

Appendix 8 - Inspections

'A' Inspections are undertaken during the works and are carried out against the DfT publication Safety at Street Works and Road Works a Code of Practice. Compliance with the document is statutory for street works and became statutory for Works for Road Purposes as of October 1st 2014.

'B' Inspections are undertaken between the date when work finish to any time up to six months later.

'C' Inspections are undertaken at the end of the 2 year guarantee period. Both 'B' and 'C' Inspections are done against the DfT document Specification for Reinstatement of Openings in the Highway.

'D1' Inspections are held with the Works Promoter in attendance where defective works are identified and disputed by the Works Promoter.

'D2' Inspections are carried out when remedial works are in progress on defective works.

'D3' Inspections are carried out when the repairs have been made to defective works

Third Party Report is the term given to a report from a third party of an issue with utility works which require a visit to site to inspect. During the first year of the Permit Scheme 94 of these were investigated across Surrey.

From April 1st 2014 the facility became available to record the results of an inspection against applicable Permit Conditions under a bespoke code, **Permit Monitoring Result (PMR)**. Before this facility a combination of **Site Occupancy Monitoring (SOM)** inspections and **Routine (RTN)** inspections were used for this purpose.

Due to changes in recording procedures, direct inspection comparisons are not available pre and post Permit Scheme introduction.

Using overall figures however in the year prior to the introduction of SEPS total inspections numbered 13,326 against 21,252 for the first year post SEPS introduction.

Totals – ‘A’, ‘B’ and ‘C’ Inspections plus Defect inspections

Permit	‘A’	‘B’	‘C’	D1	D2	D3
Surrey Total	3688	3178	3139	259	50	448
Waverley	506	342	307	46	8	39

Pre Permit	‘A’	‘B’	‘C’	D1	D2	D3
Surrey Total	4351	3761	3858	99	68	446

Totals – TPR, SOM, RTN and PRM Inspections

Permit	TPR	SOM	RTN	PRM
Surrey Total	94	4094	3006	3295
Waverley	14	558	378	614

Pre Permit	TPR	SOM	RTN	PRM
Surrey Total	98	224	421	0

Using the 3295 PRM figure in the table below an annualised figure of 5,600 inspections against compliance with Permit Conditions is calculated.

(SOM inspections returning to the original purpose of inspecting a works site on the day after completion is notified to ensure the site is clear and RTN inspections being any ad-hoc inspection carried out)

Ends