



Permit Scheme Evaluation Report 2015/16
First Year of Scheme
Bracknell Forest Council Permit Scheme

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1 EXECUTIVE SUMMARY

The first year of the Bracknell Forest Permit Scheme is considered overall to be a success from an operational perspective. There has been however, an income shortfall against the full business case leading to a deficit being carried forward.

The report will demonstrate that all permits were processed within the statutory response times, despite some challenging staffing resilience issues due to the relatively small team involved. This has been achieved by the robust design of processes and procedures and significantly by the dedication of the staff.

At least 78 days of highway works occupation have been saved by collaborative working and challenge to proposed durations. There also has been a significant drop in the number of individual works overrunning the reasonable period.

The data that follows, along with the analysis, should provide sufficient evidence that the permit authority is applying parity of treatment to all work promoters and in turn fulfilling its Network Management Duty.

2 INTRODUCTION

The Traffic Management Act 2004 (TMA), Part 3 Sections 32 to 39, and the Traffic Management Permit Scheme (England) Regulations 2007 make provision for Permit Schemes to be introduced in England. The South East Permit Scheme (SEPS) was adopted by Bracknell Forest Council on 5 November 2014 and has been amended to reflect the requirements introduced by the Deregulation Act 2015 as required.

Further to the revised 2007 regulations the notion of a common permit scheme is removed however, for the benefit of consistency the 6 current SEPS authorities have committed to continue to work on a common scheme platform.

This report sets out an overview of Bracknell Forest Council's (BFC) operational performance in its first year. The report provides detailed scrutiny of the available data in relation to street works and activities in Bracknell Forest.

3 OBJECTIVES OF THE BFC (SEPS) PERMIT SCHEME

Bracknell Forest Council has a duty under Section 59 of New Roads & Street Works Act 1991 (NRSWA) to co-ordinate works of all kinds. In addition, section 16 of the Traffic Management Act 2004 (TMA), requires BFC to manage the road network, with a view to achieving, so far as may be reasonably practicable having regard to its other obligations, policies and objectives, the following overriding objectives:

- a) securing the expeditious movement of traffic on the authority's road network; and
- b) facilitating the expeditious movement of traffic on road networks for which another authority is the traffic authority.

Effective co-ordination and management by the highway authority is therefore essential to minimise traffic disruption whilst allowing activity promoters the necessary time and space to complete their activities. Bracknell Forest Council is committed to reducing congestion and managing the network more efficiently to secure the expeditious movement of traffic. We recognise that the long-term solution lies in using the network more efficiently.

The strategic objectives for the Permit Scheme are taken from the council's Local Transport Plan, namely;

- *Reduce delays associated with traffic congestion and improve reliability of journey times.*
- *Maintain and improve, where feasible, the local transport network.*
- *Reduce greenhouse gas emissions from transport.*
- *Reduce casualties and improve safety on the local transport network.*

The aim of the Permit Scheme is to improve the management of the road network through the better planning, scheduling and management of activities so as not to cause avoidable traffic disruption to any road user.

Co-ordination of activities through the Permit Scheme will enable differences between those competing for space or time in the street, including traffic, to be resolved in a positive and constructive way.

The specific objectives for the Permit Scheme are to;

- Reduce occupation of the highway to benefit all highway users
- Improve safety of all highway users at road and street activities
- Enhance the reliability of journey times
- Enhance the journey experience
- Gain greater control of all activities on the public highway
- Minimise, avoid or manage delays to all highway users
- Improve public perception of managing highway activities

- Reinforce co-ordination of all activities on the highway
- Reduce long term damage to the highway asset
- Encourage collaborative working between all activity promoters
- Achieve an improvement in air quality
- Demonstrate parity for all activity promoters
- Strengthen cross-boundary co-operation

4 FEE STRUCTURE

The Traffic Management Permit Scheme (England) (Amendment) Regulations 2015 require that the permit authority shall give consideration to whether the fee structure needs to be changed in light of any surplus or deficit;

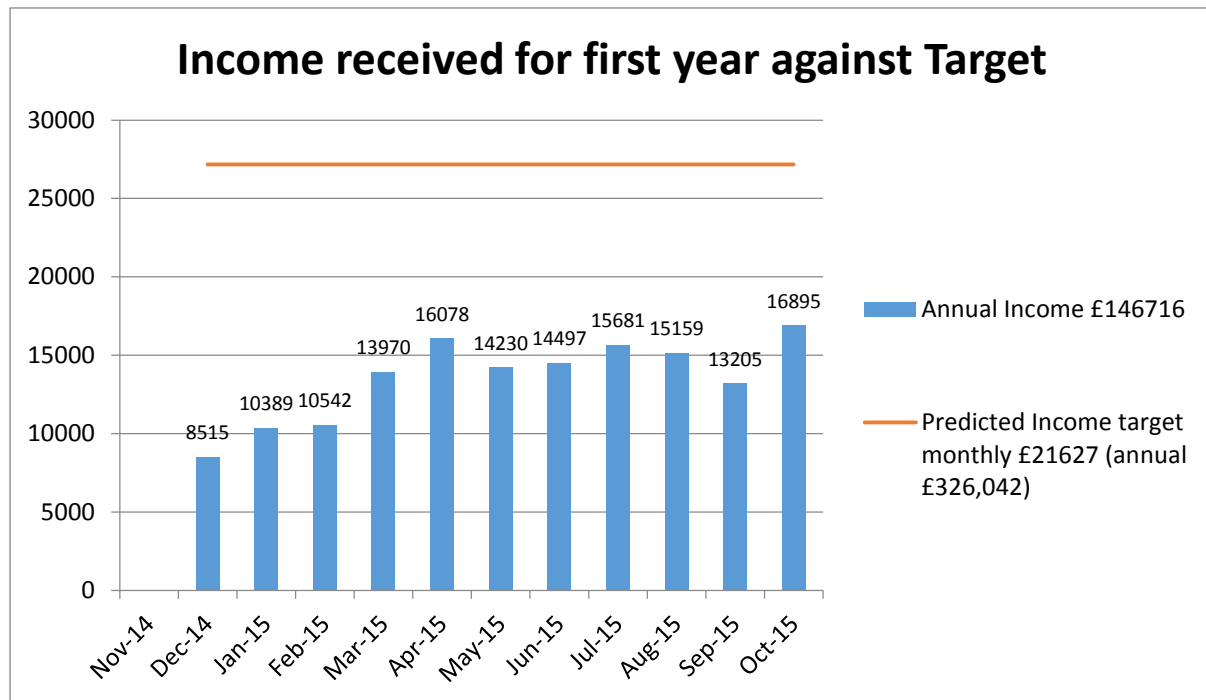
Bracknell Forest Council undertook a full Cost Benefit Analysis (CBA) as part of its Permit Scheme application to the Department for Transport. The CBA included lengthy calculations based on officer time and the anticipated cost required to process Permits, this then generated the BFC fee matrix.

	Main roads	Minor roads
	All 0, 1, 2 streets and Traffic Sensitive (at any time) 3 & 4 streets	3 and 4 / Non Traffic Sensitive streets
Provisional Advance Authorisation	£91	£74
Major Activity [over 10 days] and all major works requiring a traffic regulation order.	£224	£143
Major Activity [4 – 10 days]	£128	£0
Major Activity [up to 3 days]	£63	£0
Standard activity	£128	£0
Minor Activity	£63	£0
Immediate activity	£57	£0
Permit Variation	£45	£35

The first operational year has generated £146,716 in income against a cost base, including overheads (human resources, accommodation, hardware etc.) of £326,042 meaning a deficit of £176,879 will need to be carried forward to year two. This deficit against the predicted income is attributable to an unexpected reduction in work volume by one of the largest utilities and the ‘fee free’ month at the

start of the scheme. A revised cost fee matrix based on the actual permit numbers processed in the first year of operation identifies this deficit at a reduced value of £74,423.

BFC will now consider ongoing trends in year two and should a change in fees be necessary a fully considered proposal will be consulted upon.



5 COSTS AND BENEFITS

The Traffic Management Permit Scheme (England) (Amendment) Regulations 2015 require that the permit authority also shall give consideration to whether the permit scheme is meeting key performance indicators where these are set out in the Guidance.

In section 6 below details of the DfT Performance Indicators are provided. In section 7 details of the HAUC TMA Performance Indicators (TPI's) are provided and in section 8 details of the Authority's local performance indicators are provided.

Included in the DfT Statutory Guidance for Highway Authority Permits Schemes document, is a requirement in section 6.11 to offer a discounted fee for works on streets designated as traffic sensitive when the works are conducted wholly outside of the defined traffic sensitive times.

In line with the discount rate for collaborative working, BFC introduced a 30% reduction on fees for works on traffic sensitive streets conducted wholly outside of traffic sensitive times from the 1st October 2015. This has not made a difference in the first operational year as it was only applicable for one month. However calculations suggest a reduction of 25K annual income against the original cost fee matrix predictions in the current and future years.

6 PERFORMANCE INDICATORS

6.1 PI1 The number of permit and permit variation applications

The table below shows a breakdown of permit applications received, granted and refused for the first year of operation in Bracknell Forest Council. The complete summary of the data can be found in the KPI reports in the appendices.

Table 1 Permits Granted and Refused

Permits Received/Granted/Refused	Number
Total permit applications received by Bracknell Forest Council during 1st year of scheme operation – 5 th November 2014 to 4 th November 2015	5218
Total permit variation applications received by Bracknell Forest Council during 1st year of scheme	1546
Total permits with status that cannot be determined	8
Total permit and permit variations granted or refused	6772
Total permit applications granted	4716
Total permit variations granted:	687
Total permit applications refused:	502
Total permit variations refused	171

The following charts show a breakdown of the data relating to;

- permit applications and variations granted and refused in relation to highway authority works for road purposes; and
- works by utility promoters,

The graph provides a comparison with the percentage of permits granted in Bracknell Forest for the same periods. The data is further broken down by activity type into applications granted and refused.

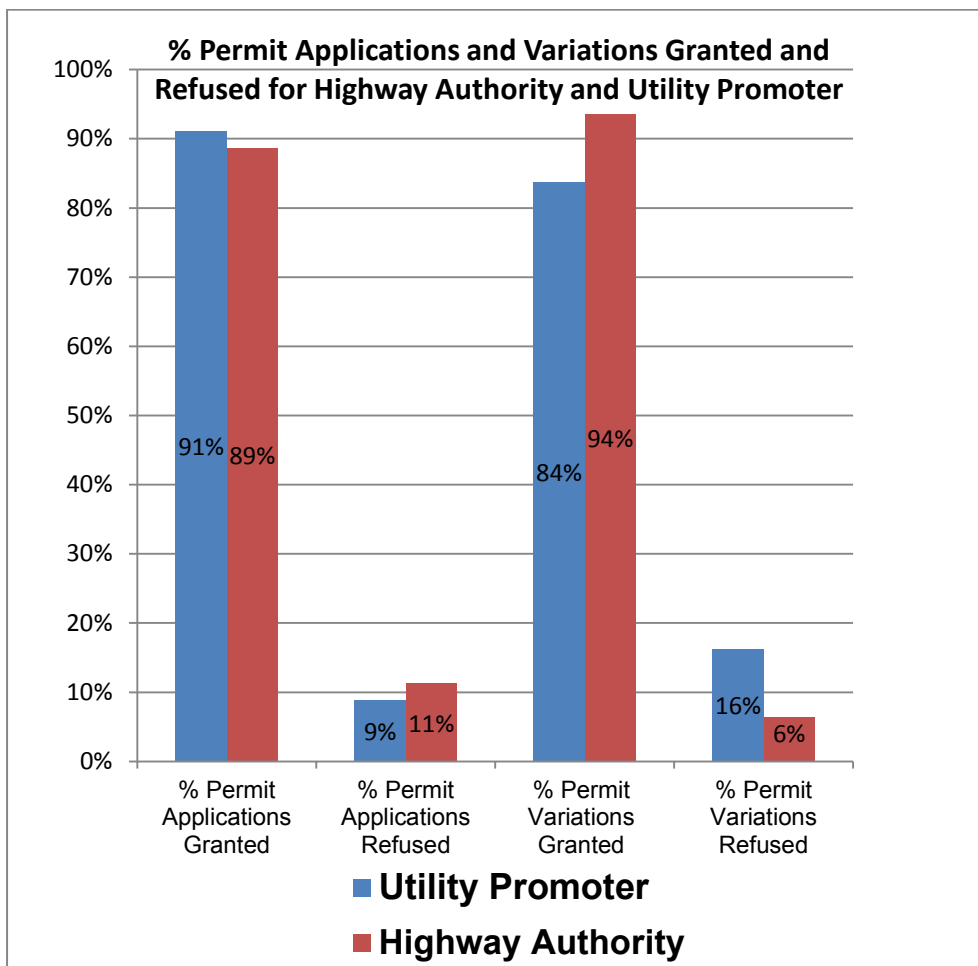


Chart 1 Permits Granted and Permits Refused for Utility and Highway Authority

The data provided in the above chart has been collated from the BFC permitting system (Mayrise) and a summary of collated data is shown in Appendix 1.

The following considerations must be noted in relation to the data in Appendix 1.

1. Each application has an appropriate response period which means that the number of applications received in any one period does not correspond to the permits granted and refused within that same period. In other words, a permit application received in one period may be responded to within the next period.
2. The permitting software used by BFC did not allow the authority to grant or refuse Immediate permit applications where a works stop notice was received before the authority could respond to the initial application. This was particularly prevalent where activities were undertaken at weekends or out of normal working hours.

These issues mean that there are a number of permit applications, the status of which cannot be determined.

Number of Permit Applications

The following charts show the split of permit applications received from both highway authority and utility promoters by works type.

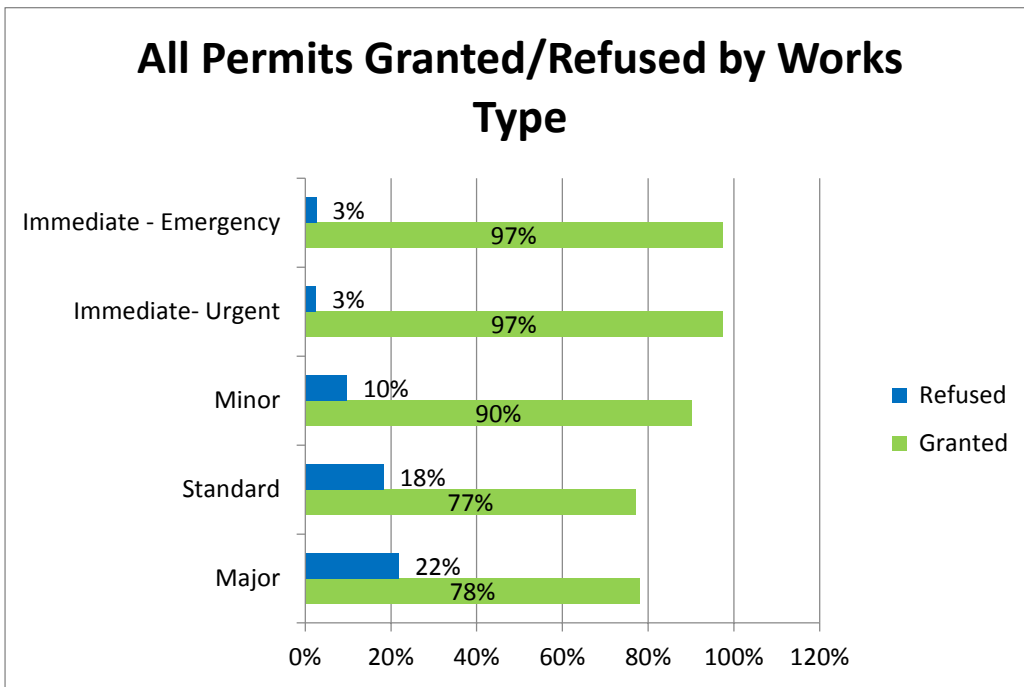


Chart 2 Permits Granted and Permits Refused for Utility and Highway Authority by works type

