

NORTH AND NORTH EAST LINCOLNSHIRE PERMIT SCHEME  
(NNEPLS)

PERMIT SCHEME EVALUATION 2019



## Contents

1	Executive Summary .....	3
2	Introduction .....	4
3	Objectives of the North & North East Lincolnshire Permit Scheme (NNEFPS) ..	5
4	Fee structure .....	6
5	Costs and Benefits .....	7
6	Performance Indicators .....	8
6.1	PI1 The number of permit and permit variation applications .....	8
6.2	PI2 The number of conditions applied by condition type. ....	13
6.3	The number of approved revised durations .....	15
6.4	The number of occurrences of reducing the application period.....	16
7	TPI measures .....	17
7.1	TPI1 Works Phases Started (Base Data).....	18
7.2	TPI2 Works Phases Completed (Base Data) .....	19
7.3	TPI3 Days Of Occupancy.....	20
7.4	TPI4 Average Duration of Works Phases Completed .....	21
7.5	TPI6 Phases Completed on time .....	22
7.6	TPI8 Number of Phase One Permanent Registrations .....	23
8	Authority Measures .....	24
1.	Minimising delay and reducing disruption to road users arising from street and road work activity	
2.	Reduction in remedial measures	
3.	Better information for road users	
4.	Improved compliance with the 'Safety at Street Works and Road Works Code of Practice'	
5.	Improved Activity Planning	
9	Conclusion .....	29

## 1 Executive Summary

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North Lincolnshire Council (NLC) established the all streets permit scheme North and North East Lincolnshire Permit Scheme (NNELPS) in April 2018. Previously North Lincolnshire Council were members of the Yorkshire Common Permit scheme.

The NNELPS moved focus from permitting traffic sensitive streets updating to an all streets model. The previous noticing system became redundant following this move.

This is the second annual report for the NNELPS so we now have a full years data to compare against, this year's data is for all streets covered on the highway network.

8884 permit applications and variations have been checked and coordinated in 2019/2020 which is slightly lower than the 9012 in 2018/2019

The average duration of works under the NNELPS after the second year including all promoters is 4.51 days, compared to 4.75 days in 2018/2019

North Lincolnshire Council accounted for 28% of the permits managed for works undertaken on the network, which has increased slightly on last year's 26%. In 2019 NLC established a scheme priority system of work following the introduction of the new code of practice for inspections (Well Managed Highways) allowing for better coordination of works.

There are a number of related functions that are not dealt with in detail by this Code, but which could affect and be affected by highway infrastructure maintenance activity. They have the potential for value to be added through co-operation and co-ordination. Such functions include network management, including implementation of the traffic management duty, or equivalent.

NLC regularly attend East Midlands Joint Authority Group (EMJAG) and Highway Authorities and Utilities Committee (HAUC) meetings to share any issues and discuss any amendments that may have been made to ensure that the scheme can be run with the most up to date advice and guidance, thus helping with the coordination of both works for road purpose and street works carried out by utilities.

This document will be circulated and available on North Lincolnshire Council web site [www.northlincs.gov.uk](http://www.northlincs.gov.uk)

## 2 Introduction

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The Traffic Management Act 2004 (TMA), Part 3 Sections 32 to 39, and the Traffic Management Permit Scheme (England) Regulations 2007 make provision for Permit Schemes to be introduced in England. The NNELPS was introduced by North Lincolnshire Council in April 2018 and a report will be written yearly for the first three years to show the figures produced.

This report sets out an overview of North Lincolnshire Council operational performance in its first year. The report provides detailed scrutiny of the available data in relation to street works and activities in North Lincolnshire.

### 3 Objectives of the North and North East Lincolnshire Permit Scheme

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Scheme Objectives can be found in the supplementary permit information document.

1.1 Key Objective – Minimising delay and reducing disruption to road users arising from road and street works activity.

1.2 Parity Objective – Ensuring parity between promoters of street works and works for road purposes

#### Specific Authority Objectives

- To reduce the disruption caused by street and road works and to improve journey time reliability.
- To improve traffic flow to help reduce vehicle emissions, which in turn will improve the local air quality.
- To better control and co-ordinate street works to improve road safety.

## 4 Fee structure

Activity	North Lincolnshire Council Permit Fee	Maximum Allowable Fee (DfT)
Provisional Advance Authorisation	£99	£105
Major Activity Permit – 0 to 3 days	£62	£65
Major Activity Permit – 4 to 10 days	£115	£130
Major Activity Permit – 11 days +	£208	£240
Standard Activity Permit	£115	£130
Minor Activity Permit	£62	£65
Immediate Activity Permit	£59	£60

Fees for Variations to permits are £45

### From January 2018

Activity	North Lincolnshire Council Permit Fee Cat 0-2 or TS	North Lincolnshire Council Permit Fee Cat 3-4 non TS
Provisional Advance Authorisation	£98	£68
Major Activity Permit – 0 to 3 days	£62	£42
Major Activity Permit – 4 to 10 days	£114	£72
Major Activity Permit – 11 days +	£206	£127
Standard Activity Permit	£114	£72
Minor Activity Permit	£62	£42
Immediate Activity Permit	£58	£40

Fees for variations to permits are £45 (Cat 0-2 or TS) or £35 (Cat 3-4 non TS)

## 5 Costs and Benefits

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The key objective of the scheme is to minimise disruption to road users and figures detailed in section 7.3 show that occupation on the highway has a slight decrease of 0.23 when comparing 4.74 (2018/19) to 4.51 (2019/20) Permit levels have decreased slightly from 9012 to 8884

Allowable costs for running scheme £315,307.00 Permit Fee Income £313,586.98

The income from FPNs specific to the permit scheme issued under Regulation 19 and Regulation 20 totals £6,810.00, which is a reduction from £12,820.00 last year. This is a positive result showing a drop in the breaching of permit conditions. Note that the income from FPNs is not part of the permit fee income and does not count towards any surplus or deficit of the permit scheme. Rather any net proceeds must be applied to promoting and encouraging safe, integrated, efficient and economic transport facilities (regulation 28).

## 6 Performance Indicators

### 6.1 PI1 The number of permit and permit variation applications

The number of permits and permit variation applications received, the number granted and the number refused and shown as:

- The total number of permit and permit variation applications received, excluding any applications that are subsequently withdrawn
- The number of applications granted as a percentage of the total applications made
- The number of applications refused as a percentage of the total applications made.

#### 6.1.1 Results

#### Permits Granted and Refused

The table below shows a breakdown of permit applications received granted and refused in North Lincolnshire. The complete summary of the data can be found in Appendix 1.

Permits Received/Granted/Refused	2018/19	2019/20
Total permit applications received by North Lincolnshire Council	7179	6638
Total permit variation applications received by North Lincolnshire Council	1833	2246
Total Permits Granted or Refused	<b>9012</b>	<b>8884</b>
Total Granted	7819	7192
Total Refused	854 Refused	1250 Refused
	38 Deemed	25 Deemed
	301 Superseded	417 Superseded



The charts below show a breakdown of the data into applications granted and refused in relation to highway authority works for road purposes and works by utility promoters. In addition, the data is further broken down by activity type into applications granted and refused.

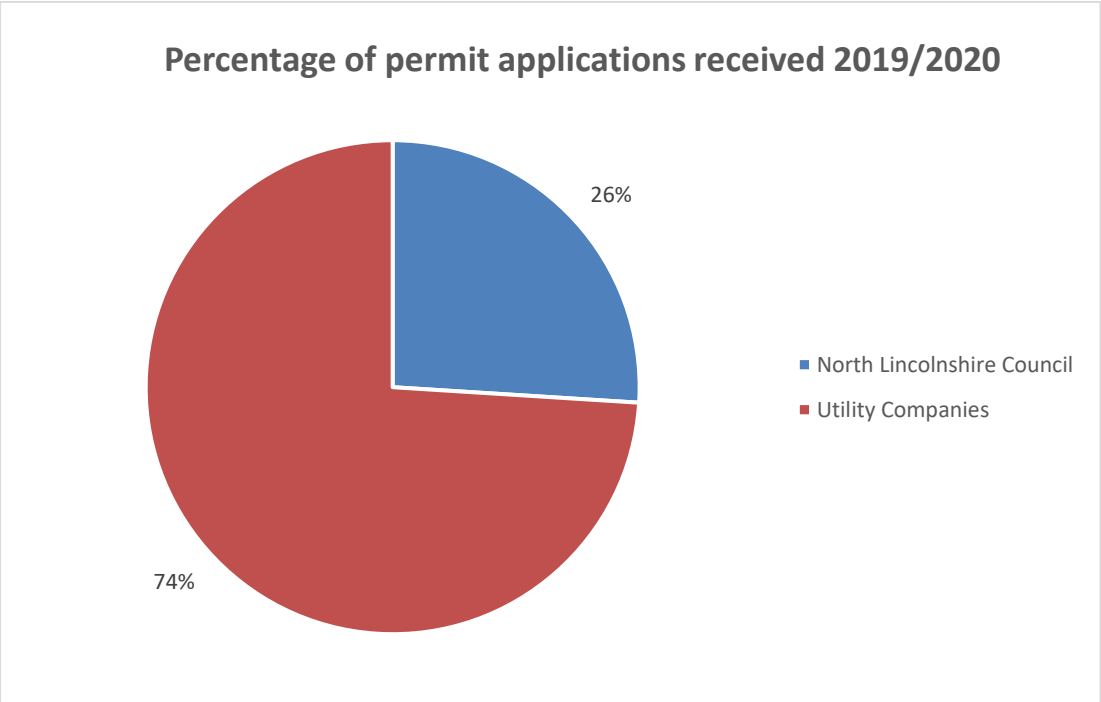
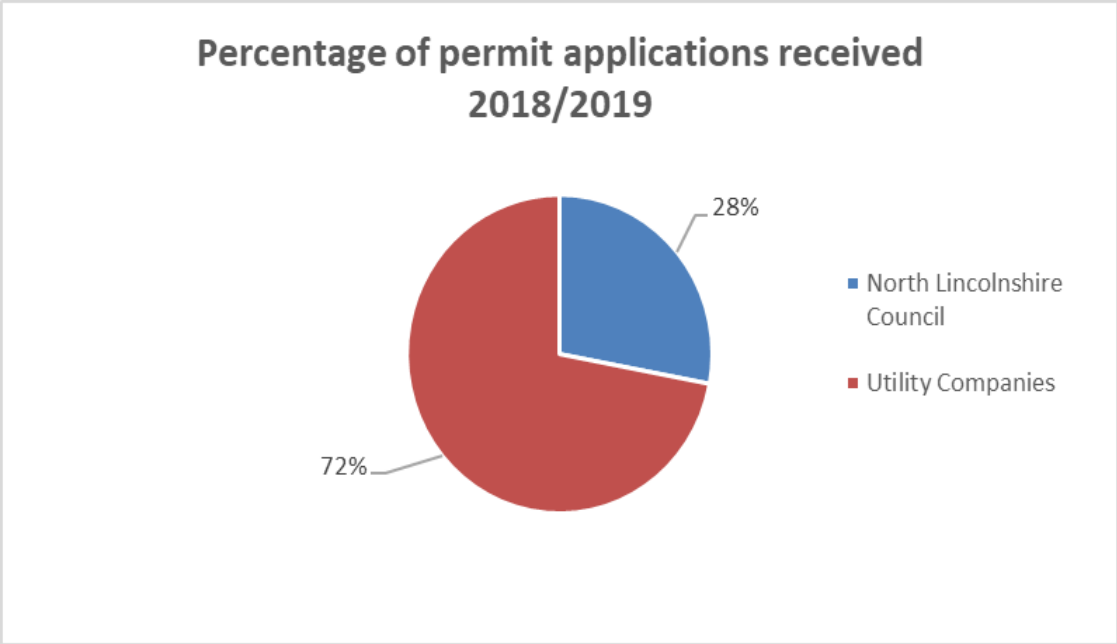
The data provided in the above table has been collated from the North Lincolnshire Council permitting system and details of collated data is shown in Appendix 1.

