

**AGENDA ITEM NO: 10** 

Report To: Safe, Sustainable Communities Date: 12 January 2010

Committee

Report By: Corporate Director Environment Report No: ECP/ENV/AB10.34

and Community Protection

Contact Officer: Robert Graham Contact No: 01475 714827

Subject: Transport (Scotland) Act 2005

 Quarterly Indicator Analysis and Fixed Penalty Notices

#### 1.0 PURPOSE

1.1 To provide Committee with an update on Inverclyde Council's performance in relation to the Transport (Scotland) Act 2005 legislation.

#### 2.0 SUMMARY

- 2.1 The introduction of the Transport (Scotland) Act 2005 (T(S)A 2005) was noted by Committee on 1 May 2008.
- 2.2 Road works authorities and statutory undertakers are required to register and close out all works on public roads, footways and footpaths within agreed timescales failing which they may be subject to a Fixed Penalty Notice (FPN).
- 2.3 The Office of the Scottish Road Works Commissioner has prepared a Quarterly Indicator Analysis as per Attachment 1 which details the Council's positive performance in relation to the above legislation.
- 2.4 The Council have issued 111 FPN's to statutory undertakers for failing to comply with the duties imposed on them by the above legislation.

#### 3.0 RECOMMENDATIONS

- 3.1 That the Committee note the Council's positive performance in terms of the above legislation.
- 3.2 That the Committee note the Fixed Penalty Notices that have been issued and the associated income.

#### 4.0 BACKGROUND

- 4.1 As advised to Committee on 1 May 2008 Roads Authorities have an obligation to provide details of all work on public roads, footways and footpaths which are entered in the Scottish Roads Works Register (SRWR). Symology have the current contract to provide the software to store this information and provide interfaces for roads authorities and statutory undertakers to access and input information.
- 4.2 The T(S)A 2005 created new duties for roads authorities. They are required to enter information about all road management and maintenance works undertaken and permissions granted under the Roads (Scotland)Act 1984 such as permits for skips, road openings etc. The information includes the extent, start date, and duration of all works with some minor exceptions. Any changes due to bad weather, plant breakdowns etc. must also be reported.
- 4.3 The fundamental purpose of the legislation was to improve the planning, co-ordination and quality of road works in Scotland by both road works authorities (Councils for local roads and Transport Scotland for trunk roads) and statutory undertakers (utilities). The legislation requires road works authorities to use their best endeavours to co-ordinate the execution of works of all kinds in the roads for which they are responsible:
  - a. in the interests of safety
  - b. to minimise the inconvenience to persons using the road (having regard in particular to the needs of people with disability); and
  - c. to protect the structure of the road and the integrity of apparatus within it.
- 4.4 The new legislation places significant obligations on road works authorities (and statutory undertakers) to register all works carried out on roads.
- 4.5 A Scottish Road Works Commissioner was appointed by Scottish Ministers to oversee the provisions of the NRSWA91 and R(S)A84 as extended and amended by T(S)A2005. The Office of the Scottish Road Works Commissioner monitors work on roads to ensure compliance with legislation and has the power to levy penalties on road works authorities and statutory undertakers if they either fail to provide or give incorrect information.
- 4.6 Not all works for roads purposes are undertaken by road works authorities themselves. However, the responsibility for registering works carried out by a third party on behalf of the road works authorities rests with the road works authority. Similarly, a Council may undertake works for another Council or a utility company and, in such cases, the responsibility for registering works lies with that Council or company.
  - Work carried out on a private road must also be registered by the road works authority.
- 4.7 A Fixed Penalty Notice (FPN) scheme was introduced as part of the T(S) A2005 for those authorities or undertakers who fail to provide or give incorrect information. Inverclyde Council have issued 111 FPN's with an associated income of £7,800. A further 12 FPN's are awaiting assessment by the appropriate Statutory Undertakers with a further associated income of £720. If a FPN is agreed and is not paid within the period for payment then it remains open to the road works authority to report the offence to the Procurator Fiscal.
- 4.8 Inverclyde Council are one of only three Councils in Scotland who are issuing FPN's. Other Local Authorities issuing FPN's are Argyll & Bute and South Lanarkshire.

#### 5.0 Implications

5.1 Legal

#### 5.2 Financial

There are no financial implication arising from this report

#### 5.3 Personnel

There are no personnel implications arising from this report

#### 5.4 Equalities

There are no equality implications arising from this report

#### 6.0 Consultation

- 6.1 Finance Services have no requirement to comment on this report.
- 6.2 Legal Services have no requirement to comment on this report.

# SCOTTISH ROAD WORKS COMMISSIONER

Item No. 6.2a

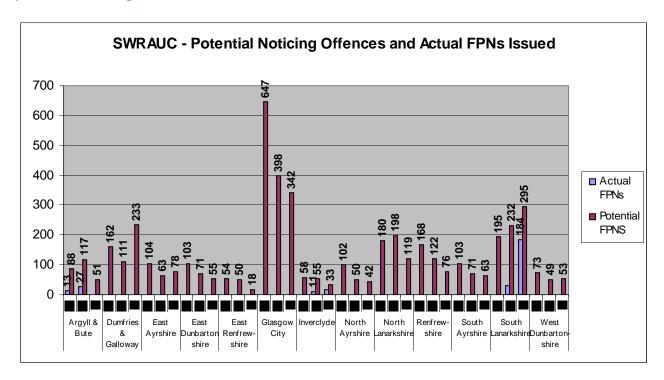
# Quarterly Indicator Analysis for SWRAUC (As at Q1 2009)

# Contents

RWC 1 – Utility Company Potential Noticing Offences & Actual Fixed Penalty Notices Given	,
RWC 2a – Roads Authority Noticing Failures	!
RWC 2c – Categorised Potential Noticing Offences	
RWC 4a – Emergency, Urgent or Remedial Dangerous Works	
RWC 6 – Works Phases Overrun	
RWC 9a – Works Commenced	1:
RWC 9b – Works Finished	
RWC 10 – Percentage of Works Early Start and Late Start Requests	.1!
RWC 16 – Works Phases Awaiting Closure or Registration	
RWC 18 – Interim Reinstatements Due by Utility Company	
RWC 19 – Substandard Traffic Management from Inspection Results	

# RWC 1 – Utility Company Potential Noticing Offences & Actual Fixed Penalty Notices Given - The total number of potential

noticing offences for each utility company triggered during each quarter compared to the number of FPNs given by roads authorities during this period. The number of withdrawn FPNs during the period is subtracted to give the actual FPN total.



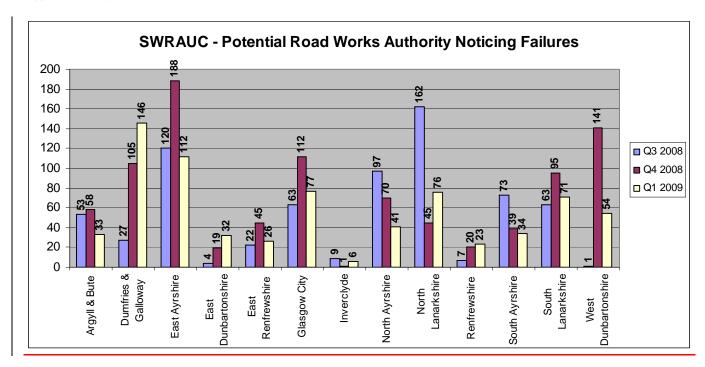
### Commissioner's Commentary

- Glasgow City still appear to have large numbers of potential FPNs being generated in their area.
- Only Argyll & Bute, Inverclyde and South Lanarkshire having been giving FPNs as of Q1 2009. None were issued from Argyll & Bute in Q1.
- The Commissioner would be interested in finding out whether other councils plan to adopt schemes to issue FPNs.
- We are pleased to see the overall numbers of potential FPNs decrease in Q1 and would anticipate that this trend will continue throughout 2009. It is however disappointing to see the number of offences by Scottish Water increase between Q4 and Q1.