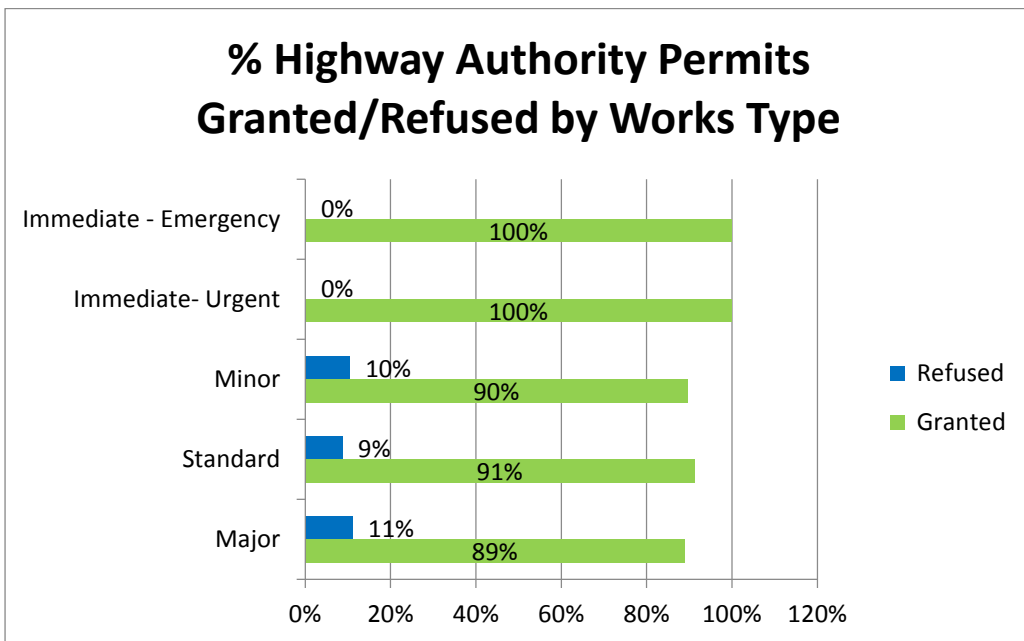


Chart 3 Permits Granted and Permits Refused for Highway Authority by works type

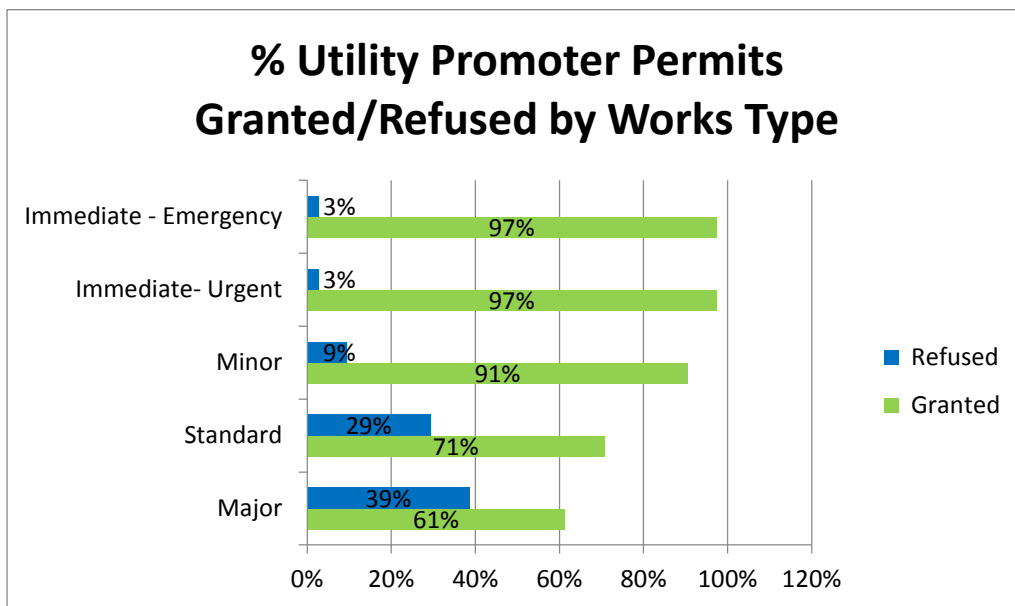


Chart 4 Permits Granted and Permits Refused for Utility Promoter by works type

6.1.2 Analysis

Permits Granted and Refused

There is a difference in the refusal rates for Highway Authority works and Utility Promoter works in the Major and Standard works types. This could be because the Utility Promoters often apply for the permit before liaising with the Highway Network Management team therefore not including all the relevant permit conditions. On a Provisional Advance Authorisation (PAA), the authority cannot request a modification, it can only refuse.

There are also notably no refusals for the Highway Authority in Immediate Urgent or Immediate Emergency. The refusals in these categories for the Utility Promoters are, however, influenced by the way in which these permit types were initially processed. Initially a variation was requested if all the conditions required were not in the application. It was discovered however, that the works were often completed before the modification had been received by the work promoter. The process was subsequently amended and now works are granted in these categories, followed by an Authority Imposed Variation (AIV) to request any additional relevant conditions. This automatically makes the imposed conditions a legal requirement instead of awaiting the promoter to re-apply with the additional condition.

Number of Permit Applications

Due to a lack of comparative data it is difficult to comment on the number of applications received during the first year of operation.

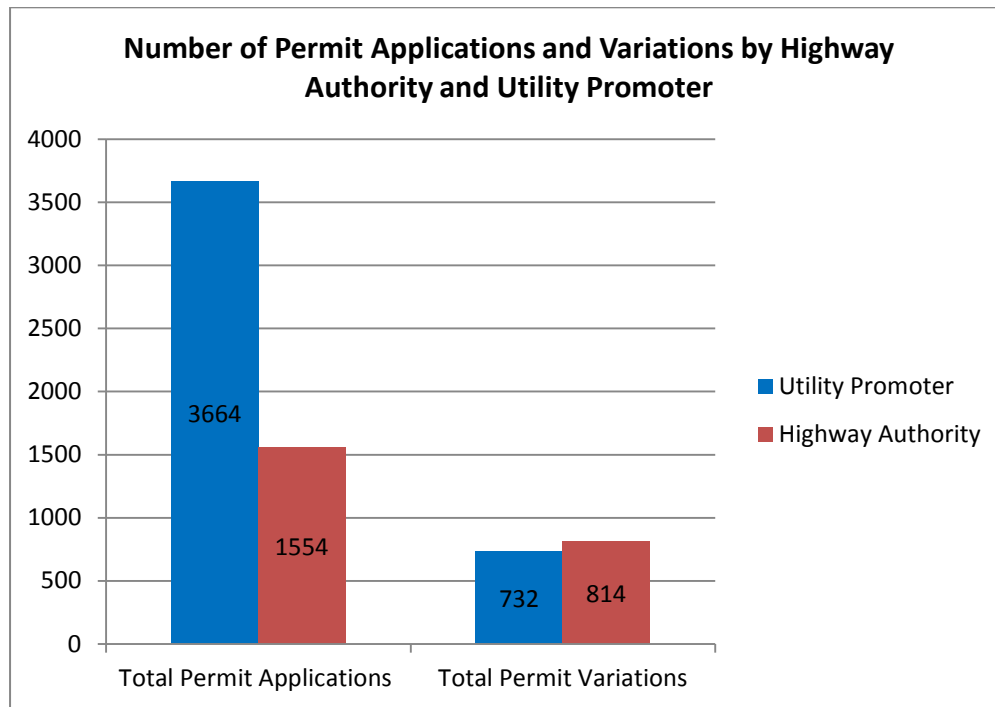


Chart 5 Number of applications and variations by Highway Authority and Utility Promoter

6.2 **PI2 The number of conditions applied by condition type.**

Conditions are added to permits by the work promoter to reflect the planning of the works and efforts to mitigate any disruption. The authority in reviewing the permit application may consider other issues and may request additional conditions, to be added by the promoter, by sending a Permit Modification Request (PMR). The PMR is a refusal until such time as the promoter adequately addresses the PMR which must be within 2 days.

The data is shown on the chart overleaf. It shows the number of conditions applied, broken down into condition types. The number of each type being shown as a percentage of the total permits issued.

Number of Conditions Applied by Condition Type

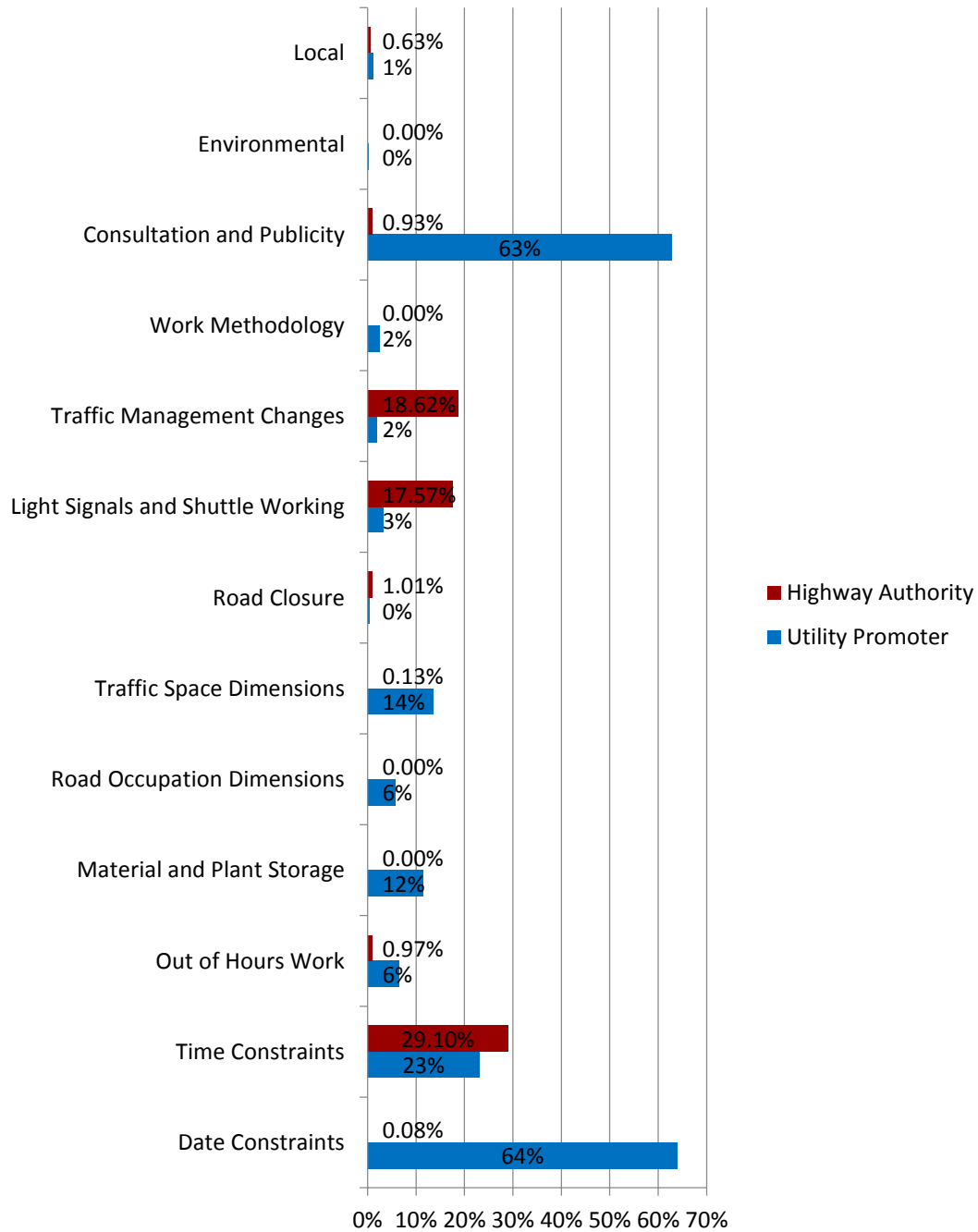


Chart 6 Number of conditions by condition type as a percentage of applications received

6.2.1 Results

The chart above show the percentage of permit conditions applied against permits in relation to highway authority works for road purposes and streets works undertaken by statutory undertakers on the basis of the 13 Electronic Transfer of Notices protocol (EToN) conditions.

6.2.2 Analysis

This data is not entirely representative as some of the conditions are standard and as such do not need to be added to the permit application. Some Promoters do still include these which introduce an element of data distortion when comparing the application of conditions between Authority and Promoter. In addition the requirement for Consultation and Publicity has two conditions namely 11A, which is standard for road side information boards and 11B, which is for advanced warning signs, letters to affected parties etc. As the Authority does not need to include the standard condition 11A, the figures cannot give a true representation of the conditions applied.

The communication of street and road works is supplemented by BFC’s use of the <http://roadworks.org> website which publishes all permitted works on a map based website. Additional modules have been procured to enable BFC to publish road closures and other forms of particularly disruptive traffic management on this website. This gives maximum opportunity for people to plan their journeys and avoid areas subject to works disruption.

6.3 The number of approved revised durations

Chart 7 below shows the number of requests for revised durations shown as a percentage of permits granted.

Chart 8 overleaf shows the number of agreed revised durations as a percentage of revised durations applied for.

6.3.1 Results

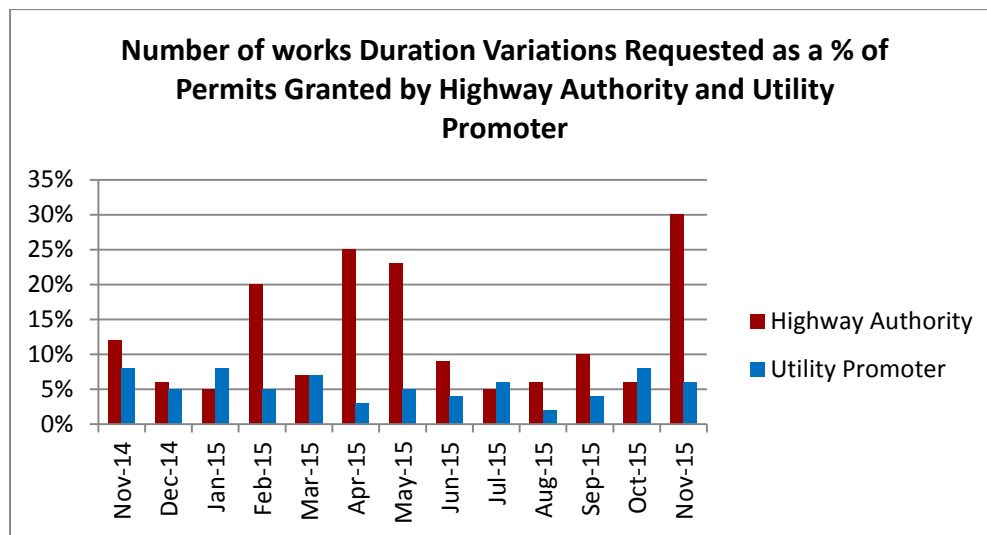


Chart 7 Number of duration variations as a % of permits granted to Highway Authority and Utility Promoter

Number of Works Duration Variations Granted as a % of those Applied for by Highway Authority and Utility Promoter

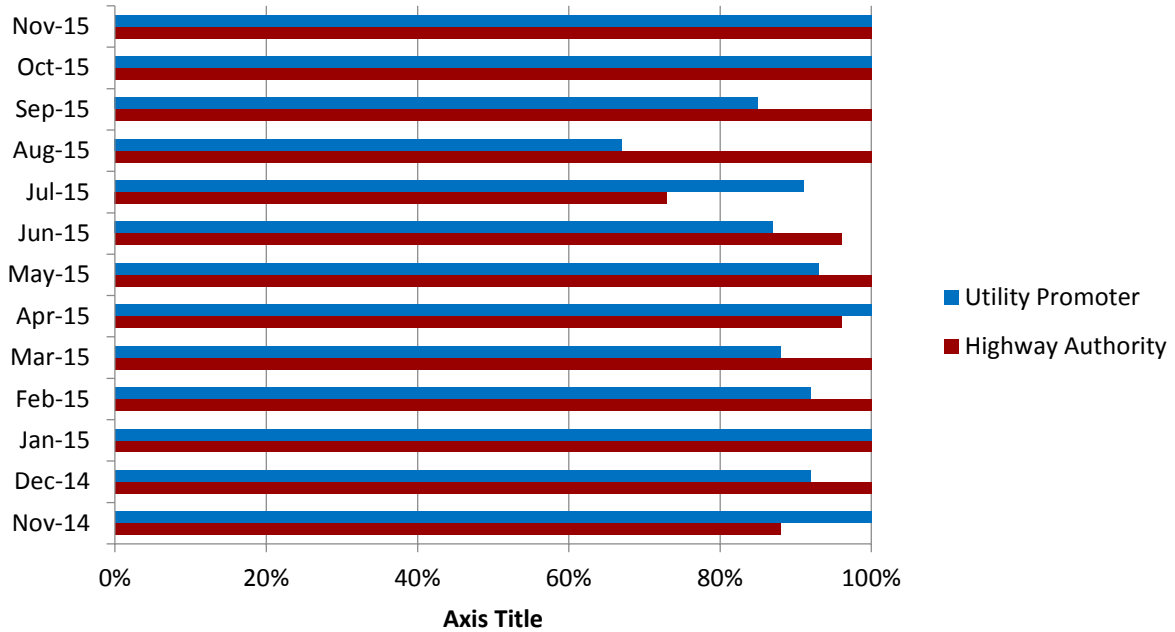


Chart 8 Number of duration variations granted as a % of those applied for by Highway Authority and Utility Promoter

6.3.2 Analysis

Chart 7 shows that Highway Authority requests for duration variations are higher than Utility Promoters. However, chart 8 indicates that the annual total number of granted variation requests for each works promoter is broadly similar, despite monthly fluctuations.