The following consideration must be noted in relation to this data

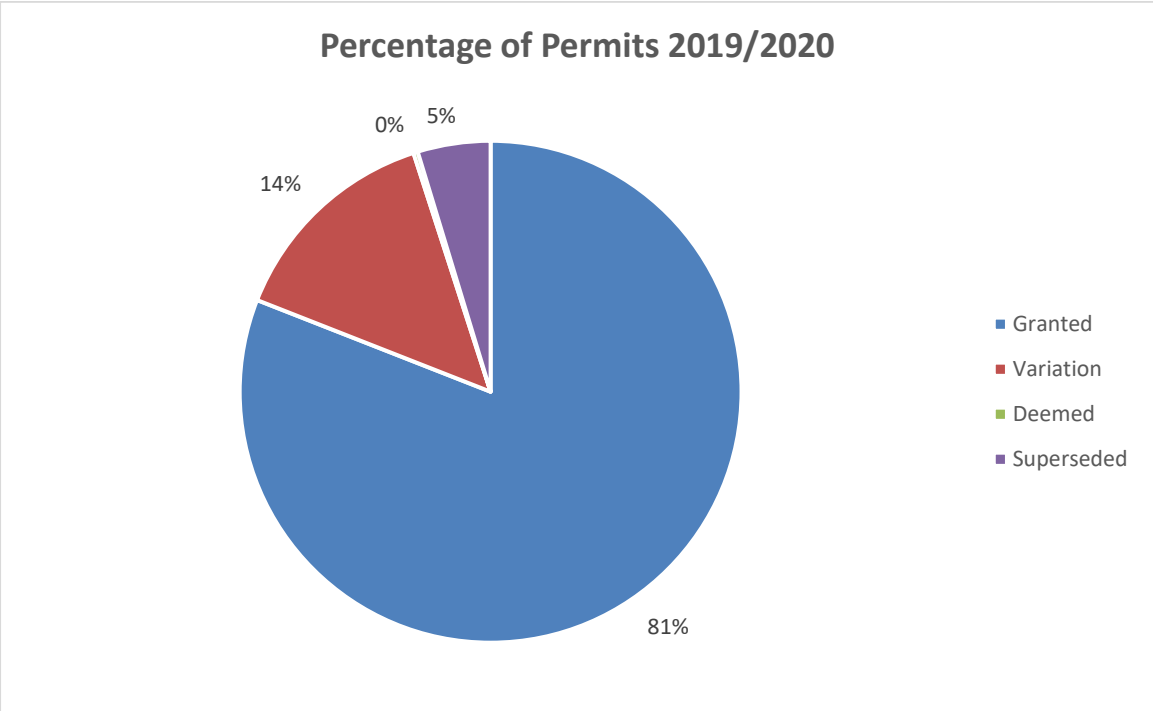
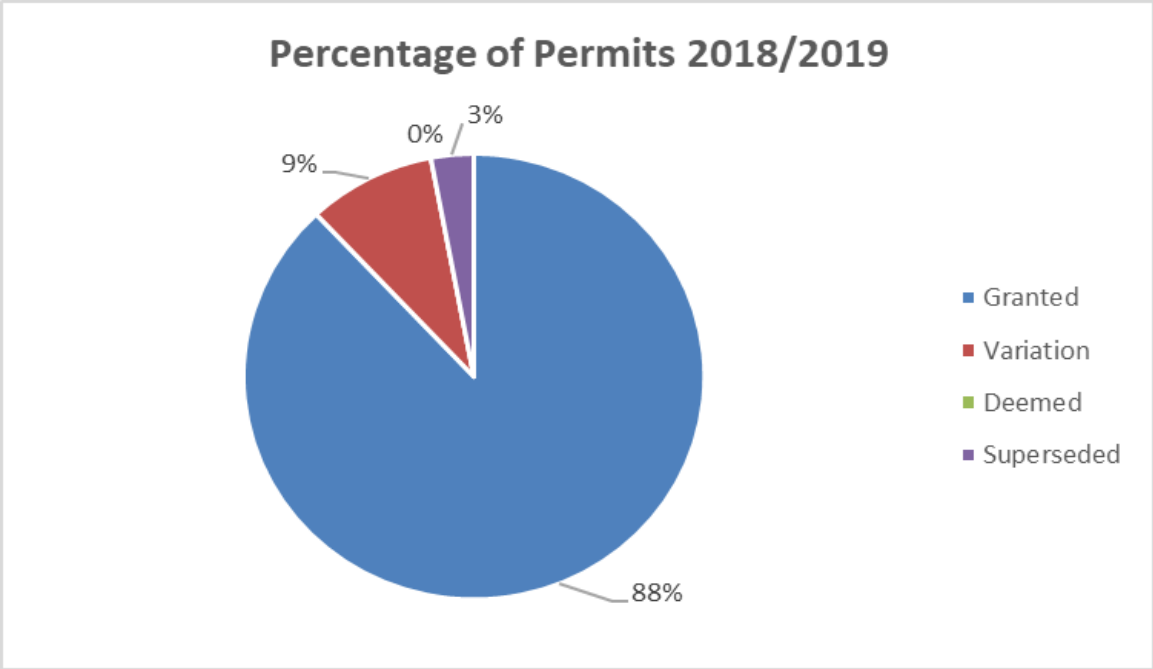
Each application has an appropriate response period, which means that the number of applications received in any one period does not correspond to the permits granted and refused within that same period. In other words, a permit application received in one period may be responded to within the next period.

**Number of Permit Applications**

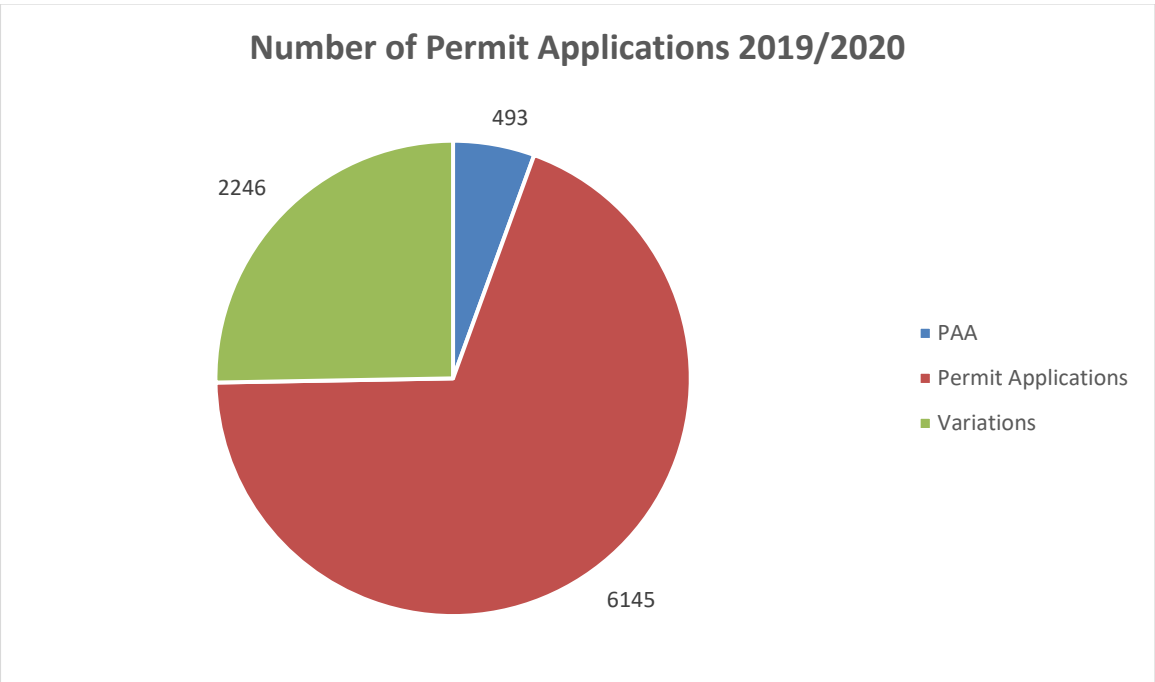
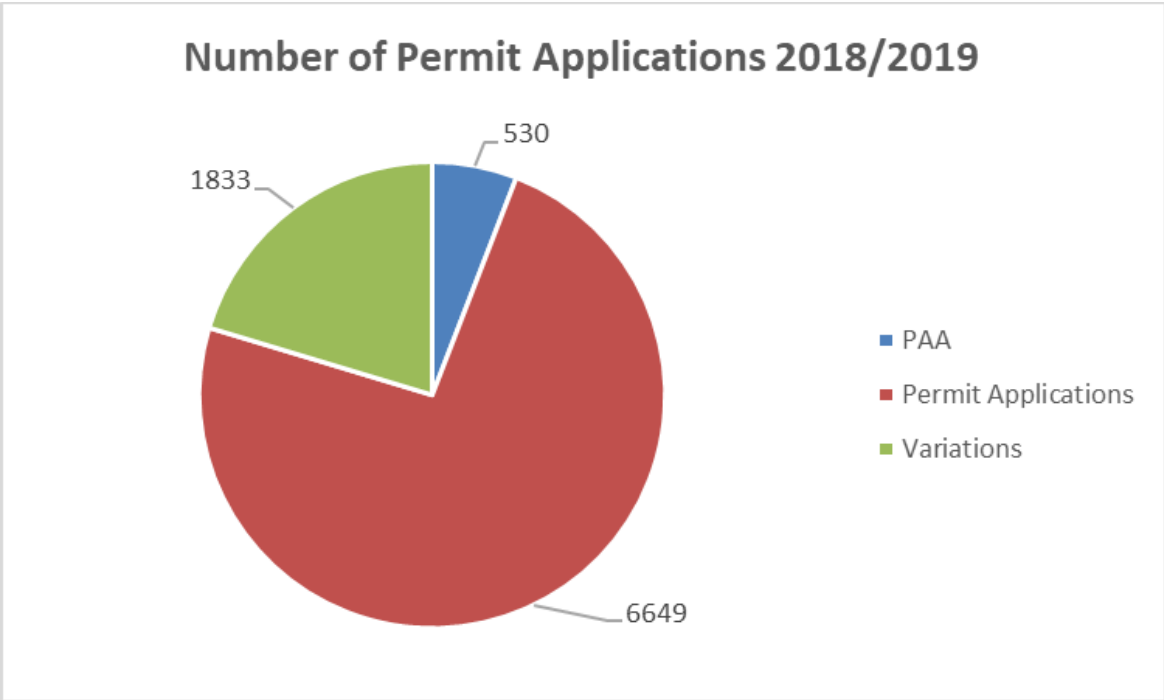
The following chart shows the split of permit applications received from both highway authority and utility promoters. 2018/2019 - highway authorities generated 28% and utility promoters 72% of the applications received. 2019/2020 - highway authorities generated 26% and utility promoters 74% of the applications received.



