

## Appendix 8

### Inspections – 2014/15 Financial Year – 312 (Reigate & Banstead)

**‘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 1<sup>st</sup> 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.

(As the Highway Authority, SCC can undertake as many ‘A’, ‘B’ and ‘C’ inspections as is seen necessary. Statutory Undertakers are required to cover the costs of inspections, at £50 per inspection, in each category up to 10% of the total volume of their works (averaged over three years)).

**‘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 (TPR)**, 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.

**Permit Monitoring Result (PMR)** is an inspection for compliance with Permit Conditions

**Site Occupancy Monitoring (SOM)** is an inspection carried out the day after the works are listed as being finished and can result in fines for works over staying the agreed timescale.

**Routine (RTN)** inspections are recorded for any ad-hoc site visit not being one of the above inspection types.

**Defective Apparatus Report (DAR)** is a report of defective apparatus most commonly a damaged or rattling man hole cover

In the 2014/15 financial year 25,896 site inspections were recorded. This compares with a figure of 13,326 in the twelve month period to the introduction of the Permit Scheme. These inspections are undertaken County wide by a team of nine Street Works Officers

6,861 inspections were undertaken against compliance with Permit Conditions, with 793 issues of non compliance identified.

850 items of defective apparatus were reported to utility companies, this in the main relating to man hole covers

104 reports from the public were investigated relating to works by statutory undertakers with 81 resulting in the requirement for remedial action.

Where Statutory Sample Inspections on a given undertaker result in a failure rate of 10% or over for a three month period legislation allows for the undertaker to be issued a Statutory Improvement Notice.

BT Open reach currently are under an Improvement Notice issued by SCC for the quality of their site layouts.

Overall failure rates combined for all statutory undertakers are

“A” Inspections	11.23%
“B” Inspections	7.03%
“C” Inspections	2.68%

### Inspection Totals – Reigate and Banstead

	‘A’	‘B’	‘C’	D1	D2	D3
Epsom & Ewell	331	439	402	21	10	67
Total						

	DAR	PRM	RTN	SOM	TPR
Epsom & Ewell	9	666	355	301	47
Total					

Overall **2,648** inspection visits were undertaken in the Borough of Reigate and Banstead

**Ends**