# Breakdown of Potential Offences & Actual FPNs Issued (>10)

		British 1	Telecom	Cab Wireless		Cabl Wireles		Scott Sout		Scottis	sh Gas	Scottish	Power	Scottish	n Water	T Mo	bile	Virgin Gro		Virgin Group		T01	AL
Roads Authority		Actual FPN	Potential Offence	Actual FPN	Potential Offence	Actual FPN	Potential Offence	Actual FPN	Potential Offence	Actual FPN	Potential Offence	Actual FPN	Potential Offence	Actual FPN	Potential Offence	Actual FPN	Potential Offence	Actual FPN	Potential Offence	Actual FPN	Potential Offence	Actual FPN	Potential Offence
Argyll & Bute	Q3 Q4 Q1	10 14 0	33 13 4	0 0 0	0 0 0	0 0 0	0 0 0	0 1 0	3 17 7	0 0 0	1 5 9	0 0 0	0 3 2	3 12 0	50 79 29	0 0 0	1 0 0	0 0 0	0 0 0	0 0	0 0 0	13 27 0	88 117 51
Dumfries & Galloway	Q3 Q4 Q1	0 0	50 10 13	0 0 0	20 3 1	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	7 1 7	0 1 0	11 21 12	0 0 0	69 66 199	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0	0 1 0	157 101 232
East Ayrshire	Q3 Q4 Q1	0 0	45 6 6	0 0 0	6 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	8 11 17	0 0 0	7 10 5	0 0 0	36 35 45	0 0 0	0 0 0	0 0 0	0 0 2	0 0 0	0 0 0	0 0 0	102 62 75
East Dunbartonshire	Q3 Q4 Q1	0 0 0	30 17 7	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	2 1 7	0 0 0	14 12 14	0 0 0	39 15 22	0 0 0	0 2 1	0 0 0	0 1 3	0 0 0	18 22 1	0 0 0	103 70 55
East Renfrewshire	Q3 Q4 Q1	0 0	23 4 3	0 0	0 0 0	0 0	0 0	0 0	0 0	0 0	3 6 1	0 0 0	5 7 2	0 0	16 8 10	0 0	0 0	0 0	0 3 0	0 0	7 21 2	0 0	54 49 18
Glasgow City	Q3 Q4 Q1	0 0	133 46 55	0 0	3 2 0	0 0	10 17 2	0 0	0 0 1	0 0	2 8 9	0 0 0	53 86 75	0 0	260 63 165	0 0	0 4 3	0 0	0 1 1	0 0	177 164 20	0 0 0	638 391 331
Inverclyde	Q3 Q4 Q1	0 1 1	7 1 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 1	1 12 4	0 0 2	5 5 6	0 1 14	21 26 20	0 0 0	0 0 0	0 0 0	0 0 2	1 9 0	23 11 0	1 11 18	57 55 32
North Ayrshire	Q3 Q4 Q1	0 0 0	31 7 3	0 0 0	5 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	7 2 4	0 0 0	10 9 8	0 0 0	49 32 27	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	102 50 42
North Lanarkshire	Q3 Q4 Q1	0 0 0	76 56 16	0 0	0 0 1	0 0	1 2 0	0 0	0 0 0	0 0 0	11 10 8	0 0	52 41 14	0 0	34 34 43	0 0	0 0	0 0 0	0 53 20	0 0 0	1 0 0	0 0 0	175 196 102
Renfrewshire	Q3 Q4 Q1	0 0	34 9 4	0 0	0 0	0 0	0 0	0 0	0 0	0 0	23 22 10	0 0	11 14 21	0 0	39 24 37	0 0	0 4 0	0 0	0 0	0 0	50 46 3	0 0	157 119 75
South Ayrshire	Q3 Q4 Q1	0 0	39 12 12	0 0	0 0	0 0	0 0	0 0	0 0	0 0 0	9 10 9	0 0	24 11 11	0 0	29 34 31	0 0	0 0	0 0	0 0	0 0	0 0	0 0	101 67 63
South Lanarkshire	Q3 Q4 Q1	0 11 30	73 65 60	0 0 2	4 1 7	0 0 0	0 0 2	0 0 0	0 0 0	0 0 30	2 12 38	0 6 48	33 37 56	0 7 49	73 47 103	0 0 2	0 2 0	0 6 17	0 41 19	0 0 4	6 19 2	0 30 182	191 224 287
West Dunbartonshire	Q3 Q4 Q1	0 0	23 7 4	0 0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 0	2 10 8	0 0 0	1 12 11	0 0 0	23 3 20	0 0 0	0 2 0	0 0 0	0 3 6	0 0 0	16 4 3	0 0	65 41 52
TOTAL	Q3 Q4 Q1	10 26 31	597 253 187	0 0 2	38 6 9	0 0	11 19 4	0 1 0	3 17 8	0 0 31	78 120 131	0 7 50	226 268 237	0 20 63	738 466 751	0 0 2	1 14 4	0 6 17	0 105 53	1 9 4	298 287 31	14 69 200	1,990 1,555 1,415

RWC 2a - Roads Authority Noticing Failures - The total number of noticing failures by roads authorities. This is broadly similar to the potential noticing offences triggered for utility companies.



- RA's had very high numbers of potential offences in Q3 and Q4 2008 and although the number of offences decreased slightly in this area in Q1, the results are still disappointing
- It has been clear that some authorities have not been noticing correctly or entering in the actual start notices, which has led to their performance looking even poorer in this area. Some councils are improving here, but it is disappointing to note that Glasgow has a low number of notices for such a large council area.
- The Utilities average for noticing failures is only 16%. We would anticipate that RWAs could achieve similar results but so far only Inverciyde has a low percentage of noticing failures in proportion to their works (7%).

# **Breakdown of Potential Noticing Failures**

		Q3 2008			Q4 2008			Q1 2009	
Roads Authority	Noticing Failures	Works*	% Noticing	Noticing Failures	Works*	% Noticing	Noticing Failures	Works*	% Noticing
			Failures			Failures			Failures
Argyll & Bute	53	78	67.95%	58	62	93.55%	33	68	48.53%
Dumfries & Galloway	27	17	158.82%	105	47	223.40%	146	48	304.17%
East Ayrshire	120	89	134.83%	188	96	195.83%	112	107	104.67%
East Dunbartonshire	4	6	66.67%	19	5	380.00%	32	41	78.05%
East Renfrewshire	22	12	183.33%	45	27	166.67%	26	29	89.66%
Glasgow City	63	52	121.15%	112	109	102.75%	77	77	100.00%
Inverclyde	9	60	15.00%	1	70	1.43%	6	82	7.32%
North Ayrshire	97	107	90.65%	70	143	48.95%	41	184	22.28%
North Lanarkshire	162	34	476.47%	45	7	642.86%	76	89	85.39%
Renfrewshire	7	33	21.21%	20	33	60.61%	23	59	38.98%
South Ayrshire	73	135	54.07%	39	151	25.83%	34	110	30.91%
South Lanarkshire	63	231	27.27%	95	253	37.55%	71	256	27.73%
West Dunbartonshire	1	1	100.00%	141	8	1,762.50%	54	6	900.00%
TOTAL	701	855	81.99%	938	1,011	92.78%	731	1,156	63.24%

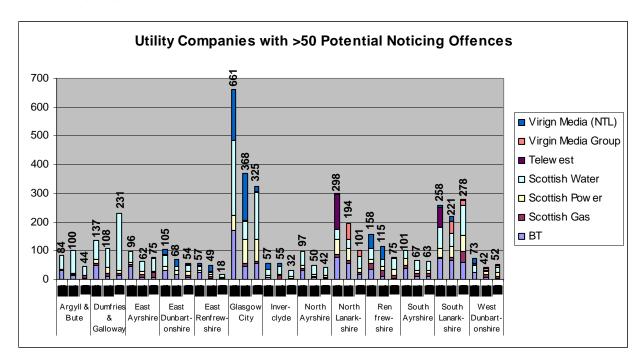
<sup>\*</sup> Works is taken from Report 9a – Works commenced for which an Actual Start notice has been entered.