Permits Granted and Refused, See Appendix 1



Number of Permit Applications, See Appendix 1



## 6.2 PI2 The number of conditions applied by condition type.

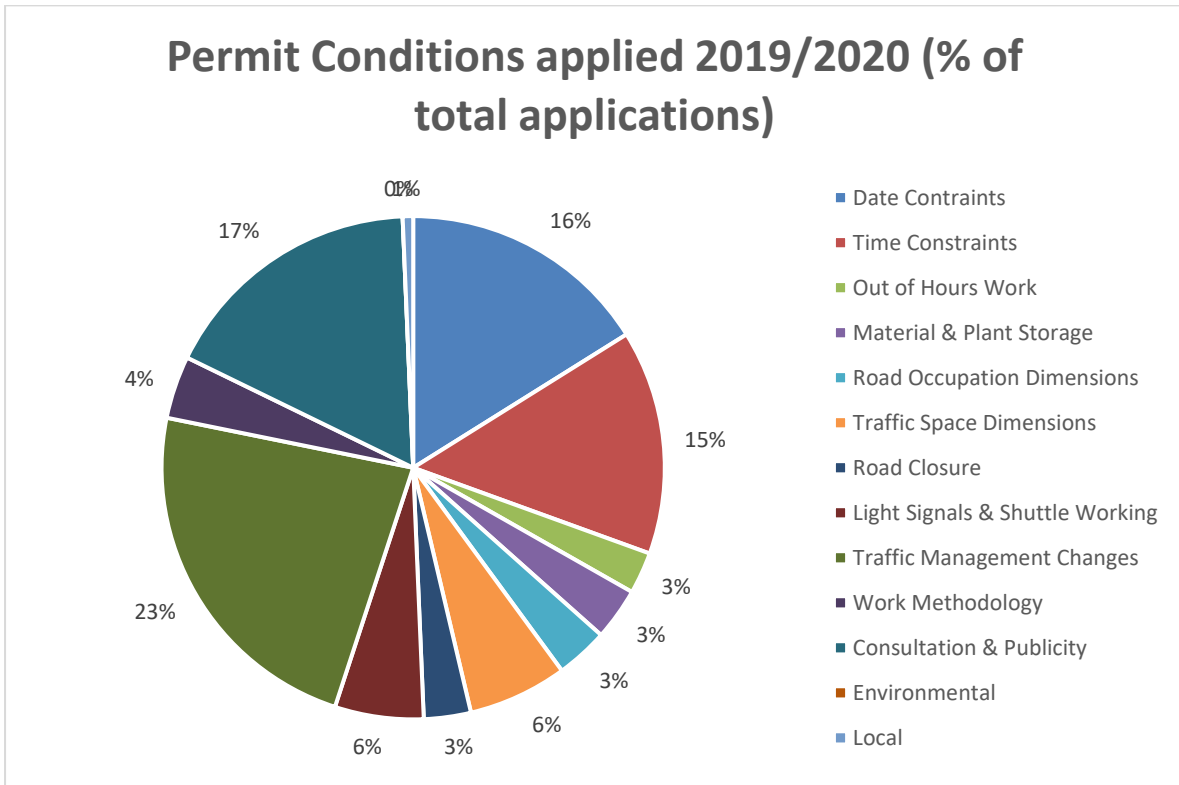
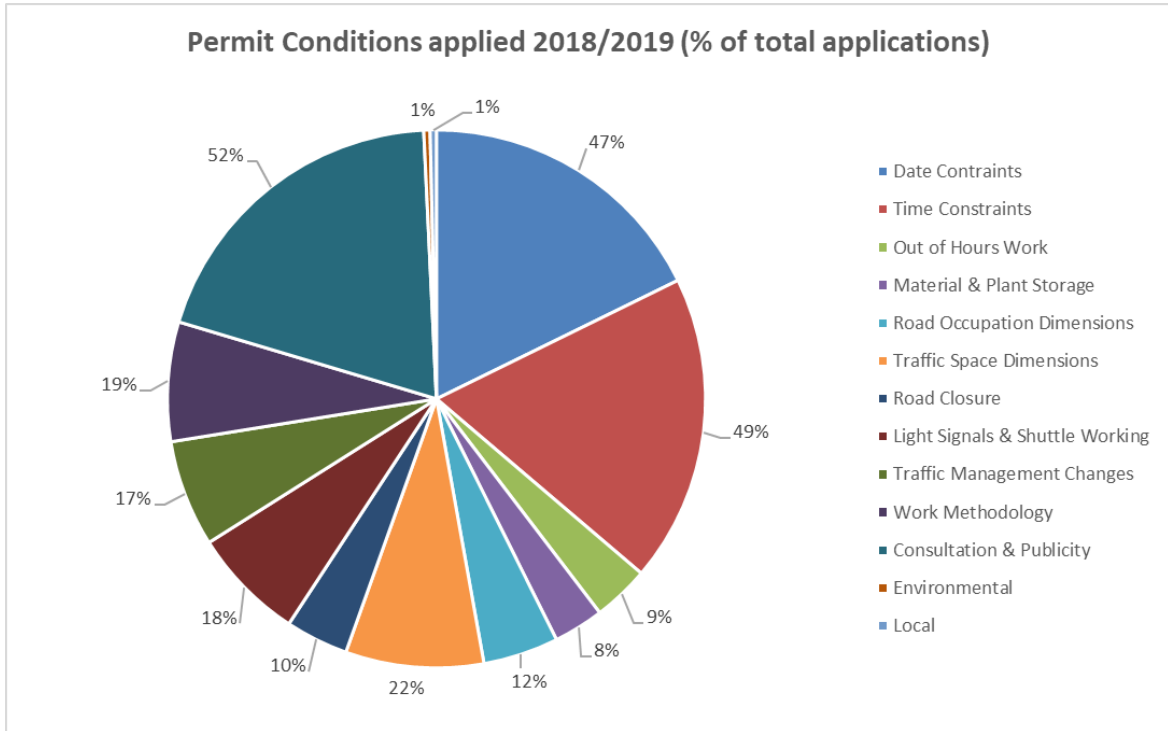
This will be measured by promoter and shown as:

- the number of permits granted
- the number of conditions applied, broken down into condition types.
- the number of each type being shown as a percentage of the total permits issued.

### 6.2.1 Results

North Lincolnshire Council use the software system Confirm, the system has built-in reports that produce information.

The chart below shows the percentage of permit conditions applied against permits in relation to works for road purposes and streets works undertaken by statutory undertakers based on the 13 standard EToN conditions.