6.4 The Number of occurrences of reducing the application period

Also known as “early starts”, the charts below show , the number of requests to reduce the notification period as a percentage of total applications made. In chart 9, the number of agreements to reduce the notification period as a percentage of requests made.

The Number of Requests to reduce the Notification Period as a % of total applications made

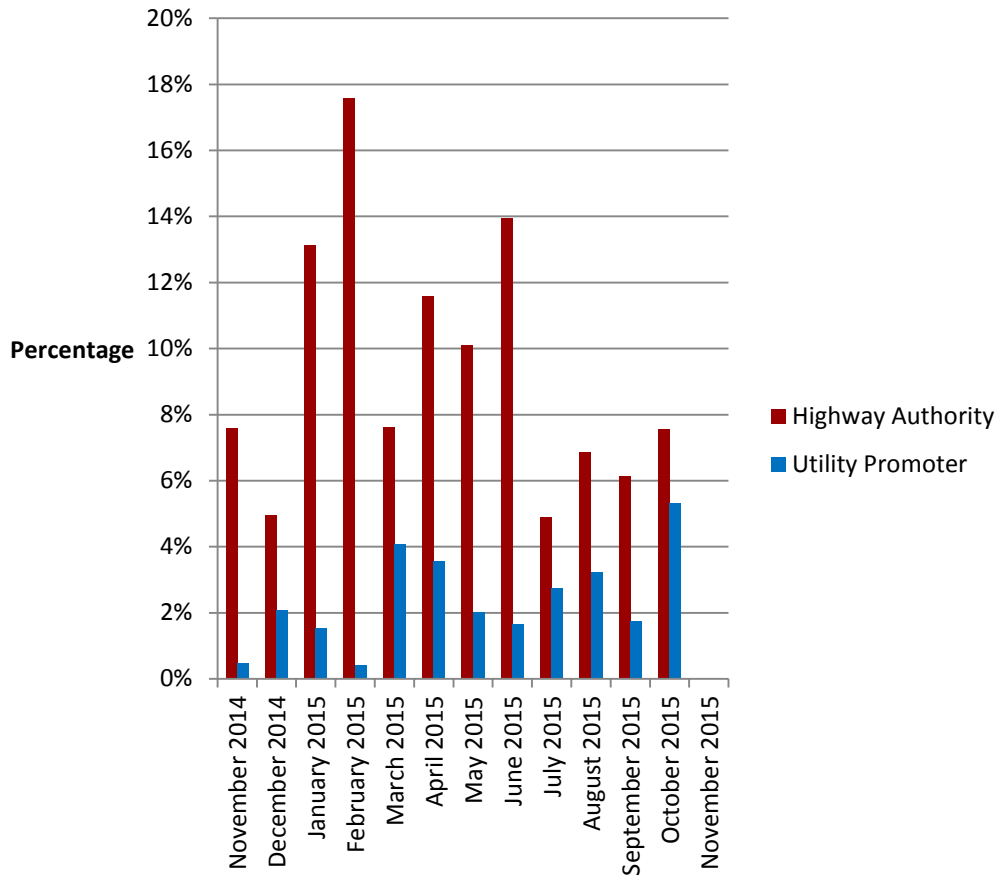


Chart 9 Number of requests to reduce the application period (Early Start) as a % of total applications made by Highway Authority and Utility Promoter

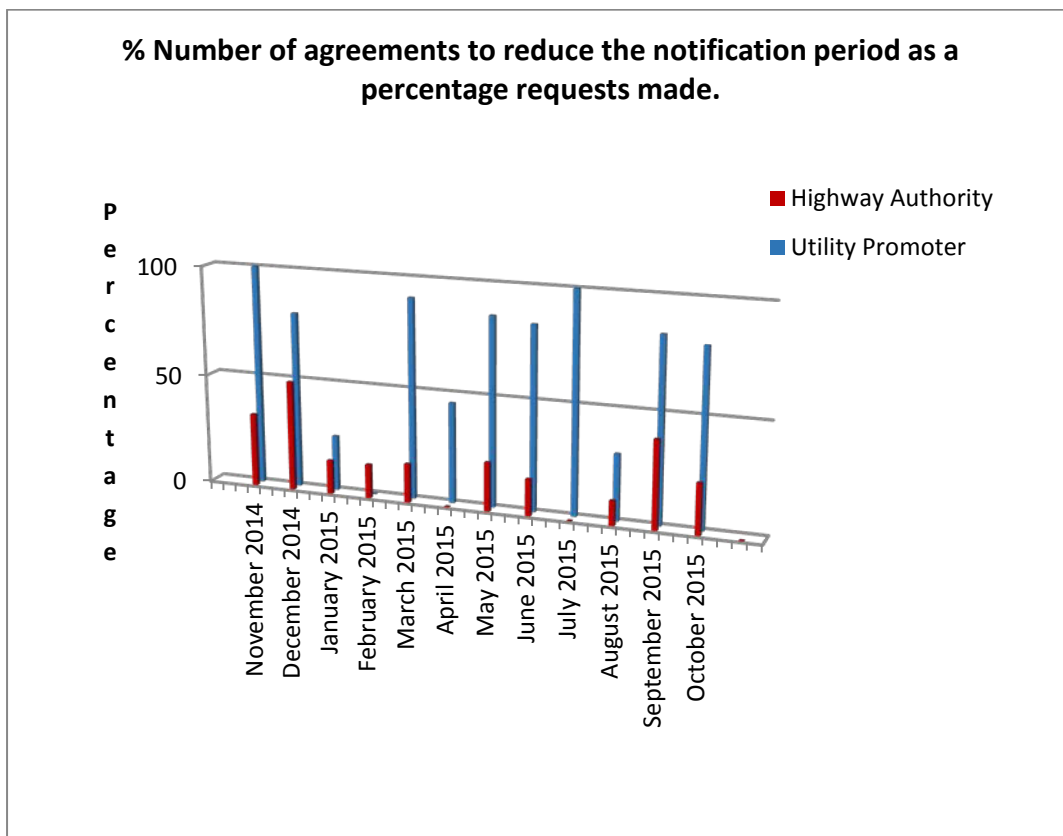


Chart 10 Number of agreements as a % of requests made.

6.4.2 Results

The results show that more Utility Promoter ‘early start requests’ are granted, than is the case for the Highway Authority. The percentage of requests from the Highway Authority is much greater than those received from Utility Promoters and therefore more likely to run into conflict with other works and risk being refused.

6.4.3 Analysis

This performance indicator measure is considered to be in relation to the number of times promoters were allowed by the Permit Authority to start their works without having to comply with the minimum permit application lead-in period, commonly known as an early start agreement.

The Highway Authority early start requests could be due to the nature of their works which are largely reactive.

The South East Permit Scheme provides a framework for the Permit Authority to treat all activities and activity promoters covered by the scheme on an equal basis. The above data shows that largely to be the case. Early start requests are considered individually on their own merits by the Permit Authority and are never refused without a valid reason.

7 HAUC TPI MEASURES

This section outlines the Permit Indicators (TPI) contained as Annex A within the Statutory Guidance for Highway Authority Permit Schemes.

These indicators for permit schemes are additional to the general TMA Performance Indicators (TPIs), which are already being produced. The TPI's are collected nationally by Geoplace and are used to compare information from all Authorities.

7.1 TPI1 Works Phases Started (Base Data)

6235

7.2 TPI2 Works Phases Completed (Base Data)

5169

7.3 TPI3 Days Of Occupancy

19478

7.4 TPI4 Average Duration of Works

See chart in 8.1

7.5 TPI6 Phases Completed on time

5110

7.6 TPI8 Number of Phase One Permanent Registrations

1344

7.7 Number of deemed permit applications

0

8 AUTHORITY MEASURES

In addition to DfT KPIs and HAUC TPIs, BFC has collated its own data.

8.1 AM 1 – Average duration of works by permit type

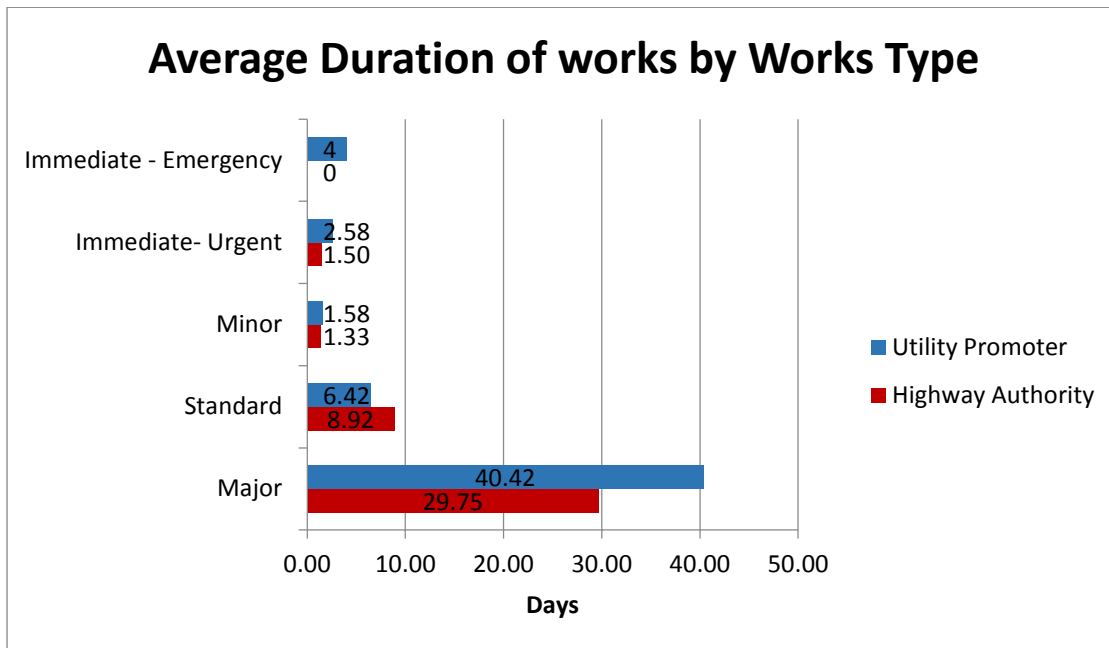


Chart 11 Average duration of works by works type

6.2.1 Results

The Highway Authority duration on major works is less than Utility Promoters although one significantly lengthy scheme can greatly affect these figures. The Highway Authority has not conducted any immediate emergency works during the evaluation period which explains why the Utility promoters take longer.

6.3.1 Analysis

The Utility Promoter works tend to be of a longer duration as they quite often are schemes involving many streets and requiring some streets to be kept in progress until other streets are completed. The Highway Authority major works are often restricted to one street and are predominantly resurfacing works. On immediate works the Utility Promoters have a longer duration as their works normally involve three stages excavation; engineering and reinstatement whereas the vast majority of Highway Authority immediate works involve patching or rectifying potholes.

8.2 AM 2 – Inspections

This measure is intended to provide two separate Performance Indicators:

- Number of failed Category A (works in progress) inspections shown as a percentage of the total undertaken within a period. Failures are typically classed as non-compliance with the signing, lighting and guarding of works as prescribed in the 'Safety at Street Works and Road Works' code of practice.

- Number of failed permit conditions checks (where one or more permit conditions have been breached) shown as a percentage of the total undertaken within a period.

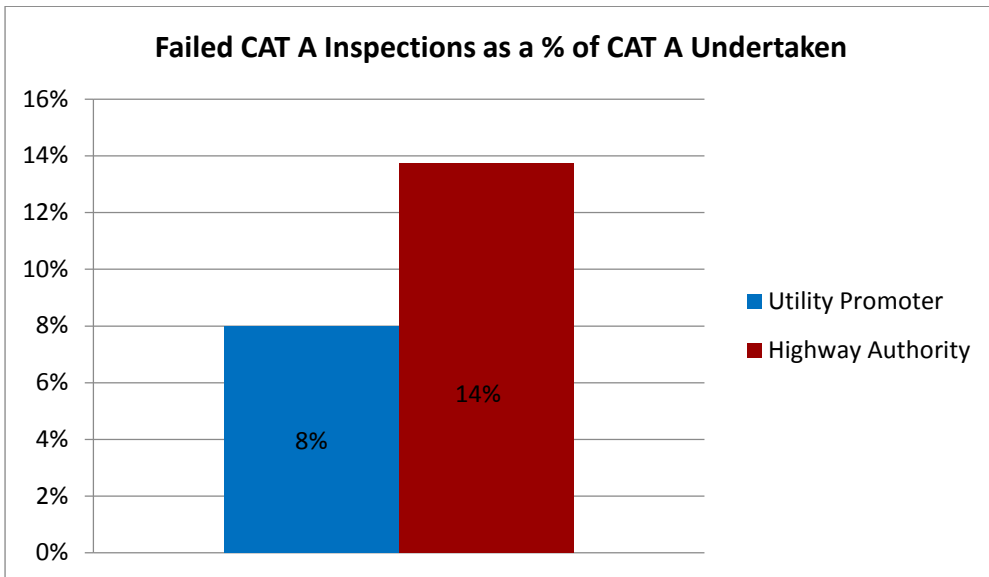


Chart 12 Failed CAT A inspections as a % of CAT A undertaken

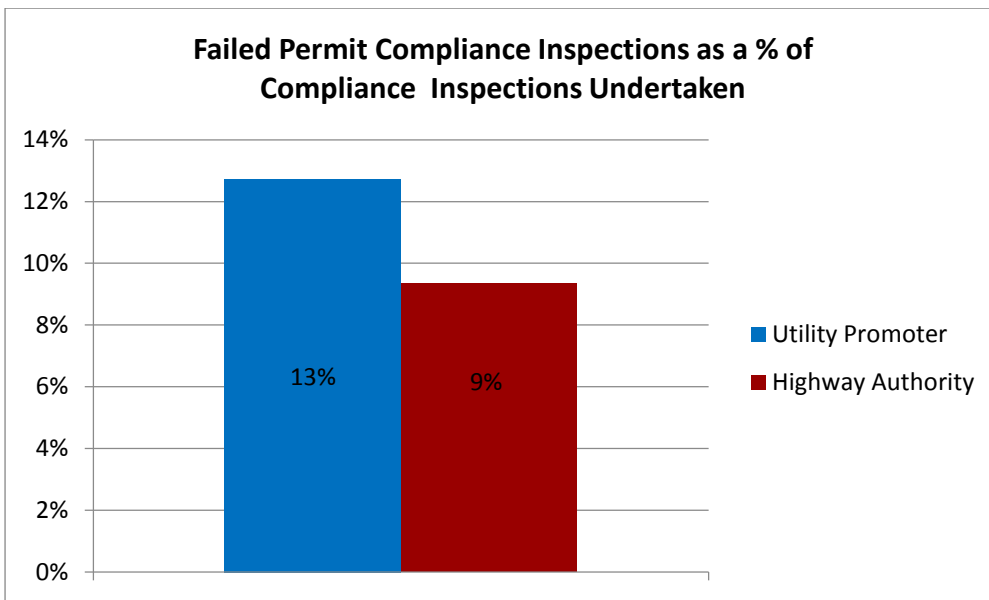


Chart 13 Failed Permit compliance inspections as a % of Permit compliance inspections undertaken

8.2.1 Results

The Utility Promoters and the Highway Authority split for failures on both types of inspection is fairly even.

8.2.2 Analysis

There is insufficient data from one year to analyse any significant trends or patterns of behaviour.

8.3 AM 3 – Days of Disruption Saved/ Number of Collaborative works

This measure is the number of days of disruption saved by an authority through the various co-ordination methodology available to them e.g. collaborative works or challenging initial duration and/or proposed methodology of working (whether formally through the S74 mechanism or through informal discussion at the planning stage).

The authority data of the number of collaborative works and the number of days saved as a result of collaborative works on the Authority road network

	Year 1
Duration Challenges	27
Days saved (Duration Challenges)	70
Permits with Collaborative Working (EtoN6)	2
Days Saved (Collaborative works)	8
Total Working Days Saved	78

Table 2 Number of Durations Challenges and Permits with collaborative Working (EtoN6) and Days saved

The table above shows the days of disruption saved by duration challenges and collaborative working.

8.3.1 Results

This data was collated by BFC via the Mayrise EToN system. A summary is included in the KPI reports in the appendices.