# National Breakdown of Potential FPNs by Utility Companies with >100

		Q3 2008			Q4 2008			Q1 2009	
Utility Company	Noticing Failures	Works*	% Noticing Failures	Noticing Failures	Works*	% Noticing Failures	Noticing Failures	Works*	% Noticing Failures
BT	1,366	2,069	66.02%	573	4,017	14.26%	411	5,082	8.09%
Scottish & Southern	46	607	7.58%	102	633	16.11%	91	698	13.04%
Scottish Gas	281	3,979	7.06%	470	4,437	10.59%	514	3,846	13.36%
Scottish Power	316	2,835	11.15%	361	2,660	13.57%	359	2,180	16.47%
Scottish Water	1,632	11,547	14.13%	1,182	10,787	10.96%	2,117	8,952	23.65%
Telewest	642	1,414	45.40%	0	0	0.00%	0	0	0.00%
Virgin Media Group	0	0	0.00%	349	1,481	23.57%	134	1,348	9.96%
Virgin Media Group (NTL)	287	446	64.35%	288	821	35.08%	31	150	20.67%
TOTAL	4,570	22,897	19.96%	3,325	24,836	13.38%	3,657	22,256	16.43%

Note: This is currently not available by Area breakdown.

RWC 2c – Categorised Potential Noticing Offences – The same data as in RWC 1 but categorised by potential offence type in each roads authority, and broken down by utility company.

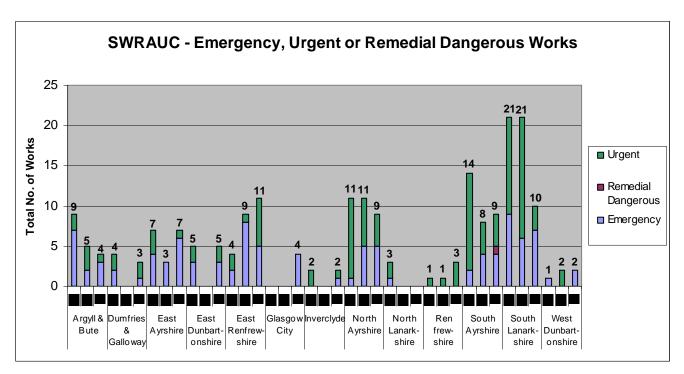


• The Commissioner will continue to keep the breakdown of trends under review

# Breakdown of Categorised Potential FPNs (Utilities Companies with >50)

			Е	BT .			Scottis	sh Gas			Scottis	h Powe	er		Scottis	h Wate	r		Tele	west		Vi	rgin Me	dia Gro	up	Vi	rgin Me	dia (NT	L)
Roads Authority		Section 113(5)	Section 114(5)	Section 116(4)	Section 129(6)	Section 113(5)	Section 114(5)	Section 116(4)	Section 129(6)	Section 113(5)	Section 114(5)	Section 116(4)	Section 129(6)	Section 113(5)	Section 114(5)	Section 116(4)	Section 129(6)	Section 113(5)	Section 114(5)	Section 116(4)	Section 129(6)	Section 113(5)	Section 114(5)	Section 116(4)	Section 129(6)	Section 113(5)	Section 114(5)	Section 116(4)	Section 129(6)
Argyll & Bute	Q3 Q4 Q1	0 0	13 9 3	0 0	20 4 1	0 0 1	0 5 5	0 0 2	1 0	0 0	0 1 0	0 0	0 2 2	0 0	14 30 10	0 1 2	36 48 17	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
Dumfries & Galloway	Q3 Q4 Q1	1 2 0	18 7 5	0 0 0	31 1 8	2 0 0	5 6 7	0 0 0	0 5 0	1 1 0	5 8 8	0 1 0	5 11 4	1 1 6	21 24 95	1 16 4	46 25 94	0 0	0 0	0 0 0	0 0	0 0	0 0	0 0 0	0 0	0 0	0 0 0	0 0	0 0
East Ayrshire	Q3 Q4 Q1	3 0 0	26 2 6	0 0 0	16 4 0	2 3 11	6 8 6	0 0 0	0 0 0	0 1 0	0 4 5	0 0 0	7 5 0	1 0 1	11 8 18	0 2 1	24 25 25	0 0 0	0 0	0 0 0	0 0 0	0 0	0 0 0	0 0 0	0 0 2	0 0 0	0 0 0	0 0 0	0 0 0
East Dunbartonshire	Q3 Q4 Q1	4 0 0	9 15 4	0 0 0	17 2 3	0 0 4	2 0 3	0 0 0	0 1 0	14 3 4	7 7 5	0 0 0	3 2 5	0 0 0	3 9 16	0 0 2	36 6 4	0 0 0	0 0 0	0 0 0	2 0 0	0 0 0	0 1 2	0 0 0	0 0 1	1 0 0	3 0 0	0 0 0	14 22 1
East Renfrewshire	Q3 Q4 Q1	2 0	10 0 2	0 0	11 2 1	3 0	0 3 1	0 0	0 0	0 0	3 2	0 0	3 4 0	1 0 1	3 2 4	0 0	12 6 5	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 3 0	0 0	0 0	0 0	6 21 2
Glasgow City	Q3 Q4 Q1	15 11 6	57 31 45	0 0	61 4 4	1 2 7	1 4 1	0 0	0 2 1	14 20 12	23 46 49	0 0	15 20 14	30 1 2	78 27 100	0 2 5	152 33 58	0 0	0 0	0 0	0 0	0 0	0 0 1	0 0	0 1 0	3 2 1	17 6 1	0 0	157 156 18
Inverclyde	Q3 Q4 Q1	0 0	1 0	0 0	5 0 0	0 5 0	1 7 3	0 0 1	0 0	0 0	1 1 1	0 0	4 4 5	0 0	3 1 9	0 0 1	18 25 10	0 0	0 0	0 0	0 0 0	0 0	0 0 2	0 0	0 0	0 0 0	1 0 0	0 0 0	22 11 0
North Ayrshire	Q3 Q4 Q1	3 1 1	11 3 2	0 0	17 3 0	2 0 4	5 2 0	0 0	0 0	0 0	0 7 6	0 1 0	10 1 2	0 0	5 9 14	0 1 0	22 13	0 0	0 0	0 0	0 0 0	0 0	0 0	0 0	0 0	0 0 0	0 0	0 0 0	0 0 0
North Lanarkshire	Q3 Q4 Q1	7 7	27 37 7	0 0	45 12 2	0 1 1	8 2 5	0 0	3 7 2	4 4 2	19 31 9	0 0	29 6 3	3 3 1	9 10 23	0 4 1	22 17 18	0 0	11 0 0	0 0	112 0 0	0 0	0 2 9	0 0	0 51 11	0 0 0	0 0	0 0 0	1 0 0
Renfrewshire	Q3 Q4 Q1	3 1 0	13 7 2	0 0	18 1 2	4 1 0	18 21 10	0 0	1 0 0	1 2 2	2 10 12	0 0	8 2 7	1 1 1	7 11 15	1 0 3	30 12 18	0 0	0 0	0 0	1 0 0	0 0	0 0	0 0	0 0	0 0	2 1 0	0 0	48 45 3
South Ayrshire	Q3 Q4 Q1	0	21 3 8	0 1 0	14 8 3	4 3 1	6 8	0 0	1 0	8 1 1	3 6 7	0 0	13 4 3	4 2 1	6 14 15	0 2 1	19 16 14	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
South Lanarkshire	Q3 Q4 Q1	7 11 5	30 41 33	0 0 1	36 13 21	0 4 3	2 3 16	0 0	0 5 19	6 0 1	10 18 23	0 0	17 19 32	4 0 3	16 7 40	0 10 2	53 30 58	0 0	0 0	0 0	67 0	0 0 1	0 3 9	0 0	0 38 9	0 0	0 0	0 0	6 19 2
West Dunbartonshire	Q3 Q4 Q1	5 0 0	7 6 3	0 1 0	11 0 1	1 3 0	1 7 8	0 0	0 0	0 4 1	0 6 6	0 0	1 2 4	3 1 1	2 2 14	0 0	18 0 5	0 0	0 0	0 0	7 0 0	0 0	0 0 4	0 0	0 6 2	0 0	3 1 1	0 0 0	13 3 2
TOTAL	Q3 Q4 Q1	51 35 20	244 162 120	0 2 1	302 54 46	18 25 32	53 74 73	0 0 3	7 21 23	38 36 23	72 148 133	1 2 0	115 82 81	48 9 17	178 154 373	2 38 22	510 265 339	1 0 0	17 0 0	0 0	191 0 0	0 0 1	0 6 27	0 0	0 99 25	4 2 1	27 8 2	0 0 0	267 277 28

RWC 4a – Emergency, Urgent or Remedial Dangerous Works – The total number of emergency, urgent or remedial dangerous works undertaken by roads authorities and utility companies as a subset of the total works. This is a subset of the total works as described in Report 9a.