### 6.3 The number of approved revised durations

This will be measured by promoter and shown as:

- the total number of permits granted
- the number of requests for revised durations shown as a percentage of permits issued
- the number of agreed revised durations as a percentage of revised durations applied for

#### 6.3.1 Results

01.04.2018 - 31.03.2019	KPI3 Approved Extensions Report				
	Permits Issued	Extension requests	% requested extensions	Approved Extensions	% of those requested were approved
<b>North Lincolnshire (2003)</b>	1977	127	6.42%	127	100%
Cadent Gas Limited (0010)	385	43	11.17%	43	100%
BT (0030)	665	22	3.31%	21	95.45%
Northern Powergrid (7001)	743	67	9.02%	62	92.45%
Virgin Media (7160)	158	5	3.16%	5	100%
Anglian Water (9100)	1902	110	5.78%	99	90%
Severn Trent Water (9103)	164	1	61.00%	1	100%
Yorkshire Water (9109)	387	34	8.79%	33	97%
Network Rail (7093)	193	3	1.55%	2	66.67%
Fulcrum Pipelines (7294)	18	2	11.11%	2	100%
Fulcrum Electrical Assets (7368)	6	0	0.00%	0	0%
ES Pipelines (7260)	1	0	0%	0	0%
Telefonica (7182)	2	0	0%	0	0%
Gas Transportation (7231)	17	5	29.41%	4	80%
Independent Next Gen (7336)	2	0	0.00%	0	0%
Energy Assets Networks Ltd (7359)	4	0	0.00%	0	0%
T Mobile (7250)	2	0	0%	0	0%
Romec (7221)	1	0	0%	0	0%
Arqiva Ltd (7354)	1	0	0%	0	0%
	<b>6628</b>	<b>419</b>		<b>399</b>	

01.04.2019 - 31.03.2020	KPI3 Approved Extensions Report				
	Permits Issued	Extension requests	% requested extensions	Approved Extensions	% of those requested were approved
<b>North Lincolnshire (2003)</b>	1751	134	7.65%	130	97%
Cadent Gas Limited (0010)	316	30	9.49%	28	93%
BT (0030)	717	19	2.65%	19	100.00%
Northern Powergrid (7001)	607	83	13.67%	77	92.77%
Virgin Media (7160)	99	1	1.01%	1	100%
Anglian Water (9100)	1839	107	5.92%	104	97%
Severn Trent Water (9103)	139	4	2.88%	4	100%
Yorkshire Water (9109)	284	34	11.97%	34	100%
Network Rail (7093)	227	4	1.76%	4	100.00%
Fulcrum Pipelines (7294)	23	0	0%	0	0%
ES Pipelines (7260)	5	1	20%	1	100%
Telefonica (7182)	32	0	0%	0	0%
Gas Transportation (7231)	2	0	0%	0	0%
Energy Assets Networks Ltd (7359)	2	0	0.0%	0	0%
Romec (7221)	3	0	0%	0	0%
Vodafone (VODA)	1	0	0%	0	0%
	<b>6047</b>	<b>417</b>		<b>402</b>	

## 6.4 The number of occurrences of reducing the application period

Also known as “early starts”, this will be shown as:

- the total number of permit and permit variation applications made
- the number of requests to reduce the notification period as a percentage of total applications made
- the number of agreements to reduce the notification period as a percentage of requests made.

01.04.2018 - 31.03.2019		KPI4 Reduced Application Period Report			
	Number of Applications	Reduced Application Period	% to reduce application period	Agreements Supplied	% of those requested supplied
North Lincolnshire (2003)	2367	799	33.76%	531	66.46%
Anglian Water (9100)	1915	108	5.64%	54	50.00%
BT (0030)	852	164	19.25%	78	47.56%
Cadent Gas (0010)	430	60	13.95%	48	80.00%
Northern Powergrid (7001)	587	236	40.20%	79	33.47%
Severn Trent (9103)	191	35	18.32%	2	5.71%
Virgin Media (7160)	186	20	10.75%	18	90.00%
Yorkshire Water (9109)	265	59	22.26%	36	61.02%
Network Rail (7093)	257	33	12.84%	0	0.00%
GTC (7231)	37	5	13.51%	1	20.00%
Fulcrum Pipelines (7294)	25	2	8.00%	2	100.00%
Fulcrum Electrical Assets (7368)	7	4	57.14%	4	100.00%
ES Pipelines Ltd (7260)	1	0	0.00%	0	0.00%
Telefonica (7182)	3	2	66.67%	1	50.00%
Energy Assets Networks Ltd (7359)	8	0	0.00%	0	0.00%
Independent Next Gen Networks (7336)	6	3	50.00%	0	0.00%
T Mobile (7250)	2	0	0.00%	0	0.00%
Romec (7221)	1	0	0.00%	0	0.00%
Arqiva Ltd (7354)	1	0	0.00%	0	0.00%
	<b>7140</b>	<b>1530</b>		<b>854</b>	

01.04.2019 - 31.03.2020		KPI4 Reduced Application Period Report			
	Number of Applications	Reduced Application Period	% to reduce application period	Agreements Supplied	% of those requested supplied
North Lincolnshire (2003)	2125	725	34.12%	426	58.76%
Cadent Gas Limited (0010)	409	82	20.05%	65	79.27%
BT (0030)	947	170	17.95%	68	40.00%
Northern Powergrid (7001)	497	180	36.22%	99	55.00%
Virgin Media (7160)	129	14	10.85%	4	28.57%
Anglian Water (9100)	2196	311	14.16%	32	10.29%
Severn Trent Water (9103)	153	19	12.42%	2	10.53%
Yorkshire Water (9109)	209	46	22.01%	20	43.48%
Network Rail (7093)	340	42	2.35%	0	0.00%
Fulcrum Pipelines (7294)	40	8	20.00%	1	12.50%
ES Pipelines (7260)	17	4	23.53%	0	0.00%
Telefonica (7182)	48	4	8.33%	4	100.00%
Gas Transportation (7231)	3	0	0.00%	0	0.00%
Energy Assets Networks Ltd (7359)	4	1	25.00%	0	0.00%
Romec (7221)	3	0	0.00%	0	0.00%
Vodafone (VODA)	2	0	0.00%	0	0.00%
	<b>7122</b>	<b>1606</b>		<b>721</b>	



## 7 TPI measures

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This section outlines the Permit Indicators (TPI) contained as Appendix A within the Statutory Guidance for Highway Authority Permit Schemes.

These indicators for permit schemes are additional to the general TMA Performance Indicators (TPIs), which are already being produced.

### 7.1 TPI1 Works Phases Started

Promotor	Works Phases Started	Works Phases Started	Works Phases Started	Works Phases Started
	Q1 2018/19	Q2 2018/19	Q3 2018/19	Q4 2018/19
ANGLIAN WATER	728	343	271	273
Arqiva Ltd		1		
BT	227	151	96	106
Cadent Gas Limited	51	89	74	84
Energetics Electricity Limited	2	0	0	0
Energy Assets Networks Ltd			1	1
ES Pipelines Ltd				1
Fulcrum Electrical Assets Limited			3	1
Fulcrum Pipelines Limited	2	4	3	5
GTC	3	4	2	1
Independent Next Generation Networks Ltd	2			
NETWORK RAIL -PROMOTERS NATIONAL	34	29	38	25
Northern Powergrid (Yorkshire) plc	183	165	199	168
Romec		1		
SEVERN TRENT WATER LTD.	39	46	27	33
Telefonica (O2 (UK) Limited)		1		
T-Mobile (UK) Limited	2			
VIRGIN MEDIA	26	48	36	29
Yorkshire Water	84	102	108	78
NORTH LINCOLNSHIRE COUNCIL	392	412	383	449
	1775	1396	1241	1254

Promotor	Works Phases Started	Works Phases Started	Works Phases Started	Works Phases Started
	Q1 2019/20	Q2 2019/20	Q3 2019/20	Q4 2019/20
ANGLIAN WATER	365	466	313	359
BT	169	124	112	229
Cadent Gas Limited	72	60	65	49
Energy Assests Networks Ltd	1	0	1	1
ES Pipelines Ltd			1	3
Fulcrum Pipelines Limited	6	1	3	5
GTC	3			
NETWORK RAIL -PROMOTERS NATIONAL	37	54	44	43
Northern Powergrid (Yorkshire) plc	124	125	168	172
Romec			2	
SEVERN TRENT WATER LTD.	27	31	20	40
Telefonica (O2 (UK) Limited)	1	10	15	3
VIRGIN MEDIA	20	12	17	30
Yorkshire Water	61	62	69	57
NORTH LINCOLNSHIRE COUNCIL	486	415	411	304
	1372	1360	1241	1295

## 7.2 TPI2 Works Phases Completed

Promotor	Works Phases Completed	Works Phases Completed	Works Phases Completed	Works Phases Completed
	Q1 2018/19	Q2 2018/19	Q3 2018/19	Q4 2018/19
ANGLIAN WATER	725	351	277	266
Arqiva Ltd		1		
BT	228	149	103	100
Cadent Gas Limited	50	84	76	82
Energetics Electricity Limited	2	0	0	0
Energy assets Networks Ltd			1	1
ES Pipelines Ltd				1
Fulcrum Electrical Assets Limited			3	1
Fulcrum Pipelines Limited	1	5	3	5
GTC	3	5	2	1
Independent Next Generation Networks Ltd	2			
NETWORK RAIL -PROMOTERS NATIONAL	33	30	35	24
Northern Powergrid (Yorkshire) plc	173	173	201	160
Romec		1		
SEVERN TRENT WATER LTD.	39	48	26	32
Telefonica (O2 (UK) Limited)		1		
T-Mobile (UK) Limited	2			
VIRGIN MEDIA	27	47	37	29
Yorkshire Water	82	104	105	80
NORTH LINCOLNSHIRE COUNCIL	403	416	385	432
	1770	1415	1254	1214

Promotor	Works Phases Completed	Works Phases Completed	Works Phases Completed	Works Phases Completed
	Q1 2019/20	Q2 2019/20	Q3 2019/20	Q4 2019/20
ANGLIAN WATER	364	461	318	364
BT	167	128	114	215
Cadent Gas Limited	71	59	73	49
Energy Assests Networks Ltd	1	0	1	1
ES Pipelines Ltd			1	3
Fulcrum Pipelines Limited	5	2	3	5
GTC	3			
NETWORK RAIL -PROMOTERS NATIONAL	40	55	44	42
Northern Powergrid (Yorkshire) plc	125	129	174	169
Romec			2	
SEVERN TRENT WATER LTD.	28	31	19	41
Telefonica (O2 (UK) Limited)	1	9	16	3
VIRGIN MEDIA	19	12	17	30
Yorkshire Water	61	64	69	58
NORTH LINCOLNSHIRE COUNCIL	478	418	429	298
	1363	1368	1280	1278

