn't a good basis for reporting on
- Other roads like fire trails and dry weather roads aren't properly represented
- Council doesn't necessarily use the same intersection breaks to represents roads like what Vicmap roads have
- DELWP has its own Traralgon roads database for specific road segments based on Vicmap roads
- Emergency services needs better road base
- Need for better class codes to represent other road class types
  - Push by councils for other councils doing these workshops to be encouraged to get behind a review of the road classifications

## 2018 Local Government Spatial Capabilities Workshops series - Melbourne

#### Attendees:

- Tim
- Tim
- Neil
- Matthew
- Kim
- Nikki
- Chrissie
- Will
- John
- Shaun
- Jamie
- Paul
- Mike
- Rizwan
- Jane
- Himalaya

## **Comments from Survey Results:**

- Kim report helps in their service review. Push for efficiencies in growth council
- Jamie useful for new GIS manager who started so they can report to their manager
- Will useful to see how the high achieving councils are achieving their results
- Definitely a trend in how willing executives are to come on board with these practices and how the council performs

# **Comments from Survey Questions:**

 Very hard for some councils who are only just starting to set up their AMS, let alone get it to link to their GIS data

# **Results from Survey Question Discussions:**

- Publishing (Vicmap) metadata internally
  - o Melbourne no policy for metadata
  - o trialling Share Point
  - Need to define what information to capture
  - "Exploration Data"
  - o Known data limitations
  - o Statement around how fit for purpose it is
  - Should ANZLIC standards be enforced

**LGSRG** 

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- Users discouraged when metadata link from GIS is broken
- o Is there a council data standard?
- Need for internal system who lists responsible people
- Can lead to efficiencies and less double-handling
- Policy to update and maintain
- Many other councils not implementing metadata
- Other councils using Share Point
- o Tends to be no accountability for data
- o Fundamentals being missed

### - 3D visualisation

- Can be used for showing changes in physical environment changes over time
- Comments can be left in a 3D web scene ties in well with community engagement
- Used as QA and analysis for example shadowing and height limits to see how this would impact
- o Solar and view-shed analysis could be visualised
- o Flood mapping and bushfire planning
- o 3D printed models very effective
- Has to be accessible to public and easy to view

## Maintenance of Council road assets against VM Transport

- Segments differing between councils and Vicmap
- No link between roads and property casement data
- o Council maintained segments is more accurate digitised from aerial photos
- Suggestion for these roads to be fed into Vicmap roads
- Review of addresses matching roads
- Only reliance on VM Transport is on road names being correct (road reserves/centrelines)
- Most Council roads didn't originate from Vicmap Transport

## Policy for Maintaining GIS data – assets

- Need for 'knowns' and who are the stakeholders
- o Who is responsible for the data accountability
- Care factor needed for the link between GIS and AMS
- Loosely defined contracts (old)
- Need for SWOT analysis
- New IP being generated and need for policy of maintenance
- o It's a big task to develop and implement
- Need to sell the need for policy

## Targets to maintain assets and GIS

- Need to have a benchmark/starting point
- Need for alignment to reduce duplication between teams

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- o Ideal target 100% matches
- Automated assignment of asset IDs trigger from new data where system assigns link ID
- Need for retiring assets
- Need to report on changes between the two systems
- Dashboard for changes/audits

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## **Feedback on the Data Analytics**

- Really good and powerful for sending a simple message
- Tim has basic desktop version of power BI which comes along with Office 365
- Himalaya (Wyndham) using Carto to visualise mowing data (from GPS on mower)
- Kim used ABS to see how their residents travelled to work and how many people were travelling into their council
- Wanting to map hot spots of historic parking spots (Shaun Yarra) to dedicate more parking inspectors in certain times of day and day of week
- Wyndham trying to inform residents of vacant car parks to encourage dispersed parking (ParkCam)
- Need to put sensors into dial before you dig

# **Open Data discussion**

- Suggestion for Wangaratta to shorten field names into meaningful names
  - o Make date fields now text fields
  - Standardise field values
  - o Provide metadata for fields
- Councils are afraid to publish customer service data harsh realities
- "What benefit is it to councils to publish open data?"
- Not much awareness of open data at council
- Taking the initial plunge of publishing open data is the hardest
- Not much confidence in accuracy of data in order to publish because of lack of QA
- A few councils direct contractors to open data platform to consume data rather than supply iteratively

