

HAUC England Report

HAUC Working Group : *Inspections Working Group*

Report Date: 02 Dec 2020

Prepared by : *Nigel Myers & Tony Pegrum*

Strategic Objective of Working Group: *Review Inspections Code of Practice*

Project Plan and Progress Update

Objective: <i>Statutory Guidance for Street Works Inspections - Coring</i>			
Task	Progress Update	Due Date	Responsible
<i>Publish statutory guidance for coring</i>	<i>Complete</i>	<i>May 2017</i>	

Objective: <i>Review CoP for Inspections – Second Edition September 2002</i>			
Task	Progress Update	Due Date	Responsible
<i>Draft third edition for consultation</i>	<i>Completed – document will have to be reviewed again following additional consultation expected on the three work streams mentioned below.</i>	<i>16.04.2018</i>	<i>All</i>
<i>Review consultation responses</i>	<i>Completed</i>	<i>02.05.2019</i>	<i>All</i>
<i>Draft final version for HAUC England sign off</i>	<i>On-going. Working with DfT on 3 priority item. As below.</i>	<i>2021</i>	<i>All</i>

Objective: <i>Street Manager – Inspections Functionality</i>			
Task	Progress Update	Due Date	Responsible
<i>Work with DfT on 3 priority items to be released for industry consultation.</i>	<ol style="list-style-type: none"> <i>Alternative way for calculating Inspection Units – Area based SM automated proposal is being discussed. Data provided on sector registrations in order to support the m2 criteria.</i> 	<i>Ongoing</i>	<i>All</i>
	<ol style="list-style-type: none"> <i>Allocations of Sample Inspections (Flexibility of the 10% categories). Performance based.</i> 	<i>Ongoing</i>	<i>All</i>
	<ol style="list-style-type: none"> <i>Single defect fee – Historic Information provided to support the proposed single fee calculation.</i> 	<i>Ongoing</i>	<i>All</i>
<i>Document review</i>	<ol style="list-style-type: none"> <i>Full review of the wording of the document.</i> 	<i>Ongoing</i>	<i>All</i>

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Impact on HAUC (UK) Strategic Aims

Strategic Aim	Summary of Impact	Action Needed
Communications		
Performance		
Safety		
Skills & Training		
Systems		
Technology & Innovation		

Link to other HAUC Work Streams

HAUC Group	Subject	Action Needed
Co-ordination Group	Section 81	Sub-group to be set up once normal working arrangements resume. S81 is not one of the 3 agreed priorities but will be revisited as part of the collaborative group activity.

Finance Update (if applicable)

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

Key Milestone Plan

Milestone	Due Date	Status
Make any necessary amendments to the CoP following addition consultation on single defect fee / relaxation of sample inspection quotas / alternative way of calculating sample inspections.	TBC	Ongoing
Present the final draft of the CoP to the Joint Chairs of HAUC England for sign off.	TBC	Ongoing
Present the final draft to the DfT for review.	TBC	Ongoing
Agree any changes required by DfT	TBC	Ongoing
Publish the 3 rd Edition of the Inspections Code of Practice	TBC	Ongoing

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Membership of Group

Name	Representing	Position	Status
Nigel Myers	Utilities - Communication	Joint Chair	In place
Tony Pegrum	Authorities - England	Joint Chair	In place
Laura Morgan	Utilities - Water	Member	In place
Colin Rivett	Authorities - England	Member	In place
Gail Davies	Authorities – South Wales Transport	Member	In place
Michael Coombes	Authorities - England	Member	In place
Nigel Myers	Utilities - Communications	Member	In place
Paul Gerrard	Utilities - Gas	Member	In place
Myles Smith	DfT	Member	In place
Jenny Hull	Utilities - Water	Member	In place
Karl Kulasingam	Authorities - TfL	Member	In place