8.3.2 Analysis

Whilst there are a relatively low number of permits with collaboration expressed we believe this is much more prevalent than the data suggests especially with Highway Authority works. There have been a significant number of Highway Authority projects where numerous utilities have been involved but have not acknowledged the collaborative nature of works in their permits.

8.4 AM5 FPNs (Permit breaches)

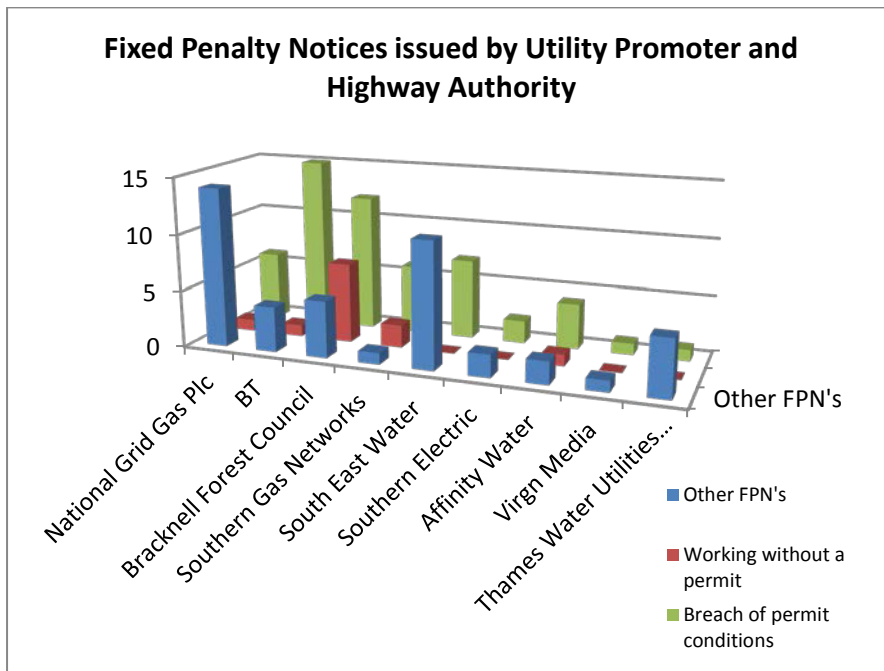


Chart 14 Fixed Penalty Notices issued to Utility Promoter and Highway Authority

In the year prior to permitting BFC issued 111 FPN's and 215 in the first year of the permit scheme. There are however, different offences under a permit scheme and so this should be considered a base year for future comparison.

The commencement of the BFC permit scheme coincided with a new term maintenance contract and there was an initial spike in the number of highway authority FPN's which has since receded to low levels.

Other breaches, in the form of works overruns under section 74 of the New Roads & Street Works Act 1991, have reduced. In the year prior to permitting there were 62 overruns (occurrences) and in the first year of the permit scheme this has reduced to 35. This appears to show greater effort on planning of works to prevent overrunning the reasonable period.

9 CONCLUSION

The Bracknell Forest Local Transport Plan 3 (2011-2026) recognises that maintaining and improving roads, coordinating & controlling street works and managing parking, support, drive and deliver economic growth.

The Vision:

“To develop a sustainable transport system that supports local economy, provides choice and improves quality of life in a safe and healthy environment”

The plan specifically states the following:

Policy TP18 – Network Management

The Council will:

- Co-ordinate street and road works.
 - ✓ All Permits processed within statutory timeframe.
- Monitor the safety of street and road works.
 - ✓ 456 Inspections of works in progress completed.
- Monitor the reinstatement of street works.
 - ✓ 2256 Reinstatement inspections completed
- Influence the actions of all stakeholders to ensure the Network Management

Duty is achieved.

- ✓ At least 78 Days saved through collaboration and authority direction.
- ✓ 26% of works completed with first time permanent reinstatement.
- Pro-actively communicate highway network issues.
 - ✓ All permits visible on <http://roadworks.org> as well as <http://www.bracknell-forest.gov.uk/>

Next Steps

From an operational point of view BFC will continue to identify improvements in procedures involved with the processing of permits. Further work will be undertaken to consider the impact of the income shortfall and any need to change the charging regime in order to recover all reasonable overheads and operate a cost neutral scheme. Should change be required a full consultation will be forthcoming.

EToN system – The Electronic Transfer of Notices, the nationally agreed format for the transmission of notice information.

EToN developers – representatives of the main software developers involved in street works

EToN Strategy Group – responsible for the development of the EToN system

KPI – Key Performance Indicator as developed by the DfT and set out in the Permit Code of Practice

NMD – Network Management Duty, a legal obligation created by the Traffic Management Act 2004 for highway authorities to secure the expeditious movement of traffic

AM – Authority Measure

PAN – Permit Advice Note

TMA – Traffic Management Act 2004

Sample A – An inspection undertaken during the progress of the works as defined in Section 2.3.1 of The Code of Practice for Inspections 2002

SEPS – South East Permit Scheme

NCT – National Condition Text from HAUC England used from 01/07/2015 and mandatory from October 2015

NRC- National Refusal Codes being developed by HAUC England, currently draft. Their use was adopted by ESCC from 01/07/2015 in line with NCT conditions

WFRP – Works For Road Purposes

Geoplace – a limited liability partnership jointly owned by the local government association (LGA) and Ordnance Survey

AM3 - Days of disruption saved

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Phase Total				Working Days Saved				Calendar Days Saved		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
February 2015	3	0	3		3		3		3		3
March 2015	0	2	2			4	4			6	6
April 2015	2	0	2		2		2		6		6
May 2015	0	2	2			2	2			1	1
June 2015	0	1	1			1	1			1	1
July 2015	2	4	6		3	7	10		3	9	12
August 2015	1	1	2		1	3	4		1	5	6
September 2015	1	2	3		1	4	5		1	2	3
October 2015	0	4	4			8	8			7	7

Selection Criteria

Phases selected where Actual Start date is within the Date Range.

Counts works phases that have permits that were refused and then a variation was submitted with a reduced duration which was granted. For PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



AM4 - Number of Permit Refusal Codes Used



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

January 2015				
Condition	Condition Description	PA Works	SU Works	Total
NMOD1A		1	1	2
NMOD2B		1	0	1
NPR1/NMOD1		0	1	1
NPR3/NMOD3		1	0	1
NPR3A		1	0	1
NPR4A		3	1	4
NPR4B		0	2	2
NPR5/NMOD5		0	2	2

February 2015				
Condition	Condition Description	PA Works	SU Works	Total
NMOD1A		4	1	5
NPR3A		2	4	6
NPR4A		3	0	3
NPR5/NMOD5		0	1	1

March 2015				
Condition	Condition Description	PA Works	SU Works	Total
NMOD1A		3	0	3
NMOD2B		0	2	2
NMOD2C		3	0	3
NMOD3B		1	0	1
NPR1/NMOD1		0	2	2
NPR1B		1	0	1
NPR3/NMOD3		0	1	1
NPR3A		4	2	6
NPR4A		4	1	5
NPR4D		2	0	2

Selection Criteria

Permit Refusal Codes selected where the issued date is within the Date Range.

Counts the number of times each Permit Refusal Code was used for PA Works (Class 1) and SU Works (Class 2).



AM4 - Number of Permit Refusal Codes Used

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

April 2015				
Condition	Condition Description	PA Works	SU Works	Total
NMOD1A		2	0	2
NMOD2B		0	1	1
NMOD2C		0	1	1
NPR1/NMOD1		0	1	1
NPR3A		3	6	9
NPR4/NMOD4		3	0	3
NPR5/NMOD5		3	1	4

May 2015				
Condition	Condition Description	PA Works	SU Works	Total
NMOD3B		2	0	2
NPR2/NMOD2		1	0	1
NPR3/NMOD3		1	0	1
NPR3A		1	0	1

June 2015				
Condition	Condition Description	PA Works	SU Works	Total
NMOD1A		2	0	2
NMOD2B		1	0	1
NPR3/NMOD3		1	0	1
NPR3A		3	2	5
NPR5/NMOD5		2	28	30

Selection Criteria

Permit Refusal Codes selected where the issued date is within the Date Range.

Counts the number of times each Permit Refusal Code was used for PA Works (Class 1) and SU Works (Class 2).



AM4 - Number of Permit Refusal Codes Used

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

July 2015				
Condition	Condition Description	PA Works	SU Works	Total
NMOD2B		1	0	1
NMOD3B		0	1	1
NPR2/NMOD2		1	0	1
NPR3/NMOD3		0	1	1
NPR3A		1	1	2
NPR4A		1	0	1
NPR5/NMOD5		7	1	8

August 2015				
Condition	Condition Description	PA Works	SU Works	Total
NMOD1A		1	0	1
NMOD2B		1	0	1
NPR1/NMOD1		3	0	3
NPR2/NMOD2		1	0	1
NPR3A		13	1	14
NPR5/NMOD5		7	0	7

September 2015				
Condition	Condition Description	PA Works	SU Works	Total
NMOD3B		1	0	1
NPR1/NMOD1		0	1	1
NPR2/NMOD2		0	1	1
NPR3A		14	5	19
NPR5/NMOD5		8	0	8

Selection Criteria

Permit Refusal Codes selected where the issued date is within the Date Range.

Counts the number of times each Permit Refusal Code was used for PA Works (Class 1) and SU Works (Class 2).



AM4 - Number of Permit Refusal Codes Used



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

October 2015				
Condition	Condition Description	PA Works	SU Works	Total
NMOD1A		1	0	1
NMOD2B		1	0	1
NPR3/NMOD3		1	0	1
NPR3A		10	6	16
NPR5/NMOD5		3	14	17

November 2014				
Condition	Condition Description	PA Works	SU Works	Total
NPR1/NMOD1		1	0	1
NPR3A		4	1	5
NPR4/NMOD4		1	0	1
NPR4B		0	2	2
NPR4D		5	0	5
NPR5/NMOD5		2	0	2

December 2014				
Condition	Condition Description	PA Works	SU Works	Total
NMOD3B		0	1	1
NPR1/NMOD1		3	0	3
NPR3A		4	6	10
NPR4/NMOD4		2	0	2
NPR4A		4	0	4
NPR4B		1	0	1
NPR4D		1	0	1
NPR5/NMOD5		1	0	1

Selection Criteria

Permit Refusal Codes selected where the issued date is within the Date Range.

Counts the number of times each Permit Refusal Code was used for PA Works (Class 1) and SU Works (Class 2).



AM5 - Number of FPNs Given

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	November 2014	FPN's Given				
		70(6)	74(7B)	19(1)	20(1)	Total
0010	National Grid Gas Plc	0	1	0	1	2
0335	Bracknell Forest Council	0	0	1	1	2
9117	South East Water	0	2	0	0	2
Total for month		0	3	1	2	6

Period	December 2014	FPN's Given				
		70(6)	74(7B)	19(1)	20(1)	Total
0030	BT	0	1	0	1	2
0335	Bracknell Forest Council	0	0	1	0	1
9999	SECTION 50 WORKS	0	3	0	0	3
Total for month		0	4	1	1	6

Selection Criteria

FPNs selected where the FPN issue date is within the Date Range.

Counting FPN Codes 5 (S70(6)), 6 (S74(7B)), 8 (S19(1)) and 9 (S20(1))

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



AM5 - Number of FPNs Given

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	January 2015	FPN's Given				
		70(6)	74(7B)	19(1)	20(1)	Total
0010	National Grid Gas Plc	0	1	1	0	2
0030	BT	0	0	0	1	1
0335	Bracknell Forest Council	0	1	1	7	9
7270	SOUTHERN GAS NETWORKS	0	0	1	0	1
9117	South East Water	0	1	0	0	1
9999	SECTION 50 WORKS	0	2	0	0	2
Total for month		0	5	3	8	16

Period	February 2015	FPN's Given				
		70(6)	74(7B)	19(1)	20(1)	Total
0010	National Grid Gas Plc	0	1	0	0	1
0335	Bracknell Forest Council	0	4	0	2	6
7270	SOUTHERN GAS NETWORKS	0	0	0	2	2
9117	South East Water	1	2	0	0	3
9133	AFFINITY WATER - C	0	0	1	0	1
Total for month		1	7	1	4	13

Selection Criteria

FPNs selected where the FPN issue date is within the Date Range.

Counting FPN Codes 5 (S70(6)), 6 (S74(7B)), 8 (S19(1)) and 9 (S20(1))

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



AM5 - Number of FPNs Given

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	March 2015	FPN's Given				
		70(6)	74(7B)	19(1)	20(1)	Total
0010	National Grid Gas Plc	0	1	0	0	1
0030	BT	0	2	0	0	2
0335	Bracknell Forest Council	0	0	1	1	2
7002	SOUTHERN ELECTRIC	0	0	0	1	1
7294	Fulcrum Pipelines Limited	1	0	0	0	1
9106	Thames Water Utilities Ltd	0	0	0	1	1
9133	AFFINITY WATER - C	1	0	0	0	1
Total for month		2	3	1	3	9

Period	April 2015	FPN's Given				
		70(6)	74(7B)	19(1)	20(1)	Total
0010	National Grid Gas Plc	1	0	0	1	2
0030	BT	0	0	1	1	2
9117	South East Water	1	2	0	0	3
9133	AFFINITY WATER - C	0	0	0	1	1
Total for month		2	2	1	3	8

Selection Criteria

FPNs selected where the FPN issue date is within the Date Range.

Counting FPN Codes 5 (S70(6)), 6 (S74(7B)), 8 (S19(1)) and 9 (S20(1))

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



AM5 - Number of FPNs Given

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	May 2015	FPN's Given				
		70(6)	74(7B)	19(1)	20(1)	Total
0010	National Grid Gas Plc	1	3	0	0	4
0030	BT	0	1	0	0	1
0335	Bracknell Forest Council	0	0	2	0	2
7076	Vodafone	1	0	0	0	1
9106	Thames Water Utilities Ltd	0	3	0	0	3
Total for month		2	7	2	0	11

Period	June 2015	FPN's Given				
		70(6)	74(7B)	19(1)	20(1)	Total
0010	National Grid Gas Plc	0	1	0	0	1
0030	BT	0	0	0	3	3
0335	Bracknell Forest Council	0	0	1	0	1
7270	SOUTHERN GAS NETWORKS	0	0	1	1	2
9117	South East Water	0	0	0	2	2
Total for month		0	1	2	6	9

Selection Criteria

FPNs selected where the FPN issue date is within the Date Range.

Counting FPN Codes 5 (S70(6)), 6 (S74(7B)), 8 (S19(1)) and 9 (S20(1))

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



AM5 - Number of FPNs Given

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	July 2015	FPN's Given				
		70(6)	74(7B)	19(1)	20(1)	Total
0010	National Grid Gas Plc	2	0	0	1	3
0030	BT	0	0	0	5	5
7002	SOUTHERN ELECTRIC	0	1	0	1	2
7076	Vodafone	1	0	0	0	1
7270	SOUTHERN GAS NETWORKS	0	1	0	0	1
9117	South East Water	0	2	0	0	2
Total for month		3	4	0	7	14

Period	August 2015	FPN's Given				
		70(6)	74(7B)	19(1)	20(1)	Total
0030	BT	0	0	0	1	1
0335	Bracknell Forest Council	0	0	0	1	1
7002	SOUTHERN ELECTRIC	0	1	0	0	1
7270	SOUTHERN GAS NETWORKS	0	0	0	3	3
9133	AFFINITY WATER - C	0	1	0	0	1
Total for month		0	2	0	5	7

Selection Criteria

FPNs selected where the FPN issue date is within the Date Range.

Counting FPN Codes 5 (S70(6)), 6 (S74(7B)), 8 (S19(1)) and 9 (S20(1))

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



AM5 - Number of FPNs Given

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	September 2015	FPN's Given				
		70(6)	74(7B)	19(1)	20(1)	Total
0010	National Grid Gas Plc	0	2	0	2	4
0030	BT	0	0	0	4	4
7160	VIRGIN MEDIA	0	1	0	1	2
9106	Thames Water Utilities Ltd	0	2	0	0	2
9117	South East Water	0	0	0	5	5
9133	AFFINITY WATER - C	0	0	0	2	2
Total for month		0	5	0	14	19

Period	October 2015	FPN's Given				
		70(6)	74(7B)	19(1)	20(1)	Total
0010	National Grid Gas Plc	0	0	0	1	1
0030	BT	0	1	0	0	1
7076	Vodafone	0	0	0	1	1
7182	Telefonica (O2 (UK) Limited)	0	0	0	1	1
9133	AFFINITY WATER - C	0	0	0	1	1
Total for month		0	1	0	4	5

Selection Criteria

FPNs selected where the FPN issue date is within the Date Range.