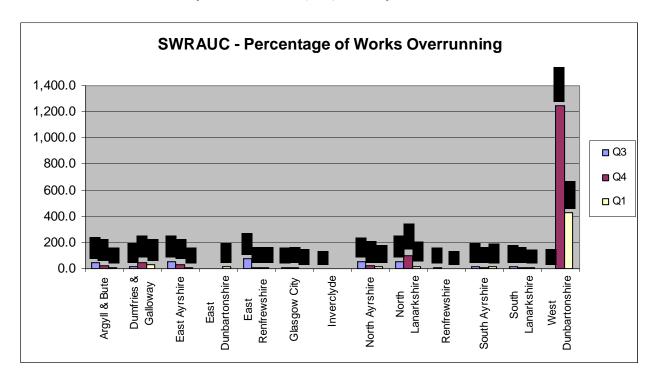


• It is interesting to note that in Q1 the overall the number of urgent works has dropped slightly, whereas the emergency works has increased. This could be to do with end of year budgets and we will continue to review this.

# Breakdown of Emergency, Urgent or Remedial Dangerous Works by Roads Authority

		Q3 2	800			Q4 2	2008			Q1 2	009	
Roads Authority	Emergency	Remedial	Urgent	TOTAL	Emergency	Remedial	Urgent	TOTAL	Emergency	Remedial	Urgent	TOTAL
		Dangerous				Dangerous				Dangerous		
Argyll & Bute	7	0	2	9	2	0	3	5	3	0	1	4
Dumfries & Galloway	2	0	2	4	0	0	0	0	1	0	2	3
East Ayrshire	4	0	3	7	3	0	0	3	6	0	1	7
East Dunbartonshire	3	0	2	5	0	0	0	0	3	0	2	5
East Renfrewshire	2	0	2	4	8	0	1	9	5	0	6	11
Glasgow City	0	0	0	0	0	0	0	0	4	0	0	4
Inverclyde	0	0	2	2	0	0	0	0	1	0	1	2
North Ayrshire	1	0	10	11	5	0	6	11	5	0	4	9
North Lanarkshire	1	0	2	3	0	0	0	0	0	0	0	0
Renfrewshire	0	0	1	1	0	0	1	1	0	0	3	3
South Ayrshire	2	0	12	14	4	0	4	8	4	1	4	9
South Lanarkshire	9	0	12	21	6	0	15	21	7	0	3	10
West Dunbartonshire	1	0	0	1	0	0	2	2	2	0	0	2
TOTAL	32	0	50	82	28	0	32	60	41	1	27	69

RWC 6 – Works Phases Overrun – The number of works closed/clear notices that have been entered for each quarter where the completion date entered is later than the end date given on the last promoter notice. This represents the number of works phases that have overrun without the promoter issuing notice of this until the submission of the works clear/closed notice. This includes Major, Standard & Minor (MSM) works only.



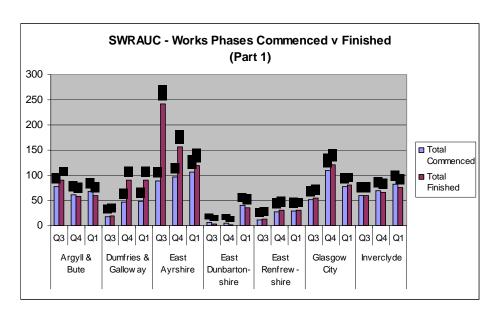
- The number of overrunning works are falling considerably. West Dunbartonshire has skewed the data due to their low numbers of works entered. The overrunning works are a result of previous works in the system or ones that have not been closed off.
- Argyll & Bute, East Ayrshire, Glasgow City, Renfrewshire and South Lanarkshire all report a low percentage of overruns.
- This report needs to be compared with the report setting out the work extensions issued.

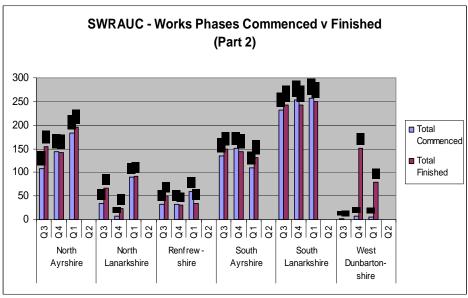
# Breakdown of Works Phases Overrun by Roads Authority

Roads Authority		Q3 2008			Q4 2008			Q1 2009	
Rodus Authority	Overrun Phases	MSM Phases	% Overrun/ MSM	Overrun Phases	MSM Phases	% Overrun/ MSM	Overrun Phases	MSM Phases	% Overrun/ MSM
Argyll & Bute	29	68	42.65%	14	56	25.00%	6	63	9.52%
Dumfries & Galloway	2	13	15.38%	20	47	42.55%	13	45	28.89%
East Ayrshire	45	82	4.88%	28	93	30.11%	6	100	6.00%
East Dunbartonshire	0	1	0.00%	0	2	0.00%	2	16	12.5%
East Renfrewshire	6	8	75.00%	2	18	11.11%	2	18	11.11%
Glasgow City	4	52	7.69%	7	109	6.42%	2	73	2.74%
Inverclyde	1	58	1.72%	0	70	0.00%	0	80	0.00%
North Ayrshire	49	96	51.04%	29	132	21.97%	30	175	17.14%
North Lanarkshire	17	31	4.84%	7	7	100.00%	14	89	15.73%
Renfrewshire	2	32	6.25%	0	32	0.00%	1	56	1.79%
South Ayrshire	15	121	12.40%	11	142	7.7%	13	101	12.87%
South Lanarkshire	25	207	12.08%	15	227	6.61%	17	239	7.11%So
West Dunbartonshire	0	0	0.00%	75	6	1,250.00%	17	4	425.00%
TOTAL	195	769	25.36%	208	941	22.10%	123	1,059	11.61%

RWC 9a – Works Commenced – The number of works by works type for which an Actual Start notice has been entered, except for urgent, emergency and remedial dangerous whereby the 'two hours after' notice is used.

RWC 9b - Works Finished - The number of works by works type for which a Works Closed notice has been entered.





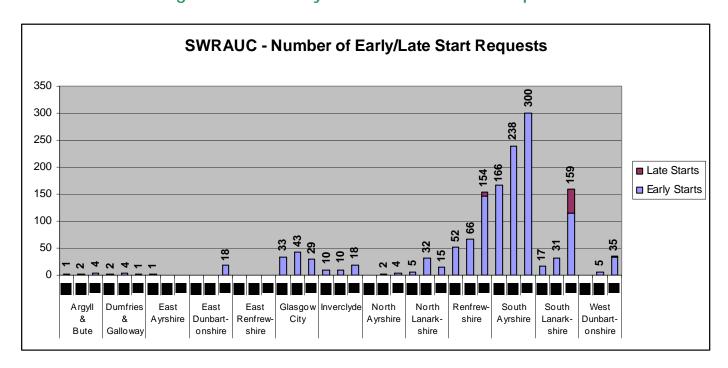
### Commissioner's Commentary

- Whilst the total number of works has increased between Q4 and Q1, there are still a number of councils in this area who do not appear to be noticing correctly. It is encouraging to note that there is fairly even correlation between works closed and works opened in this area.
- West Dunbartonshire is performing poorly as it has recorded 79 works closed compared to 6 started in Q1. They would appear perhaps to have been closing down historical works in Q1. They are also well behind the other councils in the area in recording actual starts.
- If we were to use South Lanarkshire Council as a benchmark, it would suggest that other councils may not be recording all of their works.

