

East Dunbartonshire & North Lanarkshire Local RAUC Meeting

Microsoft Teams Meeting 17th November 2021

Present:

Name	Initials	Company
Mamadou Jalloh	MJ	North Lanarkshire Council
Tony Thom	TT	North Lanarkshire Council
Scott Walker	SW	North Lanarkshire Council
Duncan Carrick	DC	East Dunbartonshire Council
Craig Stewart	CS	East Dunbartonshire Council
Owen Harte	OH	Virgin Media
Colette Findlay	CF	SGN
Courtney Mitchel	CM	Scottish Water
Gordon Michie	GM	Scottish Water
Stephen Scanlon	SS	Openreach
John Hughes	JH	SPEN
Caroline Auld	CA	Network Rail
Lewis Stacey	LS	Last Mile
Kelly Bibby	KB	Last Mile
Scott Sutherland	SSu	Amey/M8DBFO

Apologies:

Name	Initials	Company
Emma West	EW	Scottish Water
Andrew McLanaghan	AM	East Dunbartonshire Council

No.	Item	Action
1.	<p>Welcome and Apologies</p> <ul style="list-style-type: none"> Chair welcomed all to the meeting. Apologies were received as noted above. 	
2.	<p>Previous minutes of 18th August 2021</p> <ul style="list-style-type: none"> The minutes of the meeting of 18th August 2021 were approved. 	
3.	<p>Matters Arising from previous minutes of 18th August 2021</p> <ul style="list-style-type: none"> MJ – Inspection Invoices to Energetic are still outstanding. KB advised that all invoices should be sent to Last Mile for payment and requested information of those outstanding for payment. LS awaiting feedback from his finance team. La Ref 2274339 Remedials required in relation to failed reinstatement identified through the National Coring Programme. Awaiting confirmation from Energetics MD and then email MJ with an update. CS – Defective apparatus 3005779 & 3001279 denied by BT, photos were uploaded to the notices. Both now accepted but not progressed. SS to look in the issue. CS – Previous defective apparatus 2974769 and 2827425 have been accepted by SGN but notice not progressed. CF explained this due was to staff shortage and issues related to COP26 but should be resolved shortly. MJ – SGN defective apparatus 2899895, 2899893, 2928074 and 2928077 all in Airdrie, accepted, but not progressed. CF referred previous comment. 	<p>LS</p> <p>LS</p> <p>SS</p> <p>CF</p> <p>CF</p>
4.	<p>SRWR</p> <p>4.1 Aurora</p> <ul style="list-style-type: none"> MJ – NLC is not experiencing any issues with Aurora at the moment and everything seems to be working ok. CS – EDC currently experiencing issues uploading Vault data. Logged with Symology support. TT did not experience any issues but have not uploaded any data since the introduction of Aurora v2. JH noted there was an issue with viewing photos in Aurora v2, but now resolved. <p>4.2 Notices</p> <ul style="list-style-type: none"> MJ – NLC have a significant amount of defective apparatus inspection notices not being either accepted or denied responsibility by the SUs. Since January 2019 there are still 82 outstanding. CS – EDC not experiencing similar issue. 	<p>All to Note</p>