Counting FPN Codes 5 (S70(6)), 6 (S74(7B)), 8 (S19(1)) and 9 (S20(1))

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



KPI 1 - Number of Permit and Permit Variation Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Applications Received				Granted				Refused		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
0010											
November 2014	0	15	15		0	11	11		0	4	4
December 2014	0	18	18		0	17	17		0	1	1
0030											
November 2014	0	27	27		0	26	26		0	1	1
December 2014	0	45	45		0	38	38		0	7	7
0335											
November 2014	121	0	121		104	0	104		17	0	17
December 2014	143	0	143		140	0	140		3	0	3
7002											
November 2014	0	26	26		0	20	20		0	6	6
December 2014	0	14	14		0	13	13		0	1	1

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.

Cancelled phases are excluded



KPI 1 - Number of Permit and Permit Variation Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Applications Received				Granted				Refused		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
7076											
November 2014	0	3	3		0	1	1		0	2	2
December 2014	0	6	6		0	4	4		0	2	2
7160											
November 2014	0	13	13		0	12	12		0	1	1
December 2014	0	14	14		0	13	13		0	1	1
7182											
November 2014	0	1	1		0	0	0		0	1	1
December 2014	0	1	1		0	1	1		0	0	0
7183											
December 2014	0	2	2		0	1	1		0	1	1

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.

Cancelled phases are excluded



KPI 1 - Number of Permit and Permit Variation Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Applications Received				Granted				Refused		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
7231 December 2014	0	2	2		0	1	1		0	1	1
7233 November 2014	0	1	1		0	1	1		0	0	0
7250 November 2014	0	3	3		0	2	2		0	1	1
December 2014	0	6	6		0	5	5		0	1	1
7260 December 2014	0	1	1		0	1	1		0	0	0
7270 November 2014	0	3	3		0	2	2		0	1	1

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.

Cancelled phases are excluded



KPI 1 - Number of Permit and Permit Variation Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Applications Received				Granted				Refused		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
December 2014	0	19	19		0	12	12		0	7	7
7294											
December 2014	0	2	2		0	1	1		0	1	1
9106											
November 2014	0	19	19		0	15	15		0	4	4
December 2014	0	18	18		0	16	16		0	2	2
9117											
November 2014	0	140	140		0	135	135		0	5	5
December 2014	0	137	137		0	131	131		0	6	6
9133											
November 2014	0	4	4		0	4	4		0	0	0

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.

Cancelled phases are excluded



KPI 1 - Number of Permit and Permit Variation Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Applications Received				Granted				Refused		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
December 2014	0	15	15		0	14	14		0	1	1

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.

Cancelled phases are excluded



KPI 1 - Number of Permit and Permit Variation Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Applications Received				Granted				Refused		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
0010											
January 2015	0	14	14		0	13	13		0	1	1
February 2015	0	5	5		0	4	4		0	1	1
March 2015	0	12	12		0	9	9		0	3	3
April 2015	0	18	18		0	13	13		0	5	5
May 2015	0	12	12		0	9	9		0	3	3
June 2015	0	16	16		0	16	16		0	0	0
July 2015	0	10	10		0	7	7		0	3	3
August 2015	0	14	14		0	8	8		0	6	6
September 2015	0	13	13		0	8	8		0	5	5
October 2015	0	23	23		0	13	13		0	10	10
0030											
January 2015	0	38	38		0	36	36		0	2	2
February 2015	0	27	27		0	26	26		0	1	1

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.

Cancelled phases are excluded



KPI 1 - Number of Permit and Permit Variation Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Applications Received				Granted				Refused		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
March 2015	0	32	32		0	29	29		0	3	3
April 2015	0	41	41		0	38	38		0	3	3
May 2015	0	51	51		0	41	41		0	10	10
June 2015	0	33	33		0	30	30		0	3	3
July 2015	0	27	27		0	25	25		0	2	2
August 2015	0	39	39		0	31	31		0	8	8
September 2015	0	51	51		0	40	40		0	11	11
October 2015	0	36	36		0	28	28		0	8	8
0335											
January 2015	136	0	136		118	0	118		18	0	18
February 2015	130	0	130		109	0	109		21	0	21
March 2015	290	0	290		256	0	256		34	0	34
April 2015	227	0	227		203	0	203		24	0	24

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.

Cancelled phases are excluded



KPI 1 - Number of Permit and Permit Variation Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Applications Received				Granted				Refused		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
May 2015	161	0	161		157	0	157		4	0	4
June 2015	233	0	233		216	0	216		17	0	17
July 2015	231	0	231		201	0	201		30	0	30
August 2015	190	0	190		178	0	178		12	0	12
September 2015	263	0	263		237	0	237		26	0	26
October 2015	223	0	223		202	0	202		21	0	21
7002											
January 2015	0	27	27		0	23	23		0	4	4
February 2015	0	15	15		0	14	14		0	1	1
March 2015	0	57	57		0	49	49		0	8	8
April 2015	0	40	40		0	37	37		0	3	3
May 2015	0	36	36		0	33	33		0	3	3
June 2015	0	33	33		0	31	31		0	2	2

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.

Cancelled phases are excluded



KPI 1 - Number of Permit and Permit Variation Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Applications Received				Granted				Refused		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
July 2015	0	33	33		0	31	31		0	2	2
August 2015	0	36	36		0	26	26		0	10	10
September 2015	0	30	30		0	26	26		0	4	4
October 2015	0	46	46		0	39	39		0	7	7
7076											
January 2015	0	2	2		0	2	2		0	0	0
February 2015	0	2	2		0	1	1		0	1	1
April 2015	0	3	3		0	2	2		0	1	1
June 2015	0	6	6		0	2	2		0	4	4
July 2015	0	14	14		0	7	7		0	7	7
August 2015	0	2	2		0	2	2		0	0	0
September 2015	0	2	2		0	1	1		0	1	1
October 2015	0	11	11		0	8	8		0	3	3

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.

Cancelled phases are excluded



KPI 1 - Number of Permit and Permit Variation Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Applications Received				Granted				Refused		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
7086											
May 2015	0	1	1		0	1	1		0	0	0
7093											
January 2015	0	2	2		0	2	2		0	0	0
September 2015	0	1	1		0	1	1		0	0	0
7160											
January 2015	0	15	15		0	14	14		0	1	1
February 2015	0	14	14		0	12	12		0	2	2
March 2015	0	16	16		0	16	16		0	0	0
April 2015	0	8	8		0	7	7		0	1	1
May 2015	0	7	7		0	7	7		0	0	0
June 2015	0	16	16		0	14	14		0	2	2

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.

Cancelled phases are excluded



KPI 1 - Number of Permit and Permit Variation Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Applications Received				Granted				Refused		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
July 2015	0	19	19		0	19	19		0	0	0
August 2015	0	22	22		0	21	21		0	1	1
September 2015	0	31	31		0	28	28		0	3	3
October 2015	0	23	23		0	22	22		0	1	1
7182											
January 2015	0	3	3		0	2	2		0	1	1
April 2015	0	4	4		0	2	2		0	2	2
May 2015	0	3	3		0	2	2		0	1	1
June 2015	0	1	1		0	1	1		0	0	0
July 2015	0	3	3		0	3	3		0	0	0
September 2015	0	3	3		0	1	1		0	2	2
October 2015	0	2	2		0	1	1		0	1	1

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.

Cancelled phases are excluded



KPI 1 - Number of Permit and Permit Variation Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Applications Received				Granted				Refused		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
7183											
January 2015	0	1	1		0	1	1		0	0	0
7231											
May 2015	0	1	1		0	1	1		0	0	0
June 2015	0	2	2		0	1	1		0	1	1
September 2015	0	2	2		0	1	1		0	1	1
7233											
January 2015	0	1	1		0	1	1		0	0	0
April 2015	0	1	1		0	1	1		0	0	0
May 2015	0	1	1		0	1	1		0	0	0
June 2015	0	1	1		0	1	1		0	0	0

7235

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.

Cancelled phases are excluded



KPI 1 - Number of Permit and Permit Variation Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Applications Received				Granted				Refused		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
July 2015	0	1	1		0	1	1		0	0	0
7244											
August 2015	0	1	1		0	1	1		0	0	0
September 2015	0	2	2		0	2	2		0	0	0
7250											
January 2015	0	4	4		0	2	2		0	2	2
March 2015	0	6	6		0	2	2		0	4	4
June 2015	0	1	1		0	1	1		0	0	0
October 2015	0	1	1		0	1	1		0	0	0
7260											
January 2015	0	1	1		0	1	1		0	0	0
April 2015	0	3	3		0	1	1		0	2	2

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.

Cancelled phases are excluded



KPI 1 - Number of Permit and Permit Variation Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Applications Received				Granted				Refused		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
June 2015	0	2	2		0	2	2		0	0	0
September 2015	0	7	7		0	2	2		0	5	5
7270											
January 2015	0	11	11		0	9	9		0	2	2
February 2015	0	9	9		0	8	8		0	1	1
March 2015	0	12	12		0	8	8		0	4	4
April 2015	0	3	3		0	2	2		0	1	1
May 2015	0	4	4		0	3	3		0	1	1
June 2015	0	6	6		0	5	5		0	1	1
July 2015	0	4	4		0	4	4		0	0	0
August 2015	0	10	10		0	7	7		0	3	3
September 2015	0	12	12		0	9	9		0	3	3
October 2015	0	32	32		0	17	17		0	15	15

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.

Cancelled phases are excluded



KPI 1 - Number of Permit and Permit Variation Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Applications Received				Granted				Refused		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
7294											
January 2015	0	4	4		0	3	3		0	1	1
March 2015	0	2	2		0	2	2		0	0	0
June 2015	0	2	2		0	1	1		0	1	1
August 2015	0	1	1		0	1	1		0	0	0
September 2015	0	3	3		0	2	2		0	1	1
7309											
August 2015	0	2	2		0	1	1		0	1	1
9106											
January 2015	0	10	10		0	7	7		0	3	3
February 2015	0	9	9		0	7	7		0	2	2
March 2015	0	13	13		0	12	12		0	1	1

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.

Cancelled phases are excluded



KPI 1 - Number of Permit and Permit Variation Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Applications Received				Granted				Refused		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
April 2015	0	16	16		0	12	12		0	4	4
May 2015	0	12	12		0	11	11		0	1	1
June 2015	0	17	17		0	14	14		0	3	3
July 2015	0	6	6		0	5	5		0	1	1
August 2015	0	22	22		0	18	18		0	4	4
September 2015	0	6	6		0	6	6		0	0	0
October 2015	0	17	17		0	13	13		0	4	4
9117											
January 2015	0	168	168		0	163	163		0	5	5
February 2015	0	178	178		0	175	175		0	3	3
March 2015	0	164	164		0	156	156		0	8	8
April 2015	0	194	194		0	184	184		0	10	10
May 2015	0	275	275		0	271	271		0	4	4

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.

Cancelled phases are excluded



KPI 1 - Number of Permit and Permit Variation Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Applications Received				Granted				Refused		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
June 2015	0	270	270		0	263	263		0	7	7
July 2015	0	337	337		0	323	323		0	14	14
August 2015	0	209	209		0	200	200		0	9	9
September 2015	0	265	265		0	229	229		0	36	36
October 2015	0	209	209		0	186	186		0	23	23
9133											
January 2015	0	11	11		0	9	9		0	2	2
February 2015	0	15	15		0	13	13		0	2	2
March 2015	0	16	16		0	13	13		0	3	3
April 2015	0	41	41		0	33	33		0	8	8
May 2015	0	4	4		0	3	3		0	1	1
June 2015	0	11	11		0	9	9		0	2	2
July 2015	0	14	14		0	14	14		0	0	0

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.

Cancelled phases are excluded



KPI 1 - Number of Permit and Permit Variation Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Applications Received				Granted				Refused		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
August 2015	0	10	10		0	10	10		0	0	0
September 2015	0	12	12		0	10	10		0	2	2
October 2015	0	8	8		0	4	4		0	4	4

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.

Cancelled phases are excluded



KPI 2
Number of Permit Conditions Applied - In Relation to
Permit Conditions Lookup in Technical Specification



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

November 2014				
Condition	Condition Description	PA Works	SU Works	Total
1	Date Constraints	146	0	146
2	Time Constraints	56	36	92
3	Out of Hours Work	13	2	15
4	Material and Plant Storage	37	0	37
5	Road Occupation Dimensions	20	0	20
6	Traffic Space Dimensions	29	0	29
7	Road Closure	0	1	1
8	Light Signals and Shuttle Working	1	9	10
9	Traffic Management Changes	4	14	18
10	Work Methodology	12	0	12
11	Consultation and Publicity	135	0	135
12	Environmental	1	0	1
13	Local	2	2	4

December 2014				
Condition	Condition Description	PA Works	SU Works	Total
1	Date Constraints	155	0	155
2	Time Constraints	69	52	121
3	Out of Hours Work	15	4	19
4	Material and Plant Storage	40	0	40
5	Road Occupation Dimensions	27	0	27
6	Traffic Space Dimensions	40	0	40
7	Road Closure	1	1	2
8	Light Signals and Shuttle Working	9	27	36
9	Traffic Management Changes	6	33	39
10	Work Methodology	7	0	7
11	Consultation and Publicity	144	0	144
12	Environmental	2	0	2
13	Local	7	1	8

Selection Criteria

New and Confirmed Permit Applications selected where the file date is within the Date Range.
 Count of Permit Applications (EToN Notice Types 0210 and 0310) against Condition Type for PA Works (Class 1) and SU Works (Class 2).
 Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



KPI 2
Number of Permit Conditions Applied - In Relation to
Permit Conditions Lookup in Technical Specification



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

January 2015				
Condition	Condition Description	PA Works	SU Works	Total
1	Date Constraints	197	0	197
2	Time Constraints	74	46	120
3	Out of Hours Work	18	1	19
4	Material and Plant Storage	51	0	51
5	Road Occupation Dimensions	25	0	25
6	Traffic Space Dimensions	45	0	45
7	Road Closure	3	0	3
8	Light Signals and Shuttle Working	14	18	32
9	Traffic Management Changes	7	32	39
10	Work Methodology	6	0	6
11	Consultation and Publicity	186	1	187
12	Environmental	1	0	1
13	Local	8	4	12

February 2015				
Condition	Condition Description	PA Works	SU Works	Total
1	Date Constraints	188	0	188
2	Time Constraints	65	37	102
3	Out of Hours Work	17	0	17
4	Material and Plant Storage	31	0	31
5	Road Occupation Dimensions	14	0	14
6	Traffic Space Dimensions	30	1	31
7	Road Closure	1	2	3
8	Light Signals and Shuttle Working	5	21	26
9	Traffic Management Changes	2	23	25
10	Work Methodology	9	0	9
11	Consultation and Publicity	193	1	194
12	Environmental	1	0	1
13	Local	3	2	5

Selection Criteria

New and Confirmed Permit Applications selected where the file date is within the Date Range.
 Count of Permit Applications (EToN Notice Types 0210 and 0310) against Condition Type for PA Works (Class 1) and SU Works (Class 2).
 Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



KPI 2
Number of Permit Conditions Applied - In Relation to
Permit Conditions Lookup in Technical Specification

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



March 2015				
Condition	Condition Description	PA Works	SU Works	Total
1	Date Constraints	185	0	185
2	Time Constraints	69	70	139
3	Out of Hours Work	18	2	20
4	Material and Plant Storage	43	0	43
5	Road Occupation Dimensions	27	0	27
6	Traffic Space Dimensions	50	1	51
7	Road Closure	0	4	4
8	Light Signals and Shuttle Working	7	63	70
9	Traffic Management Changes	9	51	60
10	Work Methodology	7	0	7
11	Consultation and Publicity	181	6	187
12	Environmental	0	0	0
13	Local	6	6	12

April 2015				
Condition	Condition Description	PA Works	SU Works	Total
1	Date Constraints	239	0	239
2	Time Constraints	89	51	140
3	Out of Hours Work	27	0	27
4	Material and Plant Storage	53	0	53
5	Road Occupation Dimensions	12	0	12
6	Traffic Space Dimensions	72	0	72
7	Road Closure	1	0	1
8	Light Signals and Shuttle Working	13	34	47
9	Traffic Management Changes	6	35	41
10	Work Methodology	17	0	17
11	Consultation and Publicity	225	0	225
12	Environmental	1	0	1
13	Local	14	0	14

Selection Criteria

New and Confirmed Permit Applications selected where the file date is within the Date Range.
 Count of Permit Applications (EToN Notice Types 0210 and 0310) against Condition Type for PA Works (Class 1) and SU Works (Class 2).
 Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



KPI 2
Number of Permit Conditions Applied - In Relation to
Permit Conditions Lookup in Technical Specification