# Breakdown of Works Phases Commenced v Finished by Roads Authority

		Emer	gency	Ma	njor	Mino Excav	r with vation	Minor v Excav	without vation		edial erous	Remedi	al Other	Stan	dard	Urç	jent	TO <sup>-</sup>	TAL
Roads Authority		Commenced	Finished	Соттепсед	Finished	Commenced	Finished	Commenced	Finished	Commenced	Finished	Commenced	Finished	Соттепсед	Finished	Commenced	Finished	Commenced	Finished
Argyll & Bute	Q3 Q4 Q1	7 2 3	6 2 2	7 6	2 4 8	39 21 17	38 22 9	1 0 0	1 0 0	0 0	0 0 0	1 1 1	1 1 0	26 28 40	41 25 39	2 3 1	2 4 1	78 62 68	91 58 59
Dumfries & Galloway	Q3 Q4 Q1	2 0 1	1 1 1	7 9 13	5 21 11	0 1 4	3 3 6	0 0 0	0 1 0	0 0	0 0	0 0	0 1 1	6 37 28	7 63 71	0 2	3 0 0	17 47 48	19 90 90
East Ayrshire	Q3 Q4 Q1	4 3 6	0 6 6	23 15 33	34 42 30	27 36 19	80 55 25	0 0 2	0 1 2	0 0	0 0 0	0 0	1 0 0	32 42 46	124 52 55	3 0 1	3 0 2	89 96 107	242 156 120
East Dunbartonshire	Q3 Q4 Q1	3 0 3	2 0 0	0 0 2	0 0 0	0 0 0	0 0 1	0 0 0	0 0 0	0 0 0	0 0 0	0 3 20	0 1 20	1 2 14	1 0 11	2 0 2	0 1 3	6 5 41	3 2 35
East Renfrewshire	Q3 Q4 Q1	2 8 5	0 8 5	5 4 1	7 2 3	0 2 11	0 4 16	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	3 12 6	6 13 4	1 6	0 3 3	12 27 29	13 30 31
Glasgow City	Q3 Q4 Q1	0 0 4	0 0 1	13 12 5	8 31 10	5 5 1	5 2 0	0 0	0 0	0 0 0	0 0 0	0 0 0	0 0 0	32 92 67	40 88 70	0 0 0	0 0 0	52 109 77	55 121 81
Inverclyde	Q3 Q4 Q1	0 0 1	0 0 1	3 2 4	3 1 2	35 57 58	33 56 54	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	20 11 18	21 9 18	2 0 1	2 0 1	60 70 82	59 66 76
North Ayrshire	Q3 Q4 Q1	1 5 5	1 4 5	7 11 2	14 4 11	42 71 123	65 72 127	0 1 2	0 1 2	0 0 0	0 0 0	0 0 0	0 0 0	47 49 48	67 53 47	10 6 4	8 8 4	107 143 184	155 142 196
North Lanarkshire	Q3 Q4 Q1	0 0	1 0 0	2 3 9	23 9 20	23 1 43	19 2 30	0 0 18	0 0 18	0 0 0	0 0 0	0 0 0	0 0 0	6 3 19	23 11 24	0 0	0 2 0	34 7 89	66 24 92
Renfrewshire	Q3 Q4 Q1	0 0 0	0 0 0	2 2 3	1 1 0	12 18 29	11 17 28	0 0 0	0 0 0	0 0	0 0	0 0 0	0 0 0	18 12 24	27 13 4	1 1 3	11 0 2	33 33 59	50 31 34
South Ayrshire	Q3 Q4 Q1	2 4 4	2 4 4	19 10 0	20 1 14	46 41 17	50 41 19	0 1 1	0 1 1	0 0 1	0 0 1	0 1 0	0 0 1	56 90 83	67 92 85	12 4 4	11 5 7	135 151 110	150 144 132
South Lanarkshire	Q3 Q4 Q1	9 6 7	7 7 7	7 10 4	17 6 10	186 174 192	184 169 190	2 6 8	2 8 8	0 0 0	0 0 0	3 5 7	6 6 3	12 37 35	16 36 25	12 15 3	11 11 6	231 253 256	243 243 249
West Dunbartonshire	Q3 Q4 Q1	1 0 2	0 1 1	0 1 0	0 4 0	0 1 2	0 83 45	0 0 0	0 0 1	0 0 0	0 0 0	0 0 0	0 0 0	0 4 2	0 60 31	0 2 0	0 3 1	1 8 6	0 151 79
TOTAL	Q3 Q4 Q1	32 28 41	20 33 33	90 86 82	134 126 119	415 428 516	488 526 550	5 8 31	5 12 32	0 0 1	0 0 1	4 10 28	8 9 25	259 419 430	440 515 484	50 32 27	51 37 30	855 1,011 1,156	1,146 1,258 1,274

# RWC 10 – Percentage of Works Early Start and Late Start Requests – This shows the number of early and late starts that have been entered.



# Commissioner's Commentary

- The number of early starts continues to be high. In particular South Ayrshire who were using early start notices for R(S)A permissions.
- The national average for undertakers is around 8-9% which could be taken as a suitable short term benchmark.
- There would appear to be an over-reliance on the use of early starts by some roads authorities and we will continue to keep this under review.

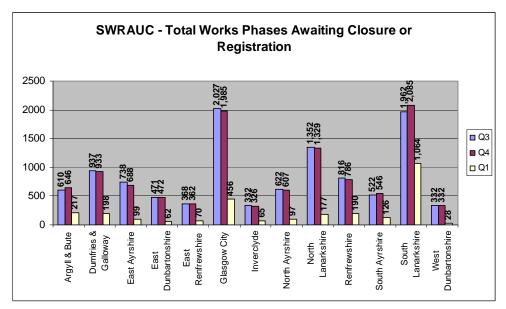
# Breakdown of Percentage of Early Start and Late Start Agreements by Roads Authority

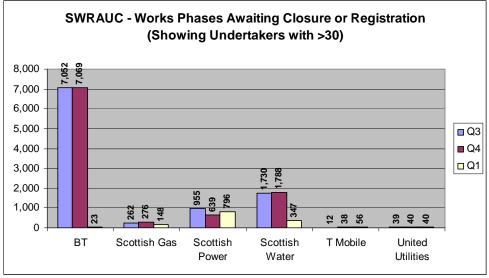
			Q3 2008					Q4 2008					Q1 2009		
Roads Authority	Early	Late	Works	% Early/	% Late/	Early	Late	Works	% Early/	% Late/	Early	Late	Works	% Early/	% Late/
	Starts	Starts		Works	Works	Starts	Starts		Works	Works	Starts	Starts		Works	Works
Argyll & Bute	1	0	78	1.28%	0.00%	2	0	62	3.23%	0.00%	4	0	68	5.88%	0.00%
Dumfries & Galloway	2	0	17	11.76%	0.00%	4	0	47	8.51%	0.00%	1	0	48	2.08%	0.00%
East Ayrshire	1	0	89	1.12%	0.00%	0	0	96	0.00%	0.00%	0	0	107	0.00%	0.00%
East Dunbartonshire	0	0	6	0.00%	0.00%	0	0	5	0.00%	0.00%	18	0	41	43.90%	0.00%
East Renfrewshire	0	0	12	0.00%	0.00%	0	0	27	0.00%	0.00%	0	0	29	0.00%	0.00%
Glasgow City	33	0	52	62.46%	0.00%	43	0	109	39.45%	0.00%	29	0	77	37.66%	0.00%
Inverclyde	10	0	63	15.87%	0.00%	10	0	70	14.29%	0.00%	18	0	82	21.95%	0.00%
North Ayrshire	0	0	107	0.00%	0.00%	2	0	143	1.40%	0.00%	4	0	184	2.17%	0.00%
North Lanarkshire	5	0	34	14.71%	0.00%	32	0	7	457.14%	0.00%	15	0	89	16.85%	0.00%
Renfrewshire	52	0	33	157.58%	0.00%	66	0	33	200.00%	0.00%	147	7	59	249.15%	11.86%
South Ayrshire	166	0	143	116.08%	0.00%	238	0	151	157.62%	0.00%	300	0	110	272.73%	0.00%
South Lanarkshire	17	0	234	7.26%	0.00%	31	0	253	12.25%	0.00%	112	45	256	43.75%	17.58%
West Dunbartonshire	0	0	1	0.00%	0.00%	5	0	8	62.50%	0.00%	34	1	6	566.67%	16.67%
TOTAL	287	0	869	33.03%	0.00%	433	0	1,011	42.83%	0.00%	682	53	1,156	59.00%	4.58%