### 7.3 TPI3 Days of Occupancy Phases Completed

Promotor	Days of Occupancy	Days of Occupancy	Days of Occupancy	Days of Occupancy
	Q1 2018/19	Q2 2018/19	Q3 2018/19	Q4 2018/19
ANGLIAN WATER	2810	1832	1450	1534
Arqiva Ltd		1		
BT	1087	732	453	693
Cadent Gas Limited	735	1052	1307	1239
Energetics Electricity Limited	20	0	0	0
Energy assets Networks Ltd			11	4
ES Pipelines Ltd				3
Fulcrum Electrical Assets Limited			21	4
Fulcrum Pipelines Limited	13	35	20	37
GTC	81	49	2	8
Ind. Next Generation Networks Ltd	2			
NETWORK RAIL -PROMOTERS NATIONAL	63	52	305	362
Northern Powergrid (Yorkshire) plc	1495	1416	1345	1675
Romec		1		
SEVERN TRENT WATER LTD.	279	277	253	411
Telefonica (O2 (UK) Limited)		1		
T-Mobile (UK) Limited	2			
VIRGIN MEDIA	143	198	215	150
Yorkshire Water	1174	1212	1236	1148
NORTH LINCOLNSHIRE COUNCIL	2363	2089	2186	3265
	10267	8947	8804	10533

Total Days of Occupancy for 2018/19 = 38551

Total number of street work notices 2018/19 = 8138

Average number of days 31386/7140 = 4.74

Promotor	Days of Occupancy	Days of Occupancy	Days of Occupancy	Days of Occupancy
	Q1 2019/20	Q2 2019/20	Q3 2019/20	Q4 2019/20
ANGLIAN WATER	1871	2069	1892	2113
BT	820	684	611	1081
Cadent Gas Limited	1160	1144	1089	814
Energy Assests Networks Ltd	5	0	3	6
ES Pipelines Ltd			13	27
Fulcrum Pipelines Limited	29	13	11	58
GTC	48	0		
NETWORK RAIL -PROMOTERS NATIONAL	297	208	90	78
Northern Powergrid (Yorkshire) plc	1493	1426	1741	1714
Romec			2	
SEVERN TRENT WATER LTD.	406	352	355	384
Telefonica (O2 (UK) Limited)	1	36	50	7
VIRGIN MEDIA	201	209	242	248
Yorkshire Water	1026	1058	1065	1028
NORTH LINCOLNSHIRE COUNCIL	3257	2726	2702	2100
	10614	9925	9866	9658

Total Days of Occupancy for 2019/20 = 40063

Total number of street work notices 2018/19 = 8884

Average number of days 31386/7140 = 4.51

### 7.4 TPI4 Average Duration of Completed Works

Promotor	Average Duration	Average Duration	Average Duration	Average Duration
	Q1 2018/19	Q2 2018/19	Q3 2018/19	Q4 2018/19
ANGLIAN WATER	3.68	4.76	4.6	5.02
Arqiva Ltd		1		
BT	4.09	3.49	3.03	3.11
Cadent Gas Limited	3.7	5.29	5.88	11.32
Energetics Electricity Limited	10	0	0	0
Energy assets Networks Ltd			11	4
ES Pipelines Ltd				3
Fulcrum Electrical Assets Limited	8		7	4
Fulcrum Pipelines Limited		8	6.67	7.4
GTC	31.33	12.2	1	8
Ind. Next Generation Networks Ltd	1			
NETWORK RAIL -PROMOTERS NATIONAL	1.88	1.77	2.03	1.79
Northern Powergrid (Yorkshire) plc	6.34	6.07	5.07	6.73
Romec		1		
SEVERN TRENT WATER LTD.	2.54	2.06	1.77	2.97
Telefonica (O2 (UK) Limited)		1		
T-Mobile (UK) Limited	1			
VIRGIN MEDIA	2.3	2.19	3.41	2.07
Yorkshire Water	4.1	3.87	3.75	4.35
NORTH LINCOLNSHIRE COUNCIL	6.95	4.52	5.05	7.44
	86.91	57.22	60.26	71.2
Utilities Company Average (Including NLC)	6.21	3.81	4.30	4.75

Promotor	Average Duration	Average Duration	Average Duration	Average Duration
	Q1 2019/20	Q2 2019/20	Q3 2019/20	Q4 2019/20
ANGLIAN WATER	4.64	3.64	3.42	4.1
BT	2.82	2.59	2.17	3.2
Cadent Gas Limited	6.9	13.31	8.22	5
Energy Assests Networks Ltd	5	0	3	6
ES Pipelines Ltd			13	9
Fulcrum Pipelines Limited	4.4	10	3.67	11.6
GTC	16			
NETWORK RAIL -PROMOTERS NATIONAL	19.98	4.71	2.05	1.81
Northern Powergrid (Yorkshire) plc	8.62	7.12	7.22	6.78
Romec			1	
SEVERN TRENT WATER LTD.	6.39	2.45	3.68	2.93
Telefonica (O2 (UK) Limited)	1	3.89	3.19	2.33
VIRGIN MEDIA	2.26	2.08	3.41	2.2
Yorkshire Water	3.34	3.7	3.48	3.62
NORTH LINCOLNSHIRE COUNCIL	6.44	6.06	6.59	7.04
	87.79	59.55	64.1	65.61
Utilities Company Average (Including NLC)	6.75	4.58	4.27	5.05

## 7.5 TPI5/6 Phases Completed on time

Promotor	Work Phases Completed	Overrun Days	Work Phases Completed	Overrun Days	Work Phases Completed	Overrun Days	Work Phases Completed	Overrun Days
	Q1 2018/19	Q1 2018/19	Q2 2018/19	Q2 2018/19	Q3 2018/19	Q3 2018/19	Q4 2018/19	Q4 2018/19
ANGLIAN WATER	7	21	2	5	3	5	5	8
Arqiva Ltd			0	0				
BT	1	2	0	0	1	2	1	3
Cadent Gas Limited	1	1	4	35	6	9	4	4
Energetics Electricity Limited	0	0	0	0	0	0	0	0
Energy Assests Networks Ltd					0	0	0	0
ES Pipelines Ltd							0	0
Fulcrum Electrical Assets Limited					0	0	0	0
Fulcrum Pipelines Limited	1	2	0	0	1	4	0	0
GTC	0	0	0	0	0	0	0	0
Independent Next Generation Networks Ltd	0	0						
NETWORK RAIL -PROMOTERS NATIONAL	0	0	0	0	0	0	0	0
Northern Powergrid (Yorkshire) plc	2	4	2	4	3	6	0	0
Romec			0	0				
SEVERN TRENT WATER LTD.	0	0	0	0	0	0	0	0
Telefonica (O2 (UK) Limited)			0	0				
T-Mobile (UK) Limited	0	0						
VIRGIN MEDIA	0	0	0	0	1	2	0	0
Yorkshire Water	0	0	1	1	1	3	0	0
NORTH LINCOLNSHIRE COUNCIL	15	163	7	39	12	31	6	42
	27	193	16	84	28	62	16	57

Promotor	Work Phases Completed	Overrun Days	Work Phases Completed	Overrun Days	Work Phases Completed	Overrun Days	Work Phases Completed	Overrun Days
	Q1 2019/20	Q1 2019/20	Q2 2019/20	Q2 2019/20	Q3 2019/20	Q3 2019/20	Q4 2019/20	Q4 2019/20
ANGLIAN WATER	5	25	9	29	2	3	2	4
BT	4	11	0	0	0	0	0	0
Cadent Gas Limited	1	4	1	4	6	15	1	1
Energy Assests Networks Ltd	0	0	0	0	0	0	0	0
ES Pipelines Ltd					0	0	0	0
Fulcrum Pipelines Limited	0	0	0	0	0	0	1	1
GTC	1	14						
NETWORK RAIL -PROMOTERS NATIONAL	1	4	0	0	0	0	0	0
Northern Powergrid (Yorkshire) plc	0	0	1	1	7	22	7	33
SEVERN TRENT WATER LTD.	0	0	0	0	0	0	0	0
VIRGIN MEDIA	0	0	0	0	0	0	0	0
Yorkshire Water	0	0	2	7	1	4	3	9
NORTH LINCOLNSHIRE COUNCIL	7	14	9	33	39	167	5	13
	19	72	22	74	55	211	19	61

## 7.6 TPI8 Number of Phase One and Phase One Permanent Registrations

Promotor	Number of Phase 1 Registrations	Number of Phase 1 perm Registrations	Number of Phase 1 Registrations	Number of Phase 1 perm Registrations	Number of Phase 1 Registrations	Number of Phase 1 perm Registrations	Number of Phase 1 Registrations	Number of Phase 1 perm Registrations
	Q1 2018/19	Q1 2018/19	Q2 2018/19	Q2 2018/19	Q3 2018/19	Q3 2018/19	Q4 2018/19	Q4 2018/19
ANGLIAN WATER	267	266	255	254	221	220	212	209
Arqiva Ltd			1	1				
BT	170	158	111	109	74	64	70	66
Cadent Gas Limited	43	43	73	69	70	69	70	67
Energetics Electricity Limited	2	2	0	0	0	0	0	0
Energy Assests Networks Ltd					1	1	1	1
ES Pipelines Ltd							1	1
Fulcrum Electrical Assets Limited					3	0	1	1
Fulcrum Pipelines Limited	1	0	5	4	2	2	5	5
GTC	3	2	4	2	0	0	1	1
Independent Next Generation Networks Ltd	0	0						
NETWORK RAIL -PROMOTERS NATIONAL	0	0	1	0	1	0	0	0
Northern Powergrid (Yorkshire) plc	148	146	158	152	163	154	143	137
Romec	11	11	1	1				
SEVERN TRENT WATER LTD.			25	24	11	10	10	10
Telefonica (O2 (UK) Limited)			0	0				
T-Mobile (UK) Limited	0	0						
VIRGIN MEDIA	23	22	39	35	29	29	23	19
Yorkshire Water	64	60	69	67	67	63	56	52
	732	710	742	718	642	612	593	569

Promotor	Number of Phase 1 Registrations	Number of Phase 1 perm Registrations	Number of Phase 1 Registrations	Number of Phase 1 perm Registrations	Number of Phase 1 Registrations	Number of Phase 1 perm Registrations	Number of Phase 1 Registrations	Number of Phase 1 perm Registrations
	Q1 2019/20	Q1 2019/20	Q2 2019/20	Q2 2019/20	Q3 2019/20	Q3 2019/20	Q4 2019/20	Q4 2019/20
ANGLIAN WATER	293	292	348	328	251	250	270	268
BT	106	96	91	87	79	76	165	156
Cadent Gas Limited	61	59	49	48	67	67	45	45
Energy Assests Networks Ltd	1	1	0	0	1	1	1	1
ES Pipelines Ltd					1	0	2	2
Fulcrum Pipelines Limited	5	3	2	1	1	2	5	3
GTC	1	1						
NETWORK RAIL -PROMOTERS NATIONAL	1	0	1	0	1	1	0	0
Northern Powergrid (Yorkshire) plc	106	102	105	101	143	138	144	138
Romec					2	2		
SEVERN TRENT WATER LTD.	13	13	18	18	11	10	27	26
Telefonica (O2 (UK) Limited)	1	1	7	7	7	7	2	2
VIRGIN MEDIA	18	17	10	10	13	13	20	18
Yorkshire Water	40	38	45	41	51	42	44	42
	646	623	676	641	628	609	725	701

## 8 Authority Measures

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In addition to the above measure, North Lincolnshire Council has collated its own data.