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

May 2015				
Condition	Condition Description	PA Works	SU Works	Total
1	Date Constraints	308	0	308
2	Time Constraints	78	47	125
3	Out of Hours Work	33	0	33
4	Material and Plant Storage	39	0	39
5	Road Occupation Dimensions	8	0	8
6	Traffic Space Dimensions	39	0	39
7	Road Closure	1	1	2
8	Light Signals and Shuttle Working	7	18	25
9	Traffic Management Changes	4	24	28
10	Work Methodology	12	0	12
11	Consultation and Publicity	305	0	305
12	Environmental	1	0	1
13	Local	1	0	1

June 2015				
Condition	Condition Description	PA Works	SU Works	Total
1	Date Constraints	318	2	320
2	Time Constraints	112	58	170
3	Out of Hours Work	27	9	36
4	Material and Plant Storage	53	0	53
5	Road Occupation Dimensions	22	0	22
6	Traffic Space Dimensions	61	0	61
7	Road Closure	2	8	10
8	Light Signals and Shuttle Working	15	35	50
9	Traffic Management Changes	8	40	48
10	Work Methodology	9	0	9
11	Consultation and Publicity	312	7	319
12	Environmental	1	0	1
13	Local	1	0	1

Selection Criteria

New and Confirmed Permit Applications selected where the file date is within the Date Range.
 Count of Permit Applications (EToN Notice Types 0210 and 0310) against Condition Type for PA Works (Class 1) and SU Works (Class 2).
 Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



KPI 2
Number of Permit Conditions Applied - In Relation to
Permit Conditions Lookup in Technical Specification



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

July 2015				
Condition	Condition Description	PA Works	SU Works	Total
1	Date Constraints	361	0	361
2	Time Constraints	118	65	183
3	Out of Hours Work	32	2	34
4	Material and Plant Storage	44	0	44
5	Road Occupation Dimensions	21	0	21
6	Traffic Space Dimensions	48	0	48
7	Road Closure	3	1	4
8	Light Signals and Shuttle Working	16	42	58
9	Traffic Management Changes	8	46	54
10	Work Methodology	6	0	6
11	Consultation and Publicity	361	1	362
12	Environmental	1	0	1
13	Local	3	0	3

August 2015				
Condition	Condition Description	PA Works	SU Works	Total
1	Date Constraints	258	0	258
2	Time Constraints	102	61	163
3	Out of Hours Work	28	2	30
4	Material and Plant Storage	52	0	52
5	Road Occupation Dimensions	28	0	28
6	Traffic Space Dimensions	65	0	65
7	Road Closure	1	1	2
8	Light Signals and Shuttle Working	20	42	62
9	Traffic Management Changes	7	27	34
10	Work Methodology	13	0	13
11	Consultation and Publicity	248	1	249
12	Environmental	0	0	0
13	Local	2	0	2

Selection Criteria

New and Confirmed Permit Applications selected where the file date is within the Date Range.
 Count of Permit Applications (EToN Notice Types 0210 and 0310) against Condition Type for PA Works (Class 1) and SU Works (Class 2).
 Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



KPI 2
Number of Permit Conditions Applied - In Relation to
Permit Conditions Lookup in Technical Specification



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

September 2015				
Condition	Condition Description	PA Works	SU Works	Total
1	Date Constraints	263	0	263
2	Time Constraints	105	89	194
3	Out of Hours Work	30	1	31
4	Material and Plant Storage	35	0	35
5	Road Occupation Dimensions	29	0	29
6	Traffic Space Dimensions	70	0	70
7	Road Closure	1	3	4
8	Light Signals and Shuttle Working	23	70	93
9	Traffic Management Changes	20	66	86
10	Work Methodology	3	0	3
11	Consultation and Publicity	274	3	277
12	Environmental	0	0	0
13	Local	2	0	2

October 2015				
Condition	Condition Description	PA Works	SU Works	Total
1	Date Constraints	207	0	207
2	Time Constraints	87	80	167
3	Out of Hours Work	23	0	23
4	Material and Plant Storage	36	0	36
5	Road Occupation Dimensions	20	0	20
6	Traffic Space Dimensions	54	1	55
7	Road Closure	0	2	2
8	Light Signals and Shuttle Working	15	39	54
9	Traffic Management Changes	5	52	57
10	Work Methodology	8	0	8
11	Consultation and Publicity	208	2	210
12	Environmental	0	0	0
13	Local	2	0	2

Selection Criteria

New and Confirmed Permit Applications selected where the file date is within the Date Range.
 Count of Permit Applications (EToN Notice Types 0210 and 0310) against Condition Type for PA Works (Class 1) and SU Works (Class 2).
 Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



KPI 3 -Number of Approved Extensions

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Total Permits Issued				Extension Requests				Agreed Extensions		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
November 2014	67	192	259		8	16	24		7	16	23
December 2014	120	224	344		7	12	19		7	11	18

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



KPI 3 -Number of Approved Extensions

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Total Permits Issued				Extension Requests				Agreed Extensions		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
January 2015	86	249	335		4	20	24		4	20	24
February 2015	61	228	289		12	12	24		12	11	23
March 2015	200	243	443		14	17	31		14	15	29
April 2015	99	277	376		25	9	34		24	9	33
May 2015	86	331	417		20	15	35		20	14	34
June 2015	115	350	465		26	15	41		25	13	38
July 2015	118	387	505		11	23	34		8	21	29
August 2015	122	284	406		7	6	13		7	4	11
September 2015	143	304	447		15	13	28		15	11	26
October 2015	152	237	389		9	18	27		9	18	27

Selection Criteria

New and Confirmed Permit and Permit Variation Applications selected where the file date is within the Date Range.

Count of Permit and Permit Variation Applications (EToN Notice Types 0210, 0310, 0311, 0510 and 1110) for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



KPI 4 -Number of Reduced Application/Notification Periods

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Early Start Requests				Early Starts Agreements				% Early Starts Agreed		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
November 2014	6	1	7		3	1	4		50.00	100.00	57.14
December 2014	6	5	11		6	4	10		100.00	80.00	90.91

Selection Criteria

Works selected where early request or agreement dates are within the file Date Range.

Count of Early Start requests and Early Start agreements before the end of minimum notification period for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



KPI 4 -Number of Reduced Application/Notification Periods

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Early Start Requests				Early Starts Agreements				% Early Starts Agreed		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
January 2015	13	4	17		11	3	14		84.62	75.00	82.35
February 2015	13	1	14		10	1	11		76.92	100.00	78.57
March 2015	17	11	28		14	11	25		82.35	100.00	89.29
April 2015	14	11	25		11	10	21		78.57	90.91	84.00
May 2015	9	7	16		9	7	16		100.00	100.00	100.00
June 2015	18	6	24		17	5	22		94.44	83.33	91.67
July 2015	7	11	18		5	9	14		71.43	81.82	77.78
August 2015	9	10	19		9	1	10		100.00	10.00	52.63
September 2015	10	6	16		8	2	10		80.00	33.33	62.50
October 2015	13	15	28		12	5	17		92.31	33.33	60.71

Selection Criteria

Works selected where early request or agreement dates are within the file Date Range.

Count of Early Start requests and Early Start agreements before the end of minimum notification period for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



KPI 7

Number of inspections carried out to monitor conditions



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

November 2014				
Utility	Passed	Non-Compliant	Total	Fail %
0010 National Grid Gas Plc	0	0	0	0.00
0030 BT	0	1	1	100.00
0335 Bracknell Forest Council	0	1	1	100.00
7002 SOUTHERN ELECTRIC	0	0	0	0.00
7076 Vodafone	0	0	0	0.00
7160 VIRGIN MEDIA	0	0	0	0.00
7233 Orange PCS Group	0	0	0	0.00
7270 SOUTHERN GAS NETWORKS	0	0	0	0.00
9106 Thames Water Utilities Ltd	0	0	0	0.00
9117 South East Water	0	0	0	0.00
9133 AFFINITY WATER - C	0	0	0	0.00
Total	0	2	2	100.00

Selection Criteria

Permit Conditions Inspections selected where inspection date is within inspected Date Range.
 Count of Passed and Non-Compliant Permit Conditions inspections.



KPI 7

Number of inspections carried out to monitor conditions



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

December 2014				
Utility	Passed	Non-Compliant	Total	Fail %
0010 National Grid Gas Plc	0	0	0	0.00
0030 BT	0	1	1	100.00
0335 Bracknell Forest Council	0	2	2	100.00
7002 SOUTHERN ELECTRIC	1	0	1	0.00
7076 Vodafone	0	0	0	0.00
7160 VIRGIN MEDIA	0	0	0	0.00
7250 T-Mobile (UK) Limited	0	0	0	0.00
7260 ES Pipelines Ltd	0	0	0	0.00
7270 SOUTHERN GAS NETWORKS	1	0	1	0.00
9106 Thames Water Utilities Ltd	0	0	0	0.00
9117 South East Water	1	0	1	0.00
9133 AFFINITY WATER - C	1	0	1	0.00
Total	4	3	7	42.86

Selection Criteria

Permit Conditions Inspections selected where inspection date is within inspected Date Range.
 Count of Passed and Non-Compliant Permit Conditions inspections.



KPI 7

Number of inspections carried out to monitor conditions



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

January 2015				
Utility	Passed	Non-Compliant	Total	Fail %
0010 National Grid Gas Plc	0	0	0	0.00
0030 BT	0	1	1	100.00
0335 Bracknell Forest Council	6	2	8	25.00
7002 SOUTHERN ELECTRIC	1	0	1	0.00
7076 Vodafone	0	0	0	0.00
7093 NETWORK RAIL -PROMOTERS NATIONAL	0	0	0	0.00
7160 VIRGIN MEDIA	0	0	0	0.00
7182 Telefonica (O2 (UK) Limited)	0	0	0	0.00
7183 Level 3 Communications UK Limited	0	0	0	0.00
7250 T-Mobile (UK) Limited	0	0	0	0.00
7260 ES Pipelines Ltd	0	0	0	0.00
7270 SOUTHERN GAS NETWORKS	0	0	0	0.00
9106 Thames Water Utilities Ltd	0	0	0	0.00
9117 South East Water	1	0	1	0.00
9133 AFFINITY WATER - C	0	0	0	0.00
Total	8	3	11	27.27

Selection Criteria

Permit Conditions Inspections selected where inspection date is within inspected Date Range.
 Count of Passed and Non-Compliant Permit Conditions inspections.



KPI 7

Number of inspections carried out to monitor conditions



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

February 2015				
Utility	Passed	Non-Compliant	Total	Fail %
0010 National Grid Gas Plc	0	0	0	0.00
0030 BT	1	0	1	0.00
0335 Bracknell Forest Council	3	0	3	0.00
7002 SOUTHERN ELECTRIC	0	0	0	0.00
7160 VIRGIN MEDIA	0	0	0	0.00
7233 Orange PCS Group	0	0	0	0.00
7270 SOUTHERN GAS NETWORKS	0	2	2	100.00
9106 Thames Water Utilities Ltd	0	0	0	0.00
9117 South East Water	0	0	0	0.00
9133 AFFINITY WATER - C	0	0	0	0.00
Total	4	2	6	33.33

March 2015				
Utility	Passed	Non-Compliant	Total	Fail %
0010 National Grid Gas Plc	1	0	1	0.00
0030 BT	0	0	0	0.00
0335 Bracknell Forest Council	5	0	5	0.00
7002 SOUTHERN ELECTRIC	5	1	6	16.67
7160 VIRGIN MEDIA	0	0	0	0.00
7270 SOUTHERN GAS NETWORKS	0	0	0	0.00
7294 Fulcrum Pipelines Limited	0	0	0	0.00
9106 Thames Water Utilities Ltd	1	0	1	0.00
9117 South East Water	1	0	1	0.00
9133 AFFINITY WATER - C	0	0	0	0.00
Total	13	1	14	7.14

Selection Criteria

Permit Conditions Inspections selected where inspection date is within inspected Date Range.
 Count of Passed and Non-Compliant Permit Conditions inspections.



KPI 7

Number of inspections carried out to monitor conditions



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

April 2015				
Utility	Passed	Non-Compliant	Total	Fail %
0010 National Grid Gas Plc	1	0	1	0.00
0030 BT	2	0	2	0.00
0335 Bracknell Forest Council	1	0	1	0.00
7002 SOUTHERN ELECTRIC	2	0	2	0.00
7076 Vodafone	0	0	0	0.00
7160 VIRGIN MEDIA	0	0	0	0.00
7182 Telefonica (O2 (UK) Limited)	0	0	0	0.00
7233 Orange PCS Group	0	0	0	0.00
7270 SOUTHERN GAS NETWORKS	0	0	0	0.00
9106 Thames Water Utilities Ltd	0	0	0	0.00
9117 South East Water	0	0	0	0.00
9133 AFFINITY WATER - C	0	1	1	100.00
Total	6	1	7	14.29

Selection Criteria

Permit Conditions Inspections selected where inspection date is within inspected Date Range.
 Count of Passed and Non-Compliant Permit Conditions inspections.



KPI 7

Number of inspections carried out to monitor conditions



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

May 2015				
Utility	Passed	Non-Compliant	Total	Fail %
0010 National Grid Gas Plc	0	0	0	0.00
0030 BT	1	0	1	0.00
0335 Bracknell Forest Council	1	0	1	0.00
7002 SOUTHERN ELECTRIC	6	0	6	0.00
7086 Verizon Business Ltd	0	0	0	0.00
7160 VIRGIN MEDIA	0	0	0	0.00
7182 Telefonica (O2 (UK) Limited)	0	0	0	0.00
7231 GTC	0	0	0	0.00
7233 Orange PCS Group	0	0	0	0.00
9106 Thames Water Utilities Ltd	0	0	0	0.00
9117 South East Water	5	0	5	0.00
9133 AFFINITY WATER - C	0	0	0	0.00
Total	13	0	13	0.00

Selection Criteria

Permit Conditions Inspections selected where inspection date is within inspected Date Range.
 Count of Passed and Non-Compliant Permit Conditions inspections.



KPI 7

Number of inspections carried out to monitor conditions



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

June 2015				
Utility	Passed	Non-Compliant	Total	Fail %
0010 National Grid Gas Plc	2	0	2	0.00
0030 BT	4	4	8	50.00
0335 Bracknell Forest Council	12	0	12	0.00
7002 SOUTHERN ELECTRIC	10	1	11	9.09
7160 VIRGIN MEDIA	0	1	1	100.00
7182 Telefonica (O2 (UK) Limited)	0	0	0	0.00
7233 Orange PCS Group	0	0	0	0.00
7250 T-Mobile (UK) Limited	0	0	0	0.00
7260 ES Pipelines Ltd	0	0	0	0.00
7270 SOUTHERN GAS NETWORKS	1	0	1	0.00
9106 Thames Water Utilities Ltd	1	0	1	0.00
9117 South East Water	30	2	32	6.25
9133 AFFINITY WATER - C	0	0	0	0.00
Total	60	8	68	11.76

Selection Criteria

Permit Conditions Inspections selected where inspection date is within inspected Date Range.
 Count of Passed and Non-Compliant Permit Conditions inspections.



KPI 7

Number of inspections carried out to monitor conditions



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

July 2015				
Utility	Passed	Non-Compliant	Total	Fail %
0010 National Grid Gas Plc	2	0	2	0.00
0030 BT	5	4	9	44.44
0335 Bracknell Forest Council	4	0	4	0.00
7002 SOUTHERN ELECTRIC	10	1	11	9.09
7076 Vodafone	0	0	0	0.00
7160 VIRGIN MEDIA	0	0	0	0.00
7182 Telefonica (O2 (UK) Limited)	0	1	1	100.00
7235 Abovenet Communications UK Ltd	0	0	0	0.00
7270 SOUTHERN GAS NETWORKS	2	0	2	0.00
9106 Thames Water Utilities Ltd	1	0	1	0.00
9117 South East Water	21	0	21	0.00
9133 AFFINITY WATER - C	4	0	4	0.00
Total	49	6	55	10.91

Selection Criteria

Permit Conditions Inspections selected where inspection date is within inspected Date Range.
 Count of Passed and Non-Compliant Permit Conditions inspections.



KPI 7

Number of inspections carried out to monitor conditions



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

August 2015				
Utility	Passed	Non-Compliant	Total	Fail %
0010 National Grid Gas Plc	1	0	1	0.00
0030 BT	11	1	12	8.33
0335 Bracknell Forest Council	2	0	2	0.00
7002 SOUTHERN ELECTRIC	11	0	11	0.00
7076 Vodafone	0	0	0	0.00
7160 VIRGIN MEDIA	2	0	2	0.00
7244 SSE Telecommunications Limited	0	0	0	0.00
7270 SOUTHERN GAS NETWORKS	2	1	3	33.33
7294 Fulcrum Pipelines Limited	1	0	1	0.00
9106 Thames Water Utilities Ltd	2	0	2	0.00
9117 South East Water	16	0	16	0.00
9133 AFFINITY WATER - C	2	0	2	0.00
Total	50	2	52	3.85

Selection Criteria

Permit Conditions Inspections selected where inspection date is within inspected Date Range.
 Count of Passed and Non-Compliant Permit Conditions inspections.