# Breakdown of Percentage of Early Start and Late Start Agreements by Utility Companies (at National level)

			Q3 2008					Q4 2008					Q1 2009		
Utility Company	Early Starts	Late Starts	Works	% Early/ Works	% Late/ Works	Early Starts	Late Starts	Works	% Early/ Works	% Late/ Works	Early Starts	Late Starts	Works	% Early/ Works	% Late/ Works
BT	316	0	2,231	14.2%	0.0%	482	0	4,017	12.0%	0.0%	502	0	5082	9.9%	0.0%
Cable & Wireless (Thus)	199	0	257	77.4%	0.0%	93	0	144	64.6%	0.0%	51	0	116	44.0%	0.0%
Cable & Wireless UK	5	0	8	62.5%	0.0%	3	0	16	18.8%	0.0%	20	0	38	52.6%	0.0%
Core Utilities	0	0	1	0.0%	0.0%	0	0	2	0.0%	0.0%	0	0	0	0.0%	0.0%
ES Pipelines Ltd	7	0	21	33.3%	0.0%	17	0	35	48.6%	0.0%	12	0	35	34.3%	0.0%
Energetics	1	0	20	5.0%	0.0%	5	0	22	22.7%	0.0%	15	0	36	41.7%	0.0%
Fulcrum	8	0	19	42.1%	0.0%	4	0	10	40.0%	0.0%	1	0	5	20.0%	0.0%
GEO	5	0	5	100.0%	0.0%	0	0	2	0.0%	0.0%	0	0	0	0.0%	0.0%
Global Crossing	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%	2	0	2	100.0%	0.0%
GTC Pipelines Ltd	1	0	39	2.6%	0.0%	3	0	17	17.7%	0.0%	9	0	26	34.6%	0.0%
H2O Networks Ltd	0	0	0	0.0%	0.0%	4	0	27	14.8%	0.0%	17	0	13	130.8%	0.0%
Independent Pipelines	24	0	41	58.5%	0.0%	13	0	34	38.2%	0.0%	7	0	16	43.8%	0.0%
Network Rail	11	0	47	23.4%	0.0%	23	0	53	43.4%	0.0%	14	0	32	43.8%	0.0%
O2 UK Ltd	4	0	26	15.4%	0.0%	3	0	30	10.0%	0.0%	2	0	9	22.2%	0.0%
Orange PCS	1	0	3	33.3%	0.0%	1	0	5	20.0%	0.0%	1	0	4	25.0%	0.0%
Scottish & Southern	88	0	629	14.0%	0.0%	87	0	633	13.7%	0.0%	113	0	698	16.2%	0.0%
Scottish Gas	376	0	4,173	9.0%	0.0%	380	0	4,437	8.6%	0.0%	658	28	3,846	17.1%	0.7%
Scottish Power	190	0	2,921	6.5%	0.0%	213	0	2,660	8.0%	0.0%	223	2	2,180	10.2%	0.1%
Scottish Water	725	0	11,871	6.1%	0.0%	552	0	10,787	5.1%	0.0%	453	5	8,952	5.1%	0.1%
T Mobile	3	0	26	11.5%	0.0%	4	0	60	6.7%	0.0%	19	0	86	22.1%	0.0%
Telewest	5	0	1,565	0.3%	0.0%	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
United Utilities	6	0	1	600.0%	0.0%	8	0	14	57.1%	0.0%	0	0	0	0.0%	0.0%
Verizon	1	0	19	5.3%	0.0%	0	0	0	0.00%	0.0%	0	0	1	0.0%	0.0%
Virgin Media Group	0	0	0	0.0%	0.0%	47	0	1,481	3.2%	0.0%	35	0	1,348	2.6%	0.0%
Virgin Media Group (NTL)	21	0	464	4.5%	0.0%	111	0	821	13.5%	0.0%	4	0	150	2.7%	0.0%
Vodafone	2	0	35	5.7%	0.0%	17	0	89	19.1%	0.0%	7	0	31	22.6%	0.0
TOTAL	1,999	0	24,422	8.2%	0.0%	2,070	0	25,396	8.2%	0.0%	2,165	35	22,706	9.5%	0.2%

# RWC 16 – Works Phases Awaiting Closure or Registration – Awaiting closure counts if the works has started and the date by which works clear/closed notice must be supplied has passed. Awaiting registration counts if the works clear or closed notice has been entered into the system but the registration notice has not been sent within the required period. Please note that this indicator also includes roads authorities own works





# Commissioner's Commentary

 Whilst the number of works awaiting closure has reduced a great deal due to the bulk removal of historical notices, it appears that South Lanarkshire still have large numbers of their own works awaiting closure.

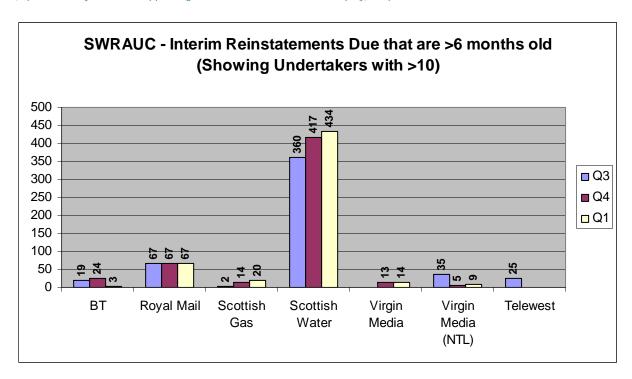
# Commissioner's Commentary

BT had large numbers of historical expired notices with the SRWR.
 These have now all been removed.

Breakdown of Works Phases Awaiting Closure or Registration (Undertakers with >30)

Breakdown or w			BT			cottish Ga			cottish Pow	<i>i</i> er	S	cottish Wat	er		T Mobile		U	nited Utiliti	es
Roads Authority		Awaiting Closure	Awaiting Registration	TOTAL	Awaiting Closure	Awaiting Registration	TOTAL	Awaiting Closure	Awaiting Registration	TOTAL	Awaiting Closure	Awaiting Registration	TOTAL	Awaiting Closure	Awaiting Registration	TOTAL	Awaiting Closure	Awaiting Registration	TOTAL
Argyll & Bute	Q3 Q4 Q1	2 1 0	413 414 0	415 415 0	6 7 7	50 57 47	56 64 54	10 8 6	3 6 1	13 14 7	14 11 7	49 58 33	63 69 40	0 0 0	0 0 0	0 0	0 0 0	0 0	0 0
Dumfries & Galloway	Q3 Q4 Q1	5 0	694 696 0	699 696	1 0 0	7 8 1	8 8 1	60 64 76	8 11 9	68 75 85	13 17 13	83 87 41	96 104 54	0 0	0 1 0	0 1 0	1 1	23 24 24	24 25 25
East Ayrshire	Q3 Q4 Q1	0 3	492 498 0	494 498 3	0 0	17 20 14	17 20 15	74 33 46	3 2	77 35 47	23 15 2	87 97 24	110 112 26	0 0	0 0	0 0	0 0	1 1 1	1 1 1
East Dunbartonshire	Q3 Q4 Q1	1 0 2	308 310 0	309 310 2	0 1 0	1 1	1 2	36 26 30	5 5 1	41 31 31	1 2 0	94 94 9	95 96 9	0 0	1 4 10	1 4 10	0 0	0 0	0 0
East Renfrewshire	Q3 Q4 Q1	1 1 0	212 213 0	213 214 0	0 0	10 10 2	10 10 2	29 21 30	4	31 25 31	1 1 0	100 99 10	101 100 10	0 0	2 2	2 2	0 0	0 0	0 0
Glasgow City	Q3 Q4 Q1	7 2 4	1,190 1,196 0	1,197 1,197 4	0 0	11 11 2	11 11 2	212 97 137	28 34 11	240 131 148	15 17 13	415 439 80	430 456 93	1	2 12 25	4 13 26	0 0	2 2 2	2 2 2
Inverclyde	Q3 Q4 Q1	2 0 2	177 180 0	179 180 2	1 1	12 15 12	13 16 13	27 17 34	2 2 3	29 19 37	6 0 0	98 102 5	104 102 5	0 0	0 1 0	0 1 0	0 0	2 2	2 2 2
North Ayrshire	Q3 Q4 Q1	0 0	422 428 0	422 428 1	0 0	24 24 13	24 24 13	54 34 51	1 1 1	55 35 52	9 4 0	92 93 13	101 97 13	0 0	0 0	0 0	0 0	0 0	0 0
North Lanarkshire	Q3 Q4 Q1	9 1	970 972 0	979 973 1	1 0 0	8 8 3	9 8 3	78 53 95	22 26 4	100 79 99	5 4 2	206 210 14	211 214 16	1 1 0	2 2 2	3 3 2	0 0	2 2 2	2 2 2
Renfrewshire	Q3 Q4 Q1	0	484 488 0	485 488 1	3 0	49 52 25	52 52 25	82 37 62	9 8	91 45 63	9 5 4	121 130 24	130 135 28	0 0	1 5 5	1 5 5	1 0 0	3 4 4	4 4
South Ayrshire	Q3 Q4 Q1	0 0 4	360 362 0	360 362 4	9 0	25 30 18	34 30 18	46 57 73	1 1	47 58 74	5 2	70 73 17	75 75 17	0 0	0 0	0 0	0 0	1 1	1 1
South Lanarkshire	Q3 Q4 Q1	3 1 3	1,067 1,076 0	1,070 1,077 3	0 2 0	14 15	14 17 1	122 58 99	22 24 12	144 82 111	1 1 1	159 166 28	160 167 29	0 0	1 6 8	1 6 8	0 0	1 1 1	1 1
West Dunbartonshire	Q3 Q4 Q1	1 0 1	229 231 0	230 231 1	0 0	13 14 0	13 14 0	18 9 11	1 1 0	19 10 11	1 1 0	53 60 7	54 61 7	0 0	0 3 4	0 3 4	1 0 0	1 2 2	2 2 2
TOTAL	Q3 Q4 Q1	34 6 23	7,018 7,063 0	7,052 7,069 23	21 11 9	241 265 139	262 276 148	848 514 750	107 125 46	955 639 796	103 80 42	1,627 1,708 305	1,730 1,788 347	3 2 1	9 36 55	12 38 56	3 1 1	36 39 39	39 40 40