1. Minimising delay and reducing disruption to road users arising from street and road work activity
2. Reduction in remedial measures
3. Improved Activity Planning



### 1. Minimising delay and reducing disruption to road users arising from street and road work activity

Promotor	Average Duration	Average Duration	Average Duration	Average Duration
	Q1 2018/19	Q2 2018/19	Q3 2018/19	Q4 2018/19
ANGLIAN WATER	3.68	4.76	4.6	5.02
Arqiva Ltd		1		
BT	4.09	3.49	3.03	3.11
Cadent Gas Limited	3.7	5.29	5.88	11.32
Energetics Electricity Limited	10	0	0	0
Energy Assests Networks Ltd			11	4
ES Pipelines Ltd				3
Fulcrum Electrical Assets Limited	8		7	4
Fulcrum Pipelines Limited		8	6.67	7.4
GTC	31.33	12.2	1	8
Independent Next Generation Networks Ltd	1			
NETWORK RAIL -PROMOTERS NATIONAL	1.88	1.77	2.03	1.79
Northern Powergrid (Yorkshire) plc	6.34	6.07	5.07	6.73
Romec		1		
SEVERN TRENT WATER LTD.	2.54	2.06	1.77	2.97
Telefonica (O2 (UK) Limited)		1		
T-Mobile (UK) Limited	1			
VIRGIN MEDIA	2.3	2.19	3.41	2.07
Yorkshire Water	4.1	3.87	3.75	4.35
NORTH LINCOLNSHIRE COUNCIL	6.95	4.52	5.05	7.44
	86.91	57.22	60.26	71.2
Utilities Company Average (Including NLC)	6.21	3.81	4.30	4.75

Promotor	Average Duration	Average Duration	Average Duration	Average Duration
	Q1 2019/20	Q2 2019/20	Q3 2019/20	Q4 2019/20
ANGLIAN WATER	4.64	3.64	3.42	4.1
BT	2.82	2.59	2.17	3.2
Cadent Gas Limited	6.9	13.31	8.22	5
Energy Assests Networks Ltd	5	0	3	6
ES Pipelines Ltd			13	9
Fulcrum Pipelines Limited	4.4	10	3.67	11.6
GTC	16			
NETWORK RAIL -PROMOTERS NATIONAL	19.98	4.71	2.05	1.81
Northern Powergrid (Yorkshire) plc	8.62	7.12	7.22	6.78
Romec			1	
SEVERN TRENT WATER LTD.	6.39	2.45	3.68	2.93
Telefonica (O2 (UK) Limited)	1	3.89	3.19	2.33
VIRGIN MEDIA	2.26	2.08	3.41	2.2
Yorkshire Water	3.34	3.7	3.48	3.62
NORTH LINCOLNSHIRE COUNCIL	6.44	6.06	6.59	7.04
	87.79	59.55	64.1	65.61
Utilities Company Average (Including NLC)	6.75	4.58	4.27	5.05

**2. Reduction in remedial measures**  
 Category B/C failures against all B/C inspections

01.04.2018 - 31.03.2019	Category B inspections				
	Inspected	Passed	%	Failed	%
AWS Clancy Docwra - Water Maint& Repair	64	57	89	7	11
AWS Clancy Docwra Ltd-Metering& Dev Services	21	21	100	0	0
AWS Danaher & Walsh - WR Maintenance & Repair	4	4	100	0	0
AWS Kier - Water Maint & Repair	1	1	100	0	0
AWS Kier May Gurney Capital Works	4	4	100	0	0
BT	52	47	90	5	10
BG - East of England Network	45	43	96	2	4
MMUK for Energetics Electricity	1	1	100	0	0
NATIONAL NOTICING DEPARTMENT	14	14	100	0	0
STW Waste	7	7	100	0	0
SWB ASSET CONSTRUCTION Z3	14	10	71	4	29
SWB Bespoke Z3	1	1	100	0	0
SWB Building/Civil Services Z3	3	2	67	1	33
SWB MASS MARKET Z3	12	9	75	3	25
SWB RESTORE & RESTORATION Z3	25	25	100	0	0
Yorkshire Water, Morrison (QB003)	17	17	100	0	0
	<b>285</b>			<b>22</b>	

01.04.2019 - 31.03.2020	Category B inspections				
	Inspected	Passed	%	Failed	%
AWS Clancy Docwra - Water Maint& Repair	77	73	94.81	4	5.19
AWS Clancy Docwra Ltd-Metering& Dev Services	11	9	81.82	2	18.18
AWS Danaher & Walsh - WR Maintenance & Repair	2	2	100	0	0
AWS Kier May Gurney Capital Works	3	3	100	0	0
BT	54	53	98.14	1	1.86
BG - East of England Network	36	33	91.66	3	8.33
New Maintenance District	1	1	100	0	0
STW Waste	6	6	100	0	0
SWB ASSET CONSTRUCTION Z3	7	7	100	0	0
SWB Bespoke Z3	4	4	100	0	0
SWB Building/Civil Services Z3	1	1	100	0	0
SWB MASS MARKET Z3	8	7	87.5	1	12.5
SWB RESTORE & RESTORATION Z3	37	36	97.3	1	2.7
Virgin Media	16	15	93.75	1	6.25
Yorkshire Water, Morrison (QB003)	23	20	86.96	3	13.04
	<b>286</b>			<b>16</b>	

01.04.2018 - 31.03.2019	Category C inspections				
	Inspected	Passed	%	Failed	%
AWS Clancy Docwra - Water Maint& Repair	73	69	95	4	5
AWS Clancy Docwra Ltd-Metering& Dev Services	15	15	100	0	0
AWS Danaher & Walsh- WR Maintenance & Repair	2	2	100	0	0
AWS Kier May Gurney Capital Works	4	4	100	0	0
BT	52	51	98	1	2
NG - East of England Network	44	43	98	1	2
Future Utility Solutions Ltd	2	2	100	0	0
National Gas Transmission	1	1	100	0	0
NATIONAL NOTICING DEPARTMENT	13	12	92	1	8
STW Waste	6	5	83	1	7
SWB ASSET CONSTRUCTION Z3	10	10	100	0	0
SWB MAINTENANCE Z3	2	2	100	0	0
SWB MASS MARKET Z3	15	14	93	1	7
SWB RESTORE & RESTORATION Z3	27	27	100	0	0
SWB RESTORE & RESTORATION Z4	1	1	100	0	0
Yorkshire Water, Morrison (QB003)	18	17	94	1	6
	<b>285</b>			<b>10</b>	

01.04.2019 - 31.03.2020	Category C inspections				
	Inspected	Passed	%	Failed	%
AWS Clancy Docwra - Water Maint& Repair	60	58	96.66	2	3.33
AWS Clancy Docwra Ltd-Metering& Dev Services	18	15	83.33	3	16.66
AWS Danaher & Walsh- WR Maintenance & Repair	6	6	100	0	0
AWS Kier May Gurney Capital Works	4	4	100	0	0
BT	51	50	98.03	1	1.97
BG - East of England	37	37	100	0	0
STW Waste	5	5	100	0	0
SWB ASSET CONSTRUCTION Z3	16	16	100	0	0
SWB Bespoke Z3	2	2	100	0	0
SWB MASS MARKET Z3	19	19	100	0	0
SWB RESTORE & RESTORATION Z3	21	21	100	0	0
Virgin Media	15	14	93.33	1	6.66
Yorkshire Water, Morrison (QB003)	22	22	100	0	0
	<b>276</b>			<b>7</b>	

### 3. Improved Activity Planning

Category A failures against all A inspections

01.04.2018 - 31.03.2019	Category A inspections				
	Inspected	Passed	%	Failed	%
Anglian Water - All Areas	1	1	100	0	0
Asset Creation Waste East	2	2	100	0	0
AWS Clancy Docwra - Water Maint& Repair	68	56	82	12	18
AWS Clancy Docwra Ltd - Meterings & Dev services	18	15	83	3	7
AWS Danaher & Walsh - WR Maintenance & Repair	4	4	100	0	0
AWS Keir May Gurney Capital works	2	2	100	0	0
BT	52	48	92	4	8
East of England Network	44	41	93	3	7
Fulcrum Utility Services	2	2	100	0	0
London Network	1	1	100	0	0
National Noticing Department	12	11	92	1	8
North Lincolnshire Council	54	49	91	5	9
STW Waste	4	3	75	1	25
SWB Asset Construction Z3	12	10	83	2	7
SWB Bespoke Z3	1	1	100	0	0
SWB Maintenance Z3	2	1	50	1	50
SWB Mass Market Z3	18	14	78	4	22
SWB Restore & Restoration Z3	20	15	75	5	25
Yorkshire Water, Morrison	17	16	94	1	6
	<b>334</b>	<b>292</b>		<b>42</b>	

01.04.2019 - 31.03.2020	Category A inspections				
	Inspected	Passed	%	Failed	%
AWS Clancy Docwra - Water Maint& Repair	75	65	86.66	10	13.33
AWS Clancy Docwra Ltd-Metering& Dev Services	10	9	90	1	10
AWS Kier May Gurney Capital Works	3	2	66.67	1	33.33
BT	52	52	100	0	0
BG - East of England Network	36	30	83.33		16.67
STW Waste	6	5	83.33	1	16.67
SWB ASSET CONSTRUCTION Z3	7	5	71.43	2	28.75
SWB Bespoke Z3	3	3	100	0	0
SWB MAINTENANCE Z3	2	1	50	1	50
SWB MASS MARKET Z3	15	11	73.33	4	26.66
SWB RESTORE & RESTORATION Z3	30	20	66.66	10	33.33
Virgin Media	16	15	93.75	1	6.25
Yorkshire Water, Morrison (QB003)	21	18	85.71	3	12.29
	<b>276</b>			<b>34</b>	

## 9 Conclusion

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The second full year of the all roads permit scheme has provided several benefits allowing for both the expeditious movement of traffic and occupation of the highway, along with minimising delay and enabling parity for the local authority work.