KPI 7

Number of inspections carried out to monitor conditions



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

September 2015				
Utility	Passed	Non-Compliant	Total	Fail %
0010 National Grid Gas Plc	1	0	1	0.00
0030 BT	6	2	8	25.00
0335 Bracknell Forest Council	4	0	4	0.00
7002 SOUTHERN ELECTRIC	9	0	9	0.00
7093 NETWORK RAIL -PROMOTERS NATIONAL	0	0	0	0.00
7160 VIRGIN MEDIA	0	0	0	0.00
7244 SSE Telecommunications Limited	0	0	0	0.00
7270 SOUTHERN GAS NETWORKS	0	0	0	0.00
9106 Thames Water Utilities Ltd	1	0	1	0.00
9117 South East Water	7	2	9	22.22
9133 AFFINITY WATER - C	3	2	5	40.00
Total	31	6	37	16.22

Selection Criteria

Permit Conditions Inspections selected where inspection date is within inspected Date Range.
 Count of Passed and Non-Compliant Permit Conditions inspections.



KPI 7

Number of inspections carried out to monitor conditions



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

October 2015				
Utility	Passed	Non-Compliant	Total	Fail %
0010 National Grid Gas Plc	1	0	1	0.00
0030 BT	0	1	1	100.00
0335 Bracknell Forest Council	2	0	2	0.00
7002 SOUTHERN ELECTRIC	0	0	0	0.00
7076 Vodafone	0	0	0	0.00
7160 VIRGIN MEDIA	0	0	0	0.00
7250 T-Mobile (UK) Limited	0	0	0	0.00
7270 SOUTHERN GAS NETWORKS	0	0	0	0.00
9106 Thames Water Utilities Ltd	0	0	0	0.00
9117 South East Water	0	0	0	0.00
9133 AFFINITY WATER - C	0	0	0	0.00
Total	3	1	4	25.00

Selection Criteria

Permit Conditions Inspections selected where inspection date is within inspected Date Range.
 Count of Passed and Non-Compliant Permit Conditions inspections.



OM3
Number of Overrun Works (Section 74)

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



November 2014	No of overrun Works	No of Works	% of Overrun Works
Utility			
0010 National Grid Gas Plc	0	12	0.00
0030 BT	2	28	7.14
0335 Bracknell Forest Council	0	0	0.00
7002 SOUTHERN ELECTRIC	0	16	0.00
7076 Vodafone	0	3	0.00
7160 VIRGIN MEDIA	0	11	0.00
	0	1	0.00
7250 T-Mobile (UK) Limited	0	4	0.00
7270 SOUTHERN GAS NETWORKS	0	6	0.00
9106 Thames Water Utilities Ltd	0	18	0.00
9117 South East Water	0	143	0.00
9133 AFFINITY WATER - C	0	3	0.00

December 2014	No of overrun Works	No of Works	% of Overrun Works
Utility			
0010 National Grid Gas Plc	1	17	5.88
0030 BT	0	33	0.00
0335 Bracknell Forest Council	0	0	0.00
7002 SOUTHERN ELECTRIC	0	15	0.00
7076 Vodafone	0	3	0.00
7160 VIRGIN MEDIA	0	13	0.00
7182 Telefonica (O2 (UK) Limited)	0	1	0.00
7183 Level 3 Communications UK Limited	0	1	0.00
7231 GTC	0	1	0.00
7250 T-Mobile (UK) Limited	0	5	0.00
7260 ES Pipelines Ltd	0	1	0.00
7270 SOUTHERN GAS NETWORKS	0	9	0.00
9106 Thames Water Utilities Ltd	0	14	0.00
9117 South East Water	0	124	0.00
9133 AFFINITY WATER - C	0	15	0.00

Selection Criteria

Works selected where Actual Start date is within the Date Range.

Total number of days works has overrun for PA Works (Class 1) and SU Works (Class 2).

Phases not yet started are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



OM3
Number of Overrun Works (Section 74)

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



January 2015	No of overrun Works	No of Works	% of Overrun Works
Utility			
0010 National Grid Gas Plc	1	21	4.76
0030 BT	0	39	0.00
0335 Bracknell Forest Council	0	0	0.00
7002 SOUTHERN ELECTRIC	0	18	0.00
7076 Vodafone	0	3	0.00
7093 NETWORK RAIL -PROMOTERS NATIONAL	0	1	0.00
7160 VIRGIN MEDIA	0	15	0.00
7182 Telefonica (O2 (UK) Limited)	0	1	0.00
7183 Level 3 Communications UK Limited	0	1	0.00
7250 T-Mobile (UK) Limited	0	3	0.00
7260 ES Pipelines Ltd	0	1	0.00
7270 SOUTHERN GAS NETWORKS	0	9	0.00
	0	2	0.00
9106 Thames Water Utilities Ltd	0	11	0.00
9117 South East Water	0	158	0.00
9133 AFFINITY WATER - C	0	6	0.00

Selection Criteria

Works selected where Actual Start date is within the Date Range.

Total number of days works has overrun for PA Works (Class 1) and SU Works (Class 2).

Phases not yet started are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



OM3
Number of Overrun Works (Section 74)

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



February 2015	No of overrun Works	No of Works	% of Overrun Works
Utility			
0010 National Grid Gas Plc	0	7	0.00
0030 BT	0	21	0.00
0335 Bracknell Forest Council	0	0	0.00
7002 SOUTHERN ELECTRIC	0	14	0.00
7076 Vodafone	0	1	0.00
7093 NETWORK RAIL -PROMOTERS NATIONAL	0	1	0.00
7160 VIRGIN MEDIA	0	12	0.00
7182 Telefonica (O2 (UK) Limited)	0	1	0.00
7231 GTC	0	1	0.00
	0	1	0.00
7270 SOUTHERN GAS NETWORKS	0	6	0.00
9106 Thames Water Utilities Ltd	0	9	0.00
9117 South East Water	0	164	0.00
9133 AFFINITY WATER - C	0	8	0.00

March 2015	No of overrun Works	No of Works	% of Overrun Works
Utility			
0010 National Grid Gas Plc	0	18	0.00
0030 BT	0	33	0.00
0335 Bracknell Forest Council	0	0	0.00
7002 SOUTHERN ELECTRIC	0	32	0.00
7160 VIRGIN MEDIA	0	9	0.00
7270 SOUTHERN GAS NETWORKS	0	6	0.00
	0	2	0.00
9106 Thames Water Utilities Ltd	0	13	0.00
9117 South East Water	0	169	0.00
9133 AFFINITY WATER - C	0	7	0.00

Selection Criteria

Works selected where Actual Start date is within the Date Range.

Total number of days works has overrun for PA Works (Class 1) and SU Works (Class 2).

Phases not yet started are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



OM3
Number of Overrun Works (Section 74)

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



April 2015	No of overrun Works	No of Works	% of Overrun Works
Utility			
0010 National Grid Gas Plc	0	9	0.00
0030 BT	0	40	0.00
0335 Bracknell Forest Council	0	0	0.00
7002 SOUTHERN ELECTRIC	0	29	0.00
7076 Vodafone	0	1	0.00
7160 VIRGIN MEDIA	0	14	0.00
7182 Telefonica (O2 (UK) Limited)	0	1	0.00
	0	1	0.00
7250 T-Mobile (UK) Limited	0	2	0.00
7260 ES Pipelines Ltd	0	1	0.00
7270 SOUTHERN GAS NETWORKS	0	1	0.00
9106 Thames Water Utilities Ltd	0	15	0.00
9117 South East Water	0	160	0.00
9133 AFFINITY WATER - C	0	26	0.00

May 2015	No of overrun Works	No of Works	% of Overrun Works
Utility			
0010 National Grid Gas Plc	0	14	0.00
0030 BT	0	50	0.00
0335 Bracknell Forest Council	0	0	0.00
7002 SOUTHERN ELECTRIC	3	26	11.54
7076 Vodafone	0	1	0.00
	0	1	0.00
7160 VIRGIN MEDIA	0	4	0.00
7182 Telefonica (O2 (UK) Limited)	1	2	50.00
7270 SOUTHERN GAS NETWORKS	0	3	0.00
9106 Thames Water Utilities Ltd	0	8	0.00
9117 South East Water	3	247	1.21
9133 AFFINITY WATER - C	0	9	0.00

Selection Criteria

Works selected where Actual Start date is within the Date Range.

Total number of days works has overrun for PA Works (Class 1) and SU Works (Class 2).

Phases not yet started are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



OM3
Number of Overrun Works (Section 74)

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



June 2015	No of overrun Works	No of Works	% of Overrun Works
Utility			
0010 National Grid Gas Plc	3	7	42.86
0030 BT	0	34	0.00
0335 Bracknell Forest Council	0	0	0.00
7002 SOUTHERN ELECTRIC	0	29	0.00
7160 VIRGIN MEDIA	0	13	0.00
7182 Telefonica (O2 (UK) Limited)	0	1	0.00
7231 GTC	0	2	0.00
	0	1	0.00
7260 ES Pipelines Ltd	0	1	0.00
7270 SOUTHERN GAS NETWORKS	0	4	0.00
	0	1	0.00
9106 Thames Water Utilities Ltd	0	14	0.00
9117 South East Water	0	270	0.00
9133 AFFINITY WATER - C	0	7	0.00

July 2015	No of overrun Works	No of Works	% of Overrun Works
Utility			
0010 National Grid Gas Plc	0	9	0.00
0030 BT	0	31	0.00
0335 Bracknell Forest Council	0	0	0.00
7002 SOUTHERN ELECTRIC	1	33	3.03
7076 Vodafone	0	6	0.00
7160 VIRGIN MEDIA	0	20	0.00
7182 Telefonica (O2 (UK) Limited)	0	2	0.00
	0	1	0.00
7250 T-Mobile (UK) Limited	0	1	0.00
7270 SOUTHERN GAS NETWORKS	0	4	0.00
9106 Thames Water Utilities Ltd	0	3	0.00
9117 South East Water	0	295	0.00
9133 AFFINITY WATER - C	0	12	0.00

Selection Criteria

Works selected where Actual Start date is within the Date Range.

Total number of days works has overrun for PA Works (Class 1) and SU Works (Class 2).

Phases not yet started are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



OM3
Number of Overrun Works (Section 74)

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



August 2015	No of overrun Works	No of Works	% of Overrun Works
Utility			
0010 National Grid Gas Plc	0	6	0.00
0030 BT	0	27	0.00
0335 Bracknell Forest Council	0	0	0.00
7002 SOUTHERN ELECTRIC	4	19	21.05
7076 Vodafone	0	3	0.00
7160 VIRGIN MEDIA	0	17	0.00
	0	1	0.00
7270 SOUTHERN GAS NETWORKS	1	6	16.67
	0	1	0.00
9106 Thames Water Utilities Ltd	0	20	0.00
9117 South East Water	0	212	0.00
9133 AFFINITY WATER - C	0	10	0.00

September 2015	No of overrun Works	No of Works	% of Overrun Works
Utility			
0010 National Grid Gas Plc	0	6	0.00
0030 BT	0	44	0.00
0335 Bracknell Forest Council	0	0	0.00
7002 SOUTHERN ELECTRIC	3	27	11.11
7076 Vodafone	0	1	0.00
7093 NETWORK RAIL -PROMOTERS NATIONAL	0	1	0.00
7160 VIRGIN MEDIA	0	27	0.00
7231 GTC	0	1	0.00
	0	2	0.00
7260 ES Pipelines Ltd	0	2	0.00
7270 SOUTHERN GAS NETWORKS	0	10	0.00
	0	1	0.00
9106 Thames Water Utilities Ltd	0	6	0.00
9117 South East Water	0	211	0.00
9133 AFFINITY WATER - C	0	9	0.00

Selection Criteria

Works selected where Actual Start date is within the Date Range.

Total number of days works has overrun for PA Works (Class 1) and SU Works (Class 2).

Phases not yet started are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



OM3
Number of Overrun Works (Section 74)

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



October 2015	No of overrun Works	No of Works	% of Overrun Works
Utility			
0010 National Grid Gas Plc	1	13	7.69
0030 BT	0	44	0.00
0335 Bracknell Forest Council	0	0	0.00
7002 SOUTHERN ELECTRIC	1	20	5.00
7076 Vodafone	0	5	0.00
7160 VIRGIN MEDIA	0	24	0.00
7182 Telefonica (O2 (UK) Limited)	0	2	0.00
7270 SOUTHERN GAS NETWORKS	0	7	0.00
9106 Thames Water Utilities Ltd	0	13	0.00
9117 South East Water	1	175	0.57
9133 AFFINITY WATER - C	1	6	16.67

Selection Criteria

Works selected where Actual Start date is within the Date Range.

Total number of days works has overrun for PA Works (Class 1) and SU Works (Class 2).

Phases not yet started are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



OM 4

Average Duration of Works by Works Type

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



November 2014	Average Duration Promoters	Quantity	Average Duration Authority	Quantity
Phase Category				
Major (1)	18.33	(3)	35.75	(4)
Standard (2)	7.00	(19)	15.67	(3)
Minor (3)	1.33	(127)	1.08	(90)
Immediate - Urgent (4)	2.32	(78)	1.00	(4)
Immediate - Emergency (5)	4.20	(10)	18.00	(1)

December 2014	Average Duration Promoters	Quantity	Average Duration Authority	Quantity
Phase Category				
Major (1)	38.40	(5)	2.50	(2)
Standard (2)	5.82	(11)	5.00	(5)
Minor (3)	1.56	(132)	1.28	(89)
Immediate - Urgent (4)	2.14	(80)	1.00	(4)
Immediate - Emergency (5)	4.93	(15)		(0)

January 2015	Average Duration Promoters	Quantity	Average Duration Authority	Quantity
Phase Category				
Major (1)	17.67	(3)	49.00	(6)
Standard (2)	7.00	(15)	6.29	(7)
Minor (3)	1.29	(153)	1.21	(115)
Immediate - Urgent (4)	2.18	(96)		(0)
Immediate - Emergency (5)	3.92	(13)		(0)

Selection Criteria

Works selected where Actual Start date is within the Date Range.

Average duration of Works by Works Category for PA Works (Class 1) and SU Works (Class 2).

Phases not yet started are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



OM 4

Average Duration of Works by Works Type

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



February 2015	Average Duration Promoters	Quantity	Average Duration Authority	Quantity
Phase Category				
Major (1)	3.00	(1)	17.33	(6)
Standard (2)	6.82	(11)	8.00	(3)
Minor (3)	1.34	(138)	1.36	(64)
Immediate - Urgent (4)	1.82	(85)	1.00	(2)
Immediate - Emergency (5)	5.38	(8)		(0)

March 2015	Average Duration Promoters	Quantity	Average Duration Authority	Quantity
Phase Category				
Major (1)	23.50	(8)	13.33	(9)
Standard (2)	6.75	(20)	7.50	(8)
Minor (3)	1.26	(164)	1.13	(130)
Immediate - Urgent (4)	2.28	(76)	1.00	(4)
Immediate - Emergency (5)	2.90	(10)		(0)

April 2015	Average Duration Promoters	Quantity	Average Duration Authority	Quantity
Phase Category				
Major (1)	12.00	(1)	18.00	(2)
Standard (2)	4.39	(44)	8.57	(35)
Minor (3)	1.42	(167)	1.12	(113)
Immediate - Urgent (4)	2.50	(72)	1.00	(4)
Immediate - Emergency (5)	2.00	(3)		(0)

Selection Criteria

Works selected where Actual Start date is within the Date Range.

Average duration of Works by Works Category for PA Works (Class 1) and SU Works (Class 2).

Phases not yet started are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



OM 4

Average Duration of Works by Works Type

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



May 2015	Average Duration Promoters	Quantity	Average Duration Authority	Quantity
Phase Category				
Major (1)	51.83	(6)		(0)
Standard (2)	5.75	(28)	8.85	(20)
Minor (3)	1.37	(202)	1.35	(78)
Immediate - Urgent (4)	2.10	(112)	1.75	(4)
Immediate - Emergency (5)	4.83	(6)		(0)

June 2015	Average Duration Promoters	Quantity	Average Duration Authority	Quantity
Phase Category				
Major (1)		(0)	8.00	(1)
Standard (2)	5.63	(19)	10.62	(26)
Minor (3)	1.41	(254)	1.22	(105)
Immediate - Urgent (4)	2.09	(91)	1.00	(5)
Immediate - Emergency (5)	3.63	(8)		(0)

July 2015	Average Duration Promoters	Quantity	Average Duration Authority	Quantity
Phase Category				
Major (1)	123.33	(3)	14.22	(9)
Standard (2)	6.03	(32)	5.83	(18)
Minor (3)	1.31	(256)	1.20	(123)
Immediate - Urgent (4)	2.32	(115)	1.00	(4)
Immediate - Emergency (5)	3.33	(9)		(0)

Selection Criteria

Works selected where Actual Start date is within the Date Range.