	<ul style="list-style-type: none"> MJ - 119 DA2 Notices within NLC area in the SRWR still to be progressed, could SUs please review these inspections, which MJ will issue after the meeting. BT= 19, SW = 48, SGN = 7, Virgin = 14, Vodafone = 1, Zayo = 2. 28No. of notices not accepted by any of the SUs. MJ – NLC have also seen an increase in the number of Unattributed works being carried out. Utilities must remember to notice all relevant works in accordance with the CoP for the coordination of road works. Number of UA works notices: 2019 = 3, 2020 = 8, 2021 = 22 (to date) MJ – Surcharging water was reported to SW in Corsewall St, Coatbridge, to which SW denied ownership and so NLC made arrangements to repair, only to find SW repairing the fault under an urgent notice 3060926. Please ensure ownership is properly investigated before denying responsibility. CM to investigate why it was denied previously. MJ – before engaging in works on remote footpaths within NLC, please contact the Roads Ops Section in the first instance to determine ownership, before contacting other departments, for permission to operate. We have had several instances where operators have closed public footpaths without a TTRO. CS – SW noisy manhole in Strathblane Rd accepted, but still not progressed (LA2856039). CS – SW dislodged MH in Milngavie Rd declined by SW. 3021031 This was also phoned to call centre regarding surcharging water. CS – SGN please ensure correct TM in notices. 2918420, 2918415 & 2918428 are showing as Give & Take when they in fact are using TTLS on site. CS – SGN defective apparatus accepted, but not progressed. Eastside, Kirkintilloch – LA 2981427. DC – Could BT please ensure projects are run pass by the Roads Engineers for new schemes for telegraph poles as per Advice Note 28. The scheme in Glenward Ave, Lennoxtown caused concern with the residents, who complained to the council. Roads staff were unaware of the scheme. Is there any further Poles to be erected in the area? SS advised that the council’s Planning team are normally advised. MJ – SW 2hour defective apparatus notice LA3033091 at Condor Glen, Holytown was phoned in, but not responded to until 8 days later. Please respond appropriately to urgent calls. 	<p>All to Note</p> <p>CM</p> <p>All to Note</p> <p>CM</p> <p>CM</p> <p>CF</p> <p>CF</p> <p>SS</p> <p>CM</p>
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5.	<p>Programmes of Works & Coordination</p> <ul style="list-style-type: none"> NLC & EDC co-ordination reports were issued prior to the meeting. Utilities should supply traffic Management details and programmes of works timeously where appropriate CS – Resurfacing works involving a road closure is planned on A807 Auchenhowie Rd, Milngavie during approx. February/March 2022 SW – NLC expecting Major works program along full length of A71 from Axione UK Limited. Could Axione please be invited to Local RAUC meeting. SW – How long are the SW works in Luggiebank expected to take? GM explained that a large void had opened up which almost swallowed the excavator and therefore the completion date was undetermined. 	<p>All to Note</p> <p>MJ/DC</p> <p>GM</p>
6.	<p>Performance Issues</p> <ul style="list-style-type: none"> Figures for 2021 Quarter 2 as noted below: <u>North Lanarkshire</u> BT – 95.0, VM – 96.8, SGN – 97.7, SP – 91.8, SW – 92.8 <u>East Dunbartonshire</u> BT – 100, VM – 100, SGN – 97.8, SP – 100, SW – 100 	
7.	<p>Reinstatement, Signing and Guarding</p> <ul style="list-style-type: none"> MJ – Requests for 5-way TTLS would not be approved and other options would need to be proposed. 	
8.	<p>RAUC(S)</p> <p>DC provided the following summary from the latest RAUC(S) meeting</p> <ul style="list-style-type: none"> Philip McKay from Aberdeenshire Council is the new RA co-chair of RAUC Scotland and also the vice chair for SCOTS. HAUC UK held a demo of their new phone app which holds a digitised version of the Red Book with a checklist. It allows the user to link into the OSRWC's website. RAUCS constitution currently being reviewed. No changes to the current EDC/NLC Local RAUC area meeting. Changes to no. of area level meeting from 5 to 4 to be implemented in April 2022. NLC and EDC moving to WoS Area RAUC. 	

	<ul style="list-style-type: none"> National Coring programme to begin in Feb/March 2022. Advice Note 3 is currently being revised and should be approved at the Dec. RAUCS meeting before distribution to relevant parties. Quality Plans papers issued to the members of the area RAUC; comments were previously been made about the QP. To be discuss at the area RAUC meetings before submission for approval at the December RAUCS meeting. HAUC UK conference to be held 18th May 2022 at the Emirates Stadium at Old Trafford, Manchester. SROR is currently under review and is likely to be completed in 2023. A webinar was held in October 2021 for the Senior Managers of our organisations regarding the Transport Scotland Act 2019. Points noted were that Red Book is going to be mandatory for RA, requirement for RQP available for review by the OSRWC, uploads of the Vault will be mandatory, changes to the timescale for stating and closing notices, and reinstatement guarantee periods will increase to 6 years. 2021 Performance Reviews has been issued to all organisations. 1 RA and 3 SUs were asked for further information and these are currently being reviewed. Aurora v2 now in operation. Further useful information can be found by watching webinar No.7 (available in the Aurora community portal news page). 	
9.	SWRAUC <ul style="list-style-type: none"> No Issues to be submitted to SWRAUC meeting. 	
10.	AOCB <ul style="list-style-type: none"> MJ – We have an issue with inspection fees not being paid on time. Awaiting agreement from SW and VM (samples agreed but defects not agreed at the moment). Last Mile fees for December 2020 still due. L.S. said this should be paid by the end of the day. MJ – The 2021 Christmas embargoed streets and road are noticed in the SRWR. The embargo runs from 29th November 2021 to 4th January 2022 (inclusive). DC – EDC 2021 Christmas embargo would be from 4th Dec. 2021 to 7th Jan 2022 (inclusive). 	ALL Utilities LS
11.	Date of Next Meeting <ul style="list-style-type: none"> Wednesday 16th February 2022 @ 9:30 am via MS Teams Hosting will transfer to EDC. 	