It is worth noting that as with other local authorities the introduction of the new code of practice (Well Managed Highways) has resulted in reorganising internal processes and permitting work to comply with legislation. This has also allowed for closer monitoring of internal works for permitting.

The percentage of permit applications for NLC has remained reasonably consistent at 26% 2019/2020 vs 28% 2018/2019, this shows NLC are still focused on permitting their own works on the highway. The fact that the Network Management team are afforded an impartial role within the organisation allows total parity to be shown. The training carried out within NLC to works promoters and planners has enabled the permitting of works to be a continuing process of development.

NLC continue to try to amalgamate work streams to reduce occupation of the highway and to reduce the need for long traffic management hold ups. Types of work including grass cutting, litter collection, highway maintenance and street lighting continue to utilise shared traffic management once permits are coordinated and granted.

Close coordination of both NLC planned work and utility schemes have allowed for permit requirements to dovetail collaboratively, the requirements for close working have benefited scheme duration and overall longevity of occupation.

Permitting conditions applied to works to enable the minimising of delay such as, out of hours working, removal of Traffic management and road closures are still being applied to permits where possible across all work streams and promoters, and the changes in legislation with will help with the continuing reduction of site occupation.

Overall the NNELPS all streets permit scheme seems to be a success and with the help of the internal training and continued relationship with works promoters, the scheme can only prove more beneficial.

Appendix 1

Total Number of permit and permit variation applications received including any applications that are subsequently withdrawn.

01.04.2018 - 31.03.2019	KPI1 Total Numbers April 2018 - March 2019																			
	North Lincolnshire (2003)	Cadent Gas Limited (0010)	BT (0030)	Northern Powergrid (7001)	Virgin Media (7160)	Anglian Water (9100)	Severn Trent (9103)	Yorkshire Water (9109)	Network Rail (7093)	Telefonica (7182)	Romec (7221)	GTC (7231)	T- Mobile (7250)	Fulcrum Pipelines (7294)	Fulcrum Electrical Assets Ltd (7368)	Arqiva Ltd (7354)	ES Pipelines (7260)	Energy Assets Networks (7359)	Independent Next Gen Networks (7336)	
Applications Received PAA	193	59	12	60	3	30	16	23	132	0	0	1	0	1	0	0	0	0	0	530
Applications Received Permit Application	1944	377	705	739	163	1974	163	398	131	2	1	18	2	18	6	1	1	4	2	6649
Applications Received Variation	396	174	277	314	31	368	46	162	27	1	0	19	0	9	1	0	0	4	4	1833
	<b>2533</b>	<b>610</b>	<b>994</b>	<b>1113</b>	<b>197</b>	<b>2372</b>	<b>225</b>	<b>583</b>	<b>290</b>	<b>3</b>	<b>1</b>	<b>38</b>	<b>2</b>	<b>28</b>	<b>7</b>	<b>1</b>	<b>1</b>	<b>8</b>	<b>6</b>	<b>9012</b>
Granted PAA	186	51	12	38	3	27	12	15	121	0	0	1	0	1	0	0	0	0	0	467
Granted Permit Application	1803	304	528	620	142	1738	133	303	116	1	1	11	2	14	6	1	1	0	0	5724
Granted Variation	373	153	236	276	31	322	36	145	24	1	0	14	0	9	1	0	0	4	3	1628
	<b>2362</b>	<b>508</b>	<b>776</b>	<b>934</b>	<b>176</b>	<b>2087</b>	<b>181</b>	<b>463</b>	<b>261</b>	<b>2</b>	<b>1</b>	<b>26</b>	<b>2</b>	<b>24</b>	<b>7</b>	<b>1</b>	<b>1</b>	<b>4</b>	<b>3</b>	<b>7819</b>
Variation/Refused PAA	1	5	0	13	0	3	4	3	11	0	0	0	0	0	0	0	0	0	0	40
Variation/Refused Permit Application	52	66	153	89	14	200	17	75	12	1	0	6	0	2	0	0	0	4	2	693
Variation/Refused Variation	4	13	31	24	0	30	8	7	1	0	0	2	0	0	0	0	0	0	1	121
	<b>57</b>	<b>84</b>	<b>184</b>	<b>126</b>	<b>14</b>	<b>233</b>	<b>29</b>	<b>85</b>	<b>24</b>	<b>1</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>3</b>	<b>854</b>
Deemed PAA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Deemed Permit Application	23	0	4	1	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	34
Deemed Variation	3	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
	<b>26</b>	<b>0</b>	<b>4</b>	<b>2</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38</b>
Superseded PAA	6	3	0	9	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	23
Superseded Permit Application	66	7	20	29	7	30	13	20	3	0	0	1	0	2	0	0	0	0	0	198
Superseded Variation	16	8	10	13	0	16	2	10	2	0	0	3	0	0	0	0	0	0	0	80
	<b>88</b>	<b>18</b>	<b>30</b>	<b>51</b>	<b>7</b>	<b>46</b>	<b>15</b>	<b>35</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>301</b>
	<b>2533</b>	<b>610</b>	<b>994</b>	<b>1113</b>	<b>197</b>	<b>2372</b>	<b>225</b>	<b>583</b>	<b>290</b>	<b>3</b>	<b>1</b>	<b>38</b>	<b>2</b>	<b>28</b>	<b>7</b>	<b>1</b>	<b>1</b>	<b>8</b>	<b>6</b>	<b>9012</b>

01.04.2019 - 31.03.2020	KPI1 Total Numbers April 2019 - March 2020																
	North Lincolnshire (2003)	Cadent Gas Limited (0010)	BT (0030)	Northern Powergrid (7001)	Virgin Media (7160)	Anglian Water (9100)	Severn Trent (9103)	Yorkshire Water (9109)	Network Rail (7093)	Telefonica (7182)	Romec (7221)	GTC (7231)	Fulcrum Pipelines (7294)	ES Pipelines (7260)	Energy Assets Networks (7359)	Vodafone (VODA)	
Applications Received PAA	159	58	18	73	0	55	18	7	103	1	0	0	1	0	0	0	493
Applications Received Permit Application	1700	310	762	608	101	1978	137	282	195	32	3	2	24	8	2	1	6145
Applications Received Variation	442	131	332	330	32	648	48	160	66	25	0	3	16	10	2	1	2246
	<b>2301</b>	<b>499</b>	<b>1112</b>	<b>1011</b>	<b>133</b>	<b>2681</b>	<b>203</b>	<b>449</b>	<b>364</b>	<b>58</b>	<b>3</b>	<b>5</b>	<b>41</b>	<b>18</b>	<b>4</b>	<b>2</b>	<b>8884</b>
Granted PAA	145	33	18	54	0	44	15	4	93	1	0	0	1	0	0	0	408
Granted Permit Application	1532	233	540	504	81	1447	103	194	134	19	3	1	16	3	1	1	4812
Granted Variation	399	115	291	286	27	582	40	133	57	23	0	2	11	4	1	1	1972
	<b>2076</b>	<b>381</b>	<b>849</b>	<b>844</b>	<b>108</b>	<b>2073</b>	<b>158</b>	<b>331</b>	<b>284</b>	<b>43</b>	<b>3</b>	<b>3</b>	<b>28</b>	<b>7</b>	<b>2</b>	<b>2</b>	<b>7192</b>
Variation/Refused PAA	5	20	0	12	0	11	3	3	10	0	0	0	0	0	0	0	64
Variation/Refused Permit Application	70	69	170	77	18	476	22	57	47	9	0	1	7	4	1	0	1028
Variation/Refused Variation	10	9	31	14	3	50	5	20	4	1	0	1	4	5	1	0	158
	<b>85</b>	<b>98</b>	<b>201</b>	<b>103</b>	<b>21</b>	<b>537</b>	<b>30</b>	<b>80</b>	<b>61</b>	<b>10</b>	<b>0</b>	<b>2</b>	<b>11</b>	<b>9</b>	<b>2</b>	<b>0</b>	<b>1250</b>
Deemed PAA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Deemed Permit Application	12	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	18
Deemed Variation	4	0	1	0	0	1	1	0	0	0	0	0	0	0	0	0	7
	<b>16</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25</b>
Superseded PAA	9	5	0	7	0	0	0	0	0	0	0	0	0	0	0	0	21
Superseded Permit Application	86	8	52	27	2	49	12	31	14	4	0	0	1	1	0	0	287
Superseded Variation	29	7	9	30	2	15	2	7	5	1	0	0	1	1	0	0	109
	<b>124</b>	<b>20</b>	<b>61</b>	<b>64</b>	<b>4</b>	<b>64</b>	<b>14</b>	<b>38</b>	<b>19</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>417</b>
	<b>2301</b>	<b>499</b>	<b>1112</b>	<b>1011</b>	<b>133</b>	<b>2681</b>	<b>203</b>	<b>449</b>	<b>364</b>	<b>58</b>	<b>3</b>	<b>5</b>	<b>41</b>	<b>18</b>	<b>4</b>	<b>2</b>	<b>8884</b>

## Appendix 2

Number of applications granted/refused as a percentage of the total applications made