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#### Attendees:

- Stuart
- Aloysius
- Marina
- Andrew
- Anne
- Jonathan
- Joshua
- Mike
- Juan
- Nigel
- Claudia
- Surag
- Greg

### **Comments from Survey Questions:**

- Many councils looking into implementing more metadata capabilities
- Asset Management System at Monash (Confirm) from Pitney Bowes
- Not many councils used Vicmap Transport

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## **Results from Survey Question Discussions:**

- Maintenance of Council road assets against VM Transport
  - o Linearity of VM Transport doesn't line up to assets in streets
  - Issues around attribution
  - No LGA attribution
  - Extents of road casements doesn't match VM Transport in some cases
    - These often cross wards/suburbs so hard to report
  - VM Transport used for things like network analysis
  - Unsure of the maintenance of VM Transport
    - Update of extents and road names is it being maintained?
  - Accuracy of VM data an issue
  - Local council data far superior to VM trans
  - Suggested fixes
    - Use road casement
    - Road management act disjointed to property management system
  - Roads seem less of a priority and value because no revenue generated from this, say compared to property
  - o Road classifications differ there should be a standard around this
  - Vicmap Transport needs to be divided up into better segments
  - Vicmap Transport not built around how assets tie in
  - Should be mandatory for council to provide their road data back into the Vicmap data to ensure it is more accurate and more aligned

## - Policy for Maintaining GIS data - assets

- Asset inspection using mobile and other councils needing to find a solution for asset inspection and maintenance
- Challenges around data integrity issues
- No set policies or procedures to ensure links are maintained between GIS and AMS
- Mobile asset collection is the way of the future
- O When should the AMS be brought in?
- Perhaps using machine learning based on previous years data and base inspections based on these predictions
- Key to have the correct work orders listed against respective asset

#### 3D Visualisation

- o Many councils 'early on' in this space
- Need to establish users and use cases
- Community engagement photo realism and 3D
- Strategic Planning is a perfect example
- Overshadowing/viewshed analysis
- Asset modelling particularly for drainage network/assets
- Inputs terrain surface, building footprints, polygon extrusion, building models and draping – question around trees and how they should be represented, should it include cars and street furniture
- LiDAR usage
- Data inputs and how to maintain update frequency metadata?
- Links to other GIS systems and layers (Terra Explorer does it well)
- o Extent depends on the use case
- How do councils resource and fund this? Councils very interested but limited resources, who will be responsible in maintaining
- o Should pilot projects be established?
- How do councils seek other areas of the council who have a need for it and would use it so it can be seamlessly maintained and establish ownership over the model
- Recognise who needs to use the model and have them contribute and own and contribute to the model
- o Is there a practicality to the 3D models and augmented reality?
- Need for standardisation on data coming in and going out

## - Publishing (Vicmap) metadata internally

- Currently metadata isn't maintained
- Stored in excel, geonetwork, people who are 'the metadata'
- o In future open data standard creates metadata standard
- Simplify things by using/developing a standard
- Way of the future WMS/WFS may simplify things and eliminate the need for council to maintain metadata on a dataset by dataset basis
- Is data fit enough for purpose in terms of attributes so that there isn't as much a need for metadata
- Offset from a specialist in the council to pointing people to metadata

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- o Until metadata becomes part of a policy or data plan, it will never take priority
- Need to consider the audience who will be consuming the metadata and what information do they need to know

## **Feedback on the Data Analytics**

- Hard to convince senior managers that this would be valuable to publish
- More councils have to set the precedent in doing/publishing this data and more people will follow
- If internal customers are happy, external and comms team would be happy as well
- Issues are accessibility and bigger issues created when trying to be innovative
- Considerations around where data lives and who owns the data
- Where it's hosted too

# **Open Data discussion**

- Suggestions for Wangaratta/Open Data considerations:
  - o Refine the fields field names too technical
  - Measure of KPI to analyse against within the data ie. How many working days to close a request against how many days should it be responded to by council in
  - Consider how frequently the data should be published as open
  - City of Port Phillip wanting to be a more transparent council (business plan)
  - o Roughly 3 councils have published open data in the last year
  - o Couple more considering it

#### Feedback on the workshop

- Can SV organise some councils to present on topical products/solutions they have developed and can share to inspire other councils