

East Dunbartonshire & North Lanarkshire Local RAUC Meeting
Boardroom, Broomhill Depot, Kilsyth Road, Kirkintilloch, 20th November 2019

Present:

| Name | Initials | Company |
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| Duncan Carrick | DC | East Dunbartonshire Council |
| Andrew McLanaghan | AM | East Dunbartonshire Council |
| William Moore | WM | SGN |
| Colette Findlay | CF | SGN |
| John Scougall | JS | North Lanarkshire Council |
| Emma West | EW | Scottish Water |
| Willie Luke | WL | Openreach |
| John Hughes | JH | SPEN |
| Joao Carmo | JC | SPEN |
| Graeme Walker | GW | SGN |
| Gordon Michie | GM | Scottish Water |
| Andy Matheson | AM | Virgin Media |
| Scott Fraser | SF | EDC (Minute Taker) |

Apologies:

| Name | Initials | Company |
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| Caroline Auld | CA | Network Rail |
| Owen Harte | OH | Virgin Media |
| Stephen Scanlon | SS | Openreach |
| Lisa Haston | LH | SPEN |

| No. | Item | Action |
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| 1. | Welcome and Apologies <ul style="list-style-type: none"> Chair welcomed all to the meeting. Apologies were received as noted above. | |
| 2. | Previous minutes of 21 August 2019 <ul style="list-style-type: none"> The minutes of the meeting of 21 August 2019 were approved. | |
| 3. | Matters Arising from previous minutes of 21 August 2019 | |

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| | <ul style="list-style-type: none"> • JS – Invoice payments remain an ongoing issue with SGN and the matter has been escalated within SSE. This matter is ongoing. | JS/GW/CF |
| | <ul style="list-style-type: none"> • JS – LA Ref: 2596441 – VM Defective Apparatus. Another notice has been raised (LA Ref: 2596441) and it is being dealt with by VM. This matter is now resolved and can be closed off. | Info |
| | <ul style="list-style-type: none"> • DC – LA Ref: 02663734 – SGN works in Drymen Road, Bearsden. The Notice indicated minor traffic management and no disruption to traffic flow – but when the work started, temporary signals were put up. The type of traffic management should be indicated correctly on the Notice. GP - agreed to take this forward and advised that they are trying to ensure the team managers have all the relevant information prior to a Notice being put onto the SRWR. GW advised that this matter has been discussed internally. This matter is closed off. | Info |
| | <ul style="list-style-type: none"> • JS – LA Ref: SGN - 2622332 urgent works in progress – actual start date was in future - CF has reminded staff. This matter is closed off. | Info |
| | <ul style="list-style-type: none"> • JS – Scottish Water urgent works notified and then abandoned, then resurrected the following day/ week later. (LA Ref 2669362 and LA Ref 2666123). This would suggest works may not have been urgent. This matter is now resolved and can be closed off. | Info |
| | <ul style="list-style-type: none"> • JS - LA Ref: 1863356 VM set notice from clear to permanent two years after the event It was assumed that VM tidying up the register prior to move to aurora–. BS will take this forward. This matter is now resolved and can be closed off. | Info |
| | <ul style="list-style-type: none"> • JS – LA Ref 2651873 – Scottish Power works Registered whilst at the same time notified as clear. This matter is now resolved and can be closed off. | Info |
| | <ul style="list-style-type: none"> • JS – LA Ref: 2680999 new defective apparatus - Tinkers Lane, Motherwell. This matter is now resolved and can be closed off. | Info |
| | <ul style="list-style-type: none"> • JS – there is an issue with Virgin Media which is being resolved locally LA reference 2659207. This matter is now resolved and can be closed off. | Info |
| | <ul style="list-style-type: none"> • JS – LA ref: 2644085 – Scottish Water – issue with closing roads on urgent notice without notifying Local Authority. Information should be provided via roadworkscontrol@northlan.gov.uk There have been no further issues and this matter can be closed off. | Info |
| | <ul style="list-style-type: none"> • JS – NLC experiencing difficulties having invoices paid for Inspections in relation to ZAYO telecoms. NLC to pursue. This matter is ongoing. | JS |