Average duration of Works by Works Category for PA Works (Class 1) and SU Works (Class 2).

Phases not yet started are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



OM 4

Average Duration of Works by Works Type

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



August 2015	Average Duration Promoters	Quantity	Average Duration Authority	Quantity
Phase Category				
Major (1)	23.25	(4)	16.80	(5)
Standard (2)	6.57	(14)	9.75	(12)
Minor (3)	1.37	(182)	1.19	(94)
Immediate - Urgent (4)	2.50	(102)	1.00	(3)
Immediate - Emergency (5)	2.35	(17)		(0)

September 2015	Average Duration Promoters	Quantity	Average Duration Authority	Quantity
Phase Category				
Major (1)	44.33	(6)	7.33	(9)
Standard (2)	5.06	(17)	5.55	(11)
Minor (3)	1.55	(195)	1.23	(168)
Immediate - Urgent (4)	2.79	(114)	1.00	(2)
Immediate - Emergency (5)	1.86	(7)		(0)

October 2015	Average Duration Promoters	Quantity	Average Duration Authority	Quantity
Phase Category				
Major (1)	28.50	(2)	5.92	(12)
Standard (2)	5.73	(22)	8.00	(4)
Minor (3)	1.79	(191)	1.23	(117)
Immediate - Urgent (4)	3.00	(64)	5.50	(2)
Immediate - Emergency (5)	5.14	(7)		(0)

Selection Criteria

Works selected where Actual Start date is within the Date Range.

Average duration of Works by Works Category for PA Works (Class 1) and SU Works (Class 2).

Phases not yet started are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



OM 5
Category A Sample Inspections (utility works only)



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

November 2014				
Utility	Passed	Failed	Total	Fail %
0010 National Grid Gas Plc	1	0	1	0.00
7250 T-Mobile (UK) Limited	0	1	1	100.00
9117 South East Water	0	0	0	0.00
Total	1	1	2	50.00

December 2014				
Utility	Passed	Failed	Total	Fail %
0010 National Grid Gas Plc	0	0	0	0.00
0030 BT	0	1	1	100.00
7002 SOUTHERN ELECTRIC	2	0	2	0.00
7160 VIRGIN MEDIA	1	0	1	0.00
7270 SOUTHERN GAS NETWORKS	1	0	1	0.00
9117 South East Water	1	0	1	0.00
9133 AFFINITY WATER - C	3	0	3	0.00
Total	8	1	9	11.11

January 2015				
Utility	Passed	Failed	Total	Fail %
0030 BT	0	1	1	100.00
7002 SOUTHERN ELECTRIC	1	0	1	0.00
7076 Vodafone	1	0	1	0.00
9117 South East Water	1	0	1	0.00
Total	3	1	4	25.00

Selection Criteria

Category A Inspections selected where the actual inspection date is within the Date Range.
Counts the Passed and Failed (Higher Risk/Dangerous or Lower Risk/Non Dangerous) Category A Inspections for SU Works (Class 2) only.



OM 5
Category A Sample Inspections (utility works only)



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

February 2015				
Utility	Passed	Failed	Total	Fail %
0010 National Grid Gas Plc	1	0	1	0.00
0030 BT	2	0	2	0.00
7160 VIRGIN MEDIA	0	0	0	0.00
7270 SOUTHERN GAS NETWORKS	2	0	2	0.00
9117 South East Water	0	0	0	0.00
9133 AFFINITY WATER - C	1	0	1	0.00
Total	6	0	6	0.00

March 2015				
Utility	Passed	Failed	Total	Fail %
0010 National Grid Gas Plc	2	0	2	0.00
7002 SOUTHERN ELECTRIC	6	2	8	25.00
7270 SOUTHERN GAS NETWORKS	1	0	1	0.00
9106 Thames Water Utilities Ltd	1	0	1	0.00
9117 South East Water	4	1	5	20.00
Total	14	3	17	17.65

Selection Criteria

Category A Inspections selected where the actual inspection date is within the Date Range.
Counts the Passed and Failed (Higher Risk/Dangerous or Lower Risk/Non Dangerous) Category A Inspections for SU Works (Class 2) only.



OM 5
Category A Sample Inspections (utility works only)



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

April 2015				
Utility	Passed	Failed	Total	Fail %
0010 National Grid Gas Plc	1	1	2	50.00
0030 BT	2	1	3	33.33
7002 SOUTHERN ELECTRIC	1	3	4	75.00
7160 VIRGIN MEDIA	0	0	0	0.00
9106 Thames Water Utilities Ltd	0	0	0	0.00
9117 South East Water	4	0	4	0.00
9133 AFFINITY WATER - C	3	0	3	0.00
Total	11	5	16	31.25

May 2015				
Utility	Passed	Failed	Total	Fail %
0010 National Grid Gas Plc	1	0	1	0.00
0030 BT	1	0	1	0.00
7002 SOUTHERN ELECTRIC	5	1	6	16.67
7160 VIRGIN MEDIA	0	0	0	0.00
9117 South East Water	6	0	6	0.00
9133 AFFINITY WATER - C	2	1	3	33.33
Total	15	2	17	11.76

Selection Criteria

Category A Inspections selected where the actual inspection date is within the Date Range.
Counts the Passed and Failed (Higher Risk/Dangerous or Lower Risk/Non Dangerous) Category A Inspections for SU Works (Class 2) only.



OM 5
Category A Sample Inspections (utility works only)



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

June 2015				
Utility	Passed	Failed	Total	Fail %
0010 National Grid Gas Plc	2	0	2	0.00
0030 BT	5	1	6	16.67
7002 SOUTHERN ELECTRIC	15	1	16	6.25
7160 VIRGIN MEDIA	2	0	2	0.00
7270 SOUTHERN GAS NETWORKS	2	0	2	0.00
7294	0	0	0	0.00
9106 Thames Water Utilities Ltd	2	0	2	0.00
9117 South East Water	43	0	43	0.00
9133 AFFINITY WATER - C	1	0	1	0.00
Total	72	2	74	2.70

July 2015				
Utility	Passed	Failed	Total	Fail %
0010 National Grid Gas Plc	6	0	6	0.00
0030 BT	11	2	13	15.38
7002 SOUTHERN ELECTRIC	21	3	24	12.50
7076 Vodafone	5	0	5	0.00
7160 VIRGIN MEDIA	1	0	1	0.00
7182 Telefonica (O2 (UK) Limited)	2	0	2	0.00
7250 T-Mobile (UK) Limited	0	0	0	0.00
7270 SOUTHERN GAS NETWORKS	3	0	3	0.00
9106 Thames Water Utilities Ltd	1	0	1	0.00
9117 South East Water	27	1	28	3.57
9133 AFFINITY WATER - C	5	0	5	0.00
Total	82	6	88	6.82

Selection Criteria

Category A Inspections selected where the actual inspection date is within the Date Range.
Counts the Passed and Failed (Higher Risk/Dangerous or Lower Risk/Non Dangerous) Category A Inspections for SU Works (Class 2) only.



OM 5
Category A Sample Inspections (utility works only)



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

August 2015				
Utility	Passed	Failed	Total	Fail %
0010 National Grid Gas Plc	2	1	3	33.33
0030 BT	15	0	15	0.00
7002 SOUTHERN ELECTRIC	13	1	14	7.14
7076 Vodafone	0	0	0	0.00
7160 VIRGIN MEDIA	2	0	2	0.00
7270 SOUTHERN GAS NETWORKS	3	0	3	0.00
7309	1	0	1	0.00
9106 Thames Water Utilities Ltd	2	0	2	0.00
9117 South East Water	25	0	25	0.00
9133 AFFINITY WATER - C	3	0	3	0.00
Total	66	2	68	2.94

September 2015				
Utility	Passed	Failed	Total	Fail %
0010 National Grid Gas Plc	3	0	3	0.00
0030 BT	10	1	11	9.09
7002 SOUTHERN ELECTRIC	11	2	13	15.38
7076 Vodafone	1	0	1	0.00
7160 VIRGIN MEDIA	1	0	1	0.00
7244	1	0	1	0.00
7270 SOUTHERN GAS NETWORKS	3	0	3	0.00
7294	1	0	1	0.00
9106 Thames Water Utilities Ltd	3	0	3	0.00
9117 South East Water	15	0	15	0.00
9133 AFFINITY WATER - C	5	0	5	0.00
Total	54	3	57	5.26

Selection Criteria

Category A Inspections selected where the actual inspection date is within the Date Range.
Counts the Passed and Failed (Higher Risk/Dangerous or Lower Risk/Non Dangerous) Category A Inspections for SU Works (Class 2) only.



OM 5
Category A Sample Inspections (utility works only)



Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015

October 2015				
Utility	Passed	Failed	Total	Fail %
0010 National Grid Gas Plc	3	0	3	0.00
0030 BT	1	0	1	0.00
7002 SOUTHERN ELECTRIC	2	0	2	0.00
7076 Vodafone	0	0	0	0.00
7160 VIRGIN MEDIA	0	0	0	0.00
7270 SOUTHERN GAS NETWORKS	1	0	1	0.00
9106 Thames Water Utilities Ltd	0	0	0	0.00
9117 South East Water	0	0	0	0.00
9133 AFFINITY WATER - C	0	0	0	0.00
Total	7	0	7	0.00

Selection Criteria

Category A Inspections selected where the actual inspection date is within the Date Range.
Counts the Passed and Failed (Higher Risk/Dangerous or Lower Risk/Non Dangerous) Category A Inspections for SU Works (Class 2) only.



OM6 - Number of Collaborative Works

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



Period	Collaborative Phases				Working Days Saved				Calendar Days Saved		
	Permit Authority	Utilities	Total		Permit Authority	Utilities	Total		Permit Authority	Utilities	Total
May 2015	0	1	1			5	5			7	7
June 2015	0	1	1			3	3			3	3

Selection Criteria

Collaborative Works selected where Actual Start date is within the Date Range.

Counts works phases where the Collaborative Type is as a Secondary Promoter (Code 6) or Permits that were refused but were later granted a variation with reduced duration. For PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



OM 7

Number of Deemed Permit Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



November 2014			
Utilities	Phase Category	Deemed	Not Deemed
	Standard (2)	0	2
	Minor (3)	0	112
	Immediate - Urgent (4)	0	70
	Immediate - Emergency (5)	0	8
Permit Authority	Phase Category	Deemed	Not Deemed
	Major (1)	0	3
	Standard (2)	0	1
	Minor (3)	0	57
	Immediate - Urgent (4)	0	4
	Immediate - Emergency (5)	0	2

December 2014			
Utilities	Phase Category	Deemed	Not Deemed
	Major (1)	0	2
	Standard (2)	0	13
	Minor (3)	0	119
	Immediate - Urgent (4)	0	75
	Immediate - Emergency (5)	0	15
Permit Authority	Phase Category	Deemed	Not Deemed
	Major (1)	0	1
	Standard (2)	0	5
	Minor (3)	0	109
	Immediate - Urgent (4)	0	5

Selection Criteria

Permits selected where the deemed/granted date is within the Date Range.

Counts the phases starting before end of minimum notification period for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



OM 7

Number of Deemed Permit Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



January 2015			
Utilities	Phase Category	Deemed	Not Deemed
	Major (1)	0	3
	Standard (2)	0	9
	Minor (3)	0	138
	Immediate - Urgent (4)	0	87
	Immediate - Emergency (5)	0	12
Permit Authority	Phase Category	Deemed	Not Deemed
	Major (1)	0	5
	Standard (2)	0	3
	Minor (3)	0	78

February 2015			
Utilities	Phase Category	Deemed	Not Deemed
	Major (1)	0	1
	Standard (2)	0	5
	Minor (3)	0	133
	Immediate - Urgent (4)	0	81
	Immediate - Emergency (5)	0	8
Permit Authority	Phase Category	Deemed	Not Deemed
	Major (1)	0	5
	Standard (2)	0	1
	Minor (3)	0	53
	Immediate - Urgent (4)	0	2

Selection Criteria

Permits selected where the deemed/granted date is within the Date Range.

Counts the phases starting before end of minimum notification period for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



OM 7

Number of Deemed Permit Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



March 2015			
Utilities	Phase Category	Deemed	Not Deemed
	Major (1)	0	6
	Standard (2)	0	15
	Minor (3)	0	142
	Immediate - Urgent (4)	0	72
	Immediate - Emergency (5)	0	8
Permit Authority	Phase Category	Deemed	Not Deemed
	Major (1)	0	9
	Standard (2)	0	73
	Minor (3)	0	114
	Immediate - Urgent (4)	0	4

April 2015			
Utilities	Phase Category	Deemed	Not Deemed
	Major (1)	0	6
	Standard (2)	0	40
	Minor (3)	0	156
	Immediate - Urgent (4)	0	72
	Immediate - Emergency (5)	0	3
Permit Authority	Phase Category	Deemed	Not Deemed
	Standard (2)	0	5
	Minor (3)	0	90
	Immediate - Urgent (4)	0	4

Selection Criteria

Permits selected where the deemed/granted date is within the Date Range.

Counts the phases starting before end of minimum notification period for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



OM 7

Number of Deemed Permit Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



May 2015			
Utilities	Phase Category	Deemed	Not Deemed
	Major (1)	0	1
	Standard (2)	0	15
	Minor (3)	0	201
	Immediate - Urgent (4)	0	108
	Immediate - Emergency (5)	0	6
Permit Authority	Phase Category	Deemed	Not Deemed
	Major (1)	0	2
	Standard (2)	0	4
	Minor (3)	0	76
	Immediate - Urgent (4)	0	4

June 2015			
Utilities	Phase Category	Deemed	Not Deemed
	Major (1)	0	1
	Standard (2)	0	28
	Minor (3)	0	220
	Immediate - Urgent (4)	0	94
	Immediate - Emergency (5)	0	7
Permit Authority	Phase Category	Deemed	Not Deemed
	Major (1)	0	11
	Standard (2)	0	6
	Minor (3)	0	93
	Immediate - Urgent (4)	0	5

Selection Criteria

Permits selected where the deemed/granted date is within the Date Range.

Counts the phases starting before end of minimum notification period for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



OM 7

Number of Deemed Permit Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



July 2015			
Utilities	Phase Category	Deemed	Not Deemed
	Major (1)	0	5
	Standard (2)	0	5
	Minor (3)	0	255
	Immediate - Urgent (4)	0	114
	Immediate - Emergency (5)	0	8
Permit Authority	Phase Category	Deemed	Not Deemed
	Major (1)	0	1
	Standard (2)	0	4
	Minor (3)	0	109
	Immediate - Urgent (4)	0	4

August 2015			
Utilities	Phase Category	Deemed	Not Deemed
	Standard (2)	0	11
	Minor (3)	0	154
	Immediate - Urgent (4)	0	102
	Immediate - Emergency (5)	0	17
Permit Authority	Phase Category	Deemed	Not Deemed
	Major (1)	0	2
	Standard (2)	0	18
	Minor (3)	0	100
	Immediate - Urgent (4)	0	2

Selection Criteria

Permits selected where the deemed/granted date is within the Date Range.

Counts the phases starting before end of minimum notification period for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.



OM 7

Number of Deemed Permit Applications

Run Date - 22/04/2016

Date Range from 05/11/2014 to 31/10/2015



September 2015			
Utilities	Phase Category	Deemed	Not Deemed
	Standard (2)	0	7
	Minor (3)	0	180
	Immediate - Urgent (4)	0	110
	Immediate - Emergency (5)	0	7
Permit Authority	Phase Category	Deemed	Not Deemed
	Major (1)	0	6
	Minor (3)	0	135
	Immediate - Urgent (4)	0	2

October 2015			
Utilities	Phase Category	Deemed	Not Deemed
	Standard (2)	0	14
	Minor (3)	0	144
	Immediate - Urgent (4)	0	60
	Immediate - Emergency (5)	0	7
Permit Authority	Phase Category	Deemed	Not Deemed
	Major (1)	0	6
	Standard (2)	0	31
	Minor (3)	0	104
	Immediate - Urgent (4)	0	2

Selection Criteria

Permits selected where the deemed/granted date is within the Date Range.

Counts the phases starting before end of minimum notification period for PA Works (Class 1) and SU Works (Class 2).

Notifications not yet processed are excluded, this may result in fluctuations in data compared to future report runs for the same date range.