RWC 18 – Interim Reinstatements Due by Utility Company – The number of works which have an interim site that is due to be made permanent (represented by the works appearing on the 'reinstatements due' enquiry). A permanent reinstatement is overdue if a site is not made permanent within 6 months of the interim reinstatement.

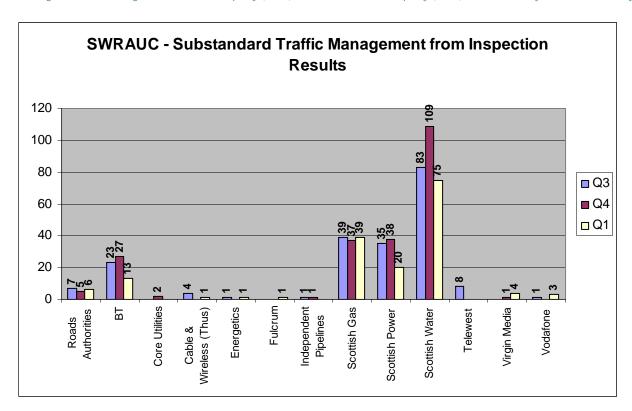


• The Commissioner is disappointed that the number of reinstatements overdue by Scottish Water have increased again in this area. The Commissioner would wish Scottish Water to investigate the reason for this and take some remedial action.

# Breakdown of Interim Reinstatements Due that are >6 months (Undertakers with >10)

Argyli & Bulle    OH	Roads Authority		BT	Royal Mail	Scottish Gas	Scottish Water	Virgin Media	Virgin Media (NTL)	Telewest
Dunfries & Galloway		Q3	3	0	1	64	0	0	0
Dunfries & Calloway	Argyll & Bute	Q4	3	0	7		0	0	0
Dumfries & Galloway			1	0	11	115	0	0	0
Cast Ayrshire			1	0	0		0	0	0
Cast Ayrshire	Dumfries & Galloway		1	0	6		0	0	0
Cast Ayrshrine				0	4		0	0	0
Company			0	0	0	27	0	0	0
Cast Dunbarlonshire	East Ayrshire		0	0	0		0	0	0
Bast Dunbartonshire			0	0	1		0	0	0
Bask Renfrewshire		Q3	1	0	0	2	0	5	0
Bast Renfrewshire	East Dunbartonshire		2	0	0	4	0	0	0
East Renfrewshire			0	0	0	5	0	0	0
Clasgow City		Q3	0	0	0	4	0	4	0
Clasgow City	East Renfrewshire		0	0	0	4	0	0	0
Clasgow City			0	0	0	7	0	0	0
Clasgow City		Q3	5	1	0	24	0	11	0
North Ayrshire	Glasgow City			1	0		0		0
North Ayrshire	g ,		2	1	0		0	4	0
North Ayrshire		Q3		0	1		0	2	
North Ayrshire	Inverclyde		1	0	1	9	0	1	
North Ayrshire         Q3         0         0         0         34         0         0         0           O1         04         0         0         0         37         0         0         0           Morth Lanarkshire         Q3         1         0         0         36         0         1         14           North Lanarkshire         Q4         3         0         0         36         0         1         14           Renfrewshire         Q4         3         0         0         32         10         0         0           Renfrewshire         Q4         2         0         0         26         10         0         0           O1         0         0         0         8         0         9         0           Renfrewshire         Q4         2         0         0         12         0         2         0           South Ayrshire         Q4         3         0         0         13         0         0         0           South Lanarkshire         Q4         3         0         0         14         0         0         0           West Dunbar	•		0	0	1	8	0	0	0
North Ayrshire         04         0         0         0         37         0         0         0           North Lanarkshire         Q3         1         0         0         36         0         1         14           North Lanarkshire         Q4         3         0         0         36         0         1         14           Renfrewshire         Q4         3         0         0         32         10         0         0         0           Renfrewshire         Q3         2         0         0         8         0         9         0           O1         0         0         12         0         2         0         0           O24         2         0         0         12         0         9         0           O3         3         0         0         11         14         0         3         0           South Ayrshire         Q4         3         0         0         13         0         0         0           South Lanarkshire         Q3         2         66         0         17         2         1         0           West Dunbartonshire </td <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>34</td> <td>0</td> <td>0</td> <td>0</td>			0	0	0	34	0	0	0
North Lanarkshire	North Ayrshire		0	0	0		0	0	0
North Lanarkshire         03         1         0         0         36         0         1         14           Renfrewshire         01         0         0         0         32         10         0         0           Renfrewshire         03         2         0         0         26         10         0         0           O4         2         0         0         8         0         9         0           O1         0         0         12         0         2         0           O1         0         0         12         0         2         0           South Ayrshire         03         3         0         0         13         0         0         0           O4         3         0         0         16         0         0         0         0           South Lanarkshire         03         2         66         0         18         0         3         6           Vest Dunbartonshire         04         3         66         0         17         2         1         0           West Dunbartonshire         04         0         0         0	,			0	0	27	0	0	0
North Lanarkshire         04         3         0         0         32         10         0         0           Renfrewshire         03         2         0         0         26         10         0         0           Renfrewshire         03         2         0         0         8         0         9         0           O4         2         0         0         12         0         2         0           South Ayrshire         03         3         0         0         13         0         0         0           South Ayrshire         04         3         0         0         13         0         0         0           South Ayrshire         04         3         0         0         13         0         0         0           South Ayrshire         04         3         0         0         16         0         0         0         0           South Lanarkshire         03         2         66         0         14         0         0         0         0           West Dunbartonshire         04         3         0         0         0         19         3				0	0		0	1	14
No.   Color   Color	North Lanarkshire		3	0	0		10	0	
Renfrewshire   Q3				0	0			0	0
Renfrewshire         Q4         2         0         0         12         0         2         0           O1         0         0         1         14         0         3         0           South Ayrshire         03         3         0         0         13         0         0         0           O1         04         3         0         0         16         0         0         0           O1         0         0         0         14         0         0         0           South Lanarkshire         04         3         66         0         18         0         3         6           Vest Dunbartonshire         04         3         0         0         17         2         1         0           West Dunbartonshire         04         0         0         0         1         1         0         0         5           01         0         0         0         1         1         1         0         0         0           02         0         0         1         1         1         0         0         0           01         0			2	0	0			9	0
South Ayrshire         01         0         0         1         14         0         3         0           South Ayrshire         04         3         0         0         13         0         0         0           Q4         3         0         0         16         0         0         0         0           Mest Dunbartonshire         03         2         66         0         18         0         3         6           West Dunbartonshire         04         3         66         0         17         2         1         0           West Dunbartonshire         03         0         0         0         1         0         0         5           West Dunbartonshire         04         0         0         0         1         1         0         0           01         0         0         0         1         1         0         0           02         0         0         1         1         0         0           03         19         67         2         360         0         35         25	Renfrewshire			0	0		0	2	0
South Ayrshire         03         3         0         0         13         0         0         0           O4         3         0         0         16         0         0         0           O1         0         0         0         14         0         0         0           South Lanarkshire         04         3         66         0         18         0         3         6           Q4         3         66         0         17         2         1         0           O1         0         66         0         19         3         1         0           West Dunbartonshire         Q4         0         0         0         1         0         0         5           Q4         0         0         0         1         1         0         0         5           West Dunbartonshire         Q4         0         0         0         1         1         0         0           Q4         0         0         0         1         1         0         0           Q5         0         0         2         4         1         1				_	1		-		
South Ayrshire         Q4         3         0         0         16         0         0         0           01         0         0         0         14         0         0         0           8         03         2         66         0         18         0         3         6           9         04         3         66         0         17         2         1         0           101         0         66         0         19         3         1         0           101         0         0         0         1         0         0         5           102         0         0         0         1         1         0         0           101         0         0         0         1         1         0         0           102         0         0         0         1         1         1         0           102         0         0         2         4         1         1         1         0           102         0         0         0         35         25         25				0	0		0	0	0
O1         0         0         14         0         0         0           South Lanarkshire         Q3         2         66         0         18         0         3         6           Q4         3         66         0         17         2         1         0           Q1         0         66         0         19         3         1         0           West Dunbartonshire         Q4         0         0         0         1         0         0         5           Q4         0         0         0         1         1         0         0         0           Q1         0         0         2         4         1         1         0         0           Q2         19         67         2         360         0         35         25	South Ayrshire		3	0	0	16	0	0	0
South Lanarkshire         03         2         66         0         18         0         3         6           Q4         3         66         0         17         2         1         0           Q1         0         66         0         19         3         1         0           West Dunbartonshire         Q4         0         0         0         1         0         0         5           Q4         0         0         0         1         1         0         0           Q1         0         0         2         4         1         1         0           Q5         19         67         2         360         0         35         25	,				0				
South Lanarkshire         Q4         3         66         0         17         2         1         0           Q1         0         66         0         19         3         1         0           West Dunbartonshire         Q3         0         0         0         1         0         0         5           Q4         0         0         0         1         1         0         0           Q1         0         0         2         4         1         1         0           Q3         19         67         2         360         0         35         25		Q3							
Vest Dunbartonshire         Q1         0         66         0         19         3         1         0           West Dunbartonshire         Q3         0         0         0         1         0         0         5           Q4         0         0         0         1         1         0         0           Q1         0         0         2         4         1         1         0           Q3         19         67         2         360         0         35         25	South Lanarkshire				0			1	
West Dunbartonshire         O3         O         O         O         1         O         O         5           Q4         O         O         O         I         I         O         O         O           Q1         O         O         2         4         I         I         I         O           Q3         19         67         2         360         O         35         25					0			1	
West Dunbartonshire         Q4         0         0         0         1         1         0         0           Q1         0         0         2         4         1         1         0           Q2         4         1         1         0         35         25								0	
Q1         0         0         2         4         1         1         0           Q3         19         67         2         360         0         35         25	West Dunbartonshire				0	1	1		
Q3         19         67         2         360         0         35         25					•	4	1		
							0	35	
	TOTAL								
Q1 3 67 20 434 14 9 0									