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| | <ul style="list-style-type: none"> JS – Openreach - invoices for sample inspection and defect inspection for first quarter has been chased up, but no response has been received. SS agreed to chase this up and asked if a reminder can be sent. This matter is now resolved and can be closed off. SS – Where defects are raised it is recommended good practice by RAUC(s) there should be photograph provided as this is of use to assist in the assessment and repair of the defect. The photograph also assists with the identification of the defect location. NLC staff have been advised and the matter can now be closed off. | Info |
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| 4. | <p>SRWR</p> <p>4.1 Symology</p> <ul style="list-style-type: none"> No issues noted <p>4.2 Notices</p> <ul style="list-style-type: none"> GW – LA Ref: 2085938 – Apparatus Defect notified on SRWR for Stoneyetts Road- SGN declined the defect notice. JS to investigate and respond. JS – LA Ref: 2695586 and LA Ref: 2674883 – relates to non acceptance of Scottish Water defective apparatus as it was not plotted on apparatus. EW to investigate and respond. JS – LA Ref: 2624197 – relates to BT defective apparatus not accepted. However the works were carried out under LA 2651455. WL to investigate and respond. JS – LA Ref: 2651296, 2711914, – relates to Virgin Media defective apparatus not progressed and LA ref 2661498, 2678852 relates to Defective apparatus not yet accepted. AM to investigate and respond. JS – LA Ref: 2702283 – relates to SGN. Notice showed that the site was closed but the traffic management was still in place. SGN informed, however it took 8 days to have TSM equipment removed. CF/GW to investigate and respond. DC – LA Ref: 02712930 – BT/KN Works on Lochaber Road, Bearsden – Road Technician carried out CAT A inspection, however when logging on the SRWR the works were abandoned but the traffic management was still on site. WL to investigate and respond. JS – Issues with extensions/early starts by Utilities without notifying Local Authority. Requests should be via roadworkscontrol@northlan.gov.uk | <p>JS</p> <p>EW</p> <p>WL</p> <p>AM</p> <p>CF/GW</p> <p>WL</p> <p>Info</p> |
| 5. | <p>Programmes of Works & Coordination</p> <ul style="list-style-type: none"> DC – Meeting is planned on 3rd December 2019 with EDC and utilities to discuss a number of planned proposed works in Bearsden and Milngavie | Info |

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| | <ul style="list-style-type: none"> JS – Co-ordination Report has been issued by North Lanarkshire Council. | Info |
| 6. | Performance Issues <ul style="list-style-type: none"> JS- Inspections confirm all performing well. NLC figures as noted below: BT – 97.6, VM – 97.5, SGN – 95.8, SP – 93.6, SW – 97.6 EDC confirmed - All utilities performing above 90% | Info Info |
| 7. | Reinstatement , Signing and Guarding <ul style="list-style-type: none"> No issues noted. | |
| 8. | RAUC(S) <ul style="list-style-type: none"> DC - Red Book – Safety at Streetworks is being reviewed. DC – The Commissioners Office has a DVD available for borrowing/use in relation to road safety a sites for disabled. DC - National Coring Programme is progressing. DC - SROH is being reviewed and this may have an impact/affect on SROR. DC - Inspection – Code of Practice has been amended and will be presented at area RAUC meetings. DC - Safety – Issues for Consideration – The awareness of Tick bites should be passed to Operatives especially in rural areas. DC - The development of driverless plants was commented on and should be watched with interest. DC - Aurora Training – Transitional training from Insight to Aurora will be available during February, March and April 2020. All should note that users must pass the training modules before they can gain access to Aurora. DC - HAUC (UK/Convention will be held at the Emirates Old Trafford Cricket Ground in Manchester on 14 May 2020. DC - HAUC UK are developing an App to provide data for recommending T.M. design with information from the Red Book. DC - Two Bulletins have been published by the Commissioner as follows:- Monitoring & Improving Compliance No. 1 – Interventions (June 2019) and Monitoring & Improving Compliance No. 2 – Targets Early Starts and Unplanned Works (June 2019). | Info Info Info Info Info Info Info Info Info |

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| | <ul style="list-style-type: none"> • DC - A request has been issued from the O.S.R.W.C. for updated details on the relevant contacts. • DC - All were reminded that where an Organisation is carrying out a purge of data they must inform Graham Milne so that he is aware of the potential effect on performance. • DC - The Transport Bill is now in stage 3 and will likely be presented for Royal Assent during Spring/Summer of 2020. • DC – Compliance with the Red book will be compulsory for all. • DC - The Fees and Amounts consultation has been issued. Responses are required by 17 January 2020. | <p>Info</p> <p>Info</p> <p>Info</p> <p>Info</p> <p>Info</p> |
| 9. | <p>SWRAUC</p> <ul style="list-style-type: none"> • Nothing noted from East Dunbartonshire or North Lanarkshire. | |
| 10. | <p>AOCB</p> <ul style="list-style-type: none"> • EDC & NLC Christmas embargos on main road network and town centres starts in early December 2019 and finishes in early January 2020. • NLC has written to utility companies in relation to agreement meetings for the Coring Programme to request dates by 29 November 2019 where required. • EDC results/reviews indicate all cores have passed and therefore agreement meetings are not required. There is one core outstanding to complete the Virgin Media set and this has been passed to the Contractor. EDC is also awaiting additional results from Scottish Water in relation to the Coring Programme. | <p>Info</p> <p>All PU's</p> <p>Info</p> |
| 11. | <p>Date of Next Meeting</p> <ul style="list-style-type: none"> • Wednesday 19 February 2019 @ 9:30 am • Venue: North Lanarkshire Council, Dalziel Building, 7 Scott Street, Motherwell, ML1 1PN | |