

# Yorkshire Common Permit Scheme For Road Works and Street Works



Traffic Management Act 2004

## Compliance Inspections

Yorkshire Common Permit Scheme: Advice Note No. Eleven

<b>Document Name:</b>	<i>Compliance Inspections</i>	<b>Document No:</b> YPAN/011
<b>Date Issued:</b>	8 June 2012	
<b>Date Revised:</b>	21 July 2014	
<b>Related Documents:</b>		

**Background:**

Compliance checks will need to be undertaken by permit authorities on works which are in progress to ensure that they comply with the conditions attached to the granted permit or, in the case of immediate works, with the standard conditions are adhered to for the period of time prior to a permit being granted.

**Advice:**

If a representative of the Permit Authority visits site to undertake a permit compliance check and the site fails to comply with the conditions of the permit, the contractors on site should be informed immediately.

All passed and failed permit compliance checks should be recorded and transmitted electronically via the EToN system as a routine inspection. If the inspection fails due to a non-compliance that would also result in a fail under a Category A inspection then this will be reported via the usual method for reporting a Category A defect. Promoters should then arrange for the non-compliance to be rectified within the standard response times, i.e. within 2 hours for high risk inadequacies or within 4 hours for low risk inadequacies.

However, if the inspection fails for a non-compliance with a permit condition only then this will be telephoned to a number specified by the promoter (see table in Appendix A). The promoter will then need to rectify the non-compliance by 10:00 am the next day, unless the non-compliance has been categorised by the Permit Authority as urgent and a timescale will be agreed with the promoter.

## **Appendix A – Utility Contacts Details for Compliance Inspections**

<b>Contact details for Permit Compliance Checks</b>	
<b>Statutory undertaker</b>	<b>Contact number</b>
BT Openreach	Contact details on application
Cable & Wireless	Contact details on application
National Grid Gas	01455 236779
Network Rail	Contact details on application
Northern Gas Networks	07778194684 or 07792246895
Northern Powergrid	01924 869313 or 01924 869424
Severn Trent Water	Contact details on application
Virgin Media	01268 468740
South Yorkshire PTE	01709 515747
Yorkshire Water	0845 1205008

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Yorkshire Common Permit Scheme Authorities