RWC 19 – Substandard Traffic Management from Inspection Results – This includes roads authority inspection results that have the defect messages as follows: higher risk SLG inadequacy (2 hrs), lower risk SLG inadequacy (4 hrs) and rectified by the roads authority.



• It is good to note the downward trend. We will continue to keep this under review.

# Breakdown of Substandard Traffic Management from Inspection Results

Roads Authority		All Roads Authori- ties	ВТ	Core Utilities	Cable & Wireless (Thus)	Energ- etics	Fulcrum	Indepen- dent Pipelines	Scottish Gas	Scottish Power	Scottish Water	Telewest	Virgin Media	Vodafone
	02		0	0		0	0		4	0	2	0	0	0
Argyll & Bute	Q3 Q4	0	0	0	0	0	0	0	4 0	0	3	0	0	0
	Q1	0	0	0	0	0	0	0	1	0	3	0	0	0
	Q3	7	13	0	4	0	0	0		11	3 24	0	0	0
Dumfries & Galloway	Q4	0	4	0	0	0	0	0	5 2	8	17	0	0	0
	Q4 Q1	3	0	0	1	0	0	0	6	2	5	0	0	0
East Ayrshire	Q3	0	1	0	0	0	0	0	0	1	1	0	0	0
	Q4	0	0	0	0	0	0	0	2	7	2	0	0	0
	Q1	0	0	0	0	0	0	0	0	0	3	0	0	0
	Q3	0	0	0	0	0	0	0	0	0	0	0	0	0
East Dunbartonshire	Q4	0	0	0	0	0	0	1	0	0	0	0	0	0
	Q1	0	0	0	0	0	0	0	0	0	0	0	0	0
East Renfrewshire	Q3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Q4	0	0	0	0	0	0	0	0	1	0	0	0	0
	Q1	0	0	0	0	0	0	0	0	1	0	0	0	0
Glasgow City	Q3	0	4	0	0	0	0	0	10	3	13	0	0	0
	Q4	1	1	0	0	0	0	0	8	3	6	0	0	0
	Q1	1	1	0	0	0	0	0	6	1	7	0	0	0
Inverclyde	Q3	0	1	0	0	0	0	0	3	3	2	0	0	0
	Q4	0	2	0	0	0	0	0	0	1	5	0	0	0
	Q1	0	0	0	0	0	0	0	1	1	2	0	0	0
North Ayrshire	Q3	0	0	0	0	0	0	0	1	1	2	0	0	0
	Q4	0	1	0	0	0	0	0	2	2	3	0	0	0
	Q1	0	2	0	0	0	0	0	1	4	3	0	0	0
North Lanarkshire	Q3	0	1	0	0	1	0	0	7	2	8	2	0	1
	Q4	0	2	0	0	0	0	0	7	3	20	0	1	0
	Q1	0	3	0	0	0	0	0	4	1	7	0	2	0
Renfrewshire	Q3	0	0	0	0	0	0	0	0	0	1	0	0	0
	Q4	0	0	0	0	0	0	0	0	0	3	0	0	0
	Q1	0	0	0	0	0	0	0	0	0	0	0	0	0
South Ayrshire	Q3	0	0	0	0	0	0	0	0	2	4	0	0	0
	Q4	2	1	0	0	0	0	0	0	1	11	0	0	0
	Q1	1	2	0	0	0	0	0	1	1	7	0	0	0
South Lanarkshire	Q3	0	3	0	0	0	0	1	9	12	23	6	0	0
	Q4	1	16	2	0	0	0	0	16	12	40	0	0	0
	Q1	1	5	0	0	1	1	0	18	9	38	0	2	3
West Dunbartonshire	Q3	0	0	0	0	0	0	0	0	0	2	0	0	0
	Q4	0	0	0	0	0	0	0	0	0	0	0	0	0
	Q1	0	0	0	0	0	0	0	1	0	0	0	0	0
TOTAL	Q3	7	23	0	4	1	0	1	39	35	83	8	0	1
	Q4	5	27	2	0	0	0	1	37	38	109	0	1	0
	Q1	6	13	0	1	1	1	0	39	20	75	0	4	3