

## HAUC (UK) Report

HAUC Working Group : Performance Group

Report Date: 7<sup>th</sup> Dec 2020

Prepared by : Phil Cameron / Julie Payne

Strategic Objective of Working Group:

Project Plan and Progress Update

<b>Objective:</b> <i>Individual objective/work stream for the working group</i>			
<b>Task</b>	<b>Progress Update</b>	<b>Due Date</b>	<b>Responsible</b>
<i>Steps to achieve objective</i>	<i>Progress update for each task</i>	<i>Agreed completion date</i>	<i>Who is taking ownership for task</i>
<i>Improve the availability of strong performance reporting to members of JAG/Streetworks Uk Community</i>	<b>Working with DFT and the Governance Group on measures that will enable statistics to be easy reported from the street manager system, to aid authorities and utilities to obtaining reliable data from Street Manager, this will help authorities with their annual / tri annual permit reports and provide relevant data for utilities and show parity over all. <b>** Agreed list of reports (with JAG SWUK and Governance Chairs ) sent to DFT and Paul Chandler – update meeting on progress Dec 20**</b></b>	<b>Feb/ Mar 21</b>	<b>Phil Cameron / Julie Payne</b>  <b>Jan Chapman – S/Mgr SME</b>
<i>Provide a suite of reports which will show the performance of the street manager system</i>	<b>** The street manager governance group has also requested a report be set up to monitor the performance of the street manager system (not individual HA or SU performance) .</b>	<b>TBC</b>	<b>Sam Brothwell/ Sarah Widdows</b>
<i>Open Data reports from Street Manager to be accessed by interested parties</i>	<b>These are being developed by the DFT and street manager and the reporting group as no involvement in this process.</b>	<b>TBC</b>	<b>Sally Kendall/ Paul Chandler</b>

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<i>As above</i>			

### Impact on HAUC (UK) Strategic Aims

<b>Strategic Aim</b>	<b>Summary of Impact</b>	<b>Action Needed</b>
Communications		
Performance	Accurate data extraction from Street Manager is a must , <b>in a format that HA's and SU's and HAUC England can use . This data needs to show parity in all areas and should not be used in conjunction with any other ad hoc reporting. All HA's and SU's can use reporting from their own works management systems and/ or API's to provide local reports but reports used in reports for England from street manager should be standardised.</b>	To ensure that this project meets the requirements of all users and to maximise the benefit of Street Manager
Safety		
Skills & Training		
Systems	Street Manager and API's	To ensure reports are accessible by all users
Technology & Innovation		

### Link to other HAUC Work Streams

<b>HAUC Group</b>	<b>Subject</b>	<b>Action Needed</b>
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<b>None currently</b>		

### Finance Update (if applicable)

Category	£ Spent to Date	% of Total	On Track?	Notes

### Key Milestone Plan

Milestone	Due Date	Status
List of initial reports send to DFT	23/11/20	Completed
DFT to develop reports	Feb/ Mar 21	Ongoing

### Membership of Group

Name	Representing	Position	Status
Phil Cameron	JAG UK	Chair	Active
Julie Payne	Streetworks UK	Chair	Active

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### Additional Information

Agreed Initial reporting requirements from Street Manager Nov 2020

1. Number of works by permit type, Major, Standard, Minor and Immediate (by regional authority area and utility sector )
2. Number of permit applications, approvals, refused, deemed , cancelled, AIV's , PMR's , revoked (by regional authority area and utility sector)
3. Average duration of works by works type (minor, standard , major and immediate) by each utility sector
4. FPN's by number issued and agreed and withdrawn by type 19 and 20 \*\*
5. Works by traffic management type to show impact and provide disruption indicators \*\*
6. Number of days works over running by type and sector \*\*
7. Number of sample inspections by category A ,B & C and SOM's and other categories
8. Number of defects issued showing high and low failures by type , SLG or reinstatement
9. Number of works which include collaboration by sector and type eg primary, secondary or other
10. Permit data by region and sector, granted, refused, PMR's, deemed, revoked, cancelled, AIV's issued, early starts requested, extensions requested
11. Number of reinstatements submitted showing interim or permanent \*\*
12. Number of works on lane rental streets

Next phase \*\*

- 4.1 – FPN's to show by permit condition type
- 5.1 – To show location of works in F/W or C/W and will include lane rental works
- 6.1 - S74 dedicated process being developed to show the number of days works are over running. Needs to be linked to days of occupancy and extension requests.
  - 9.1 – Will be able to lead by showing reduction in disruption days saved etc. Need clarification on process.
- 11.1 – Calculate the total surface area of works
  - > Number of response codes issued against modifications and refusals by region and sector.