01.04.2018 - 31.03.2019		Percentage of the total number of applications																																
	North Lincolnshire (2003)	North Lincolnshire (%)	Galent Gas Ltd (0010)	BT (0030)	Northern Powergrid (7001)	Virgin Media (7160)	Anglian Water (9100)	Sewer Trent (9103)	Yorkshire Water (9109)	Network Rail (7093)	Telefonica (7182)	Romec (7221)	GTC (7231)	T-Mobile (UK) Ltd (7250)	Fulcrum Pipelines (7294)	Fulcrum Electrical Assets Ltd (7368)	Argiva Ltd (7354)	ES Pipelines (7260)	Energetics Electricity Ltd (7269)	Independent Next Gen Networks (7336)														
Applications Received PAA	193		59	12	60	3	30	16	23	132	0	0	1	0	1	0	0	0	0	0	0													
Applications Received Permit Application	1944		377	705	739	163	1974	163	398	131	2	1	18	2	18	6	1	1	18	4	2													
Applications Received Variation	396	28.1	174	277	314	31	368	46	152	27	1	0	19	0	9	1	0	0	4	4														
	<b>2533</b>		<b>610</b>	<b>994</b>	<b>1113</b>	<b>197</b>	<b>2372</b>	<b>26.3</b>	<b>2.5</b>	<b>583</b>	<b>6.5</b>	<b>3.2</b>	<b>3</b>	<b>0.0</b>	<b>1</b>	<b>0.0</b>	<b>38</b>	<b>0.4</b>	<b>2</b>	<b>0.0</b>	<b>28</b>	<b>0.3</b>	<b>2</b>	<b>0.1</b>	<b>1</b>	<b>0.0</b>	<b>1</b>	<b>0.0</b>	<b>4</b>	<b>0.1</b>	<b>6</b>	<b>0.1</b>		
Granted PAA	186		51	12	38	3	27	12	15	121	0	0	1	0	1	0	0	0	0	0	0													
Granted Permit Application	1803		304	528	620	142	1738	133	303	116	1	1	11	2	14	6	1	1	0	0														
Granted Variation	373	30.2	153	236	276	31	322	36	145	24	1	0	14	0	9	1	0	0	0	4	3													
	<b>2362</b>		<b>508</b>	<b>778</b>	<b>934</b>	<b>176</b>	<b>2087</b>	<b>26.7</b>	<b>1.1</b>	<b>463</b>	<b>5.9</b>	<b>2.1</b>	<b>3.3</b>	<b>2</b>	<b>0.0</b>	<b>1</b>	<b>0.0</b>	<b>26</b>	<b>0.3</b>	<b>2</b>	<b>0.0</b>	<b>24</b>	<b>0.3</b>	<b>2</b>	<b>0.1</b>	<b>1</b>	<b>0.0</b>	<b>1</b>	<b>0.0</b>	<b>4</b>	<b>0.1</b>	<b>3</b>	<b>0.0</b>	
Variation/Refused PAA	1		5	0	13	0	3	4	3	11	0	0	0	0	0	0	0	0	0	0	0													
Variation/Refused Permit Application	52		66	153	89	14	200	17	75	12	1	0	6	0	2	0	0	0	4	2														
Variation/Refused Variation	4		13	31	24	0	30	8	7	1	0	0	2	0	0	0	0	0	0	1														
	<b>57</b>	<b>6.7</b>	<b>84</b>	<b>9.8</b>	<b>184</b>	<b>21.5</b>	<b>126</b>	<b>14.8</b>	<b>14</b>	<b>1.6</b>	<b>233</b>	<b>27.3</b>	<b>2.9</b>	<b>3.4</b>	<b>85</b>	<b>10.0</b>	<b>24</b>	<b>2.8</b>	<b>1</b>	<b>0.1</b>	<b>0</b>	<b>0.0</b>	<b>8</b>	<b>0.9</b>	<b>0</b>	<b>0.0</b>	<b>2</b>	<b>0.2</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>4</b>	<b>0.0</b>
Deemed PAA	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0													
Deemed Permit Application	23		0	4	1	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0														
Deemed Variation	3		0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0														
	<b>26</b>	<b>68.4</b>	<b>0</b>	<b>0.0</b>	<b>4</b>	<b>10.5</b>	<b>2</b>	<b>5.3</b>	<b>0</b>	<b>0.0</b>	<b>6</b>	<b>15.8</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>		
Superseded PAA	6		3	0	9	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0													
Superseded Permit Application	66		7	20	29	7	30	13	20	3	0	0	1	0	2	0	0	0	0	0														
Superseded Variation	16		8	10	13	0	16	2	10	2	0	0	3	0	0	0	0	0	0	0														
	<b>88</b>	<b>29.2</b>	<b>18</b>	<b>6.0</b>	<b>30</b>	<b>10.0</b>	<b>51</b>	<b>16.9</b>	<b>7</b>	<b>2.3</b>	<b>46</b>	<b>15.3</b>	<b>15</b>	<b>5.0</b>	<b>35</b>	<b>11.6</b>	<b>5</b>	<b>1.7</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>4</b>	<b>1.3</b>	<b>0</b>	<b>0.0</b>	<b>2</b>	<b>0.7</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>
	<b>2533</b>		<b>610</b>	<b>994</b>	<b>1113</b>	<b>197</b>	<b>2372</b>	<b>26.3</b>	<b>2.5</b>	<b>583</b>	<b>6.5</b>	<b>3.2</b>	<b>3</b>	<b>0.0</b>	<b>1</b>	<b>0.0</b>	<b>38</b>	<b>0.4</b>	<b>2</b>	<b>0.0</b>	<b>28</b>	<b>0.3</b>	<b>2</b>	<b>0.1</b>	<b>1</b>	<b>0.0</b>	<b>1</b>	<b>0.0</b>	<b>4</b>	<b>0.1</b>	<b>6</b>	<b>0.1</b>		



01.04.2019 - 31.03.2020		Percentage of the total number of applications																																
	North Lincolnshire (2003)	Cadent Gas Ltd (0010)	BT (0030)	Northern Powergrid (7001)	Virgin Media (7160)	Anglian Water (9100)	Severn Trent (9103)	Yorkshire Water (9109)	Network Rail (7093)	Telefonica (7182)	Romec (7221)	GTC (7231)	Fulcrum Pipelines (7294)	ES Pipelines (7260)	Energy Assets Networks (7359)	Vodafone (VODA)																		
Applications Received PAA	159	58	18	73	0	55	18	7	103	1	0	0	1	0	0	0																		
Applications Received Permit Application	1700	310	762	608	101	1978	137	282	195	32	3	2	24	8	2	1																		
Applications Received Variation	442	131	291	330	32	648	48	160	66	25	0	3	16	10	2	1																		
	<b>2301</b>	25.9	<b>499</b>	5.6	<b>1071</b>	12.1	<b>1011</b>	11.4	<b>133</b>	1.5	<b>2681</b>	30.2	<b>203</b>	2.3	<b>449</b>	5.1	<b>364</b>	4.1	<b>58</b>	0.7	<b>3</b>	0.0	<b>5</b>	0.1	<b>41</b>	0.5	<b>18</b>	0.2	<b>4</b>	0.0	<b>2</b>	0.0		
Granted PAA	145	33	18	54	0	44	15	4	93	1	0	0	1	0	0	0																		
Granted Permit Application	1532	233	540	504	81	1447	103	194	134	19	3	1	16	3	1	1																		
Granted Variation	399	115	291	286	27	582	40	133	57	23	0	2	11	4	1	1																		
	<b>2076</b>	28.9	<b>381</b>	5.3	<b>849</b>	11.8	<b>844</b>	11.7	<b>108</b>	1.5	<b>2073</b>	28.8	<b>158</b>	2.2	<b>331</b>	4.6	<b>284</b>	3.9	<b>43</b>	0.6	<b>3</b>	0.0	<b>3</b>	0.0	<b>28</b>	0.4	<b>7</b>	0.1	<b>2</b>	0.0	<b>2</b>	0.0	<b>2</b>	0.0
Variation/Refused PAA	5	20	0	12	0	11	3	3	10	0	0	0	0	0	0	0																		
Variation/Refused Permit Application	170	69	170	77	18	476	22	57	47	9	0	1	7	4	1	1																		
Variation/Refused Variation	10	9	31	14	3	50	5	20	4	1	0	1	4	5	1	1																		
	<b>85</b>	6.8	<b>98</b>	7.8	<b>201</b>	16.1	<b>103</b>	8.2	<b>21</b>	1.7	<b>532</b>	43.0	<b>30</b>	2.4	<b>80</b>	6.4	<b>61</b>	4.9	<b>10</b>	0.8	<b>9</b>	0.0	<b>2</b>	0.2	<b>11</b>	0.9	<b>9</b>	0.7	<b>2</b>	0.2	<b>9</b>	0.0	<b>9</b>	0.0
Deemed PAA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																		
Deemed Permit Application	12	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0																		
Deemed Variation	4	0	1	0	0	1	1	0	0	0	0	0	0	0	0	0																		
	<b>16</b>	64.0	<b>9</b>	0.0	<b>1</b>	4.0	<b>9</b>	0.0	<b>9</b>	0.0	<b>2</b>	28.0	<b>1</b>	4.0	<b>9</b>	0.0	<b>9</b>	0.0	<b>9</b>	0.0	<b>9</b>	0.0	<b>9</b>	0.0	<b>9</b>	0.0	<b>9</b>	0.0	<b>9</b>	0.0	<b>9</b>	0.0	<b>9</b>	0.0
Superseded PAA	9	5	0	7	0	0	0	0	0	0	0	0	0	0	0	0																		
Superseded Permit Application	86	8	52	27	2	49	12	31	14	4	0	0	1	1	0	0																		
Superseded Variation	29	7	9	30	2	15	2	7	5	1	0	0	1	1	0	0																		
	<b>124</b>	29.7	<b>20</b>	4.8	<b>61</b>	14.6	<b>64</b>	15.3	<b>4</b>	1.0	<b>64</b>	15.3	<b>14</b>	3.4	<b>38</b>	9.1	<b>19</b>	4.6	<b>5</b>	1.2	<b>9</b>	0.0	<b>9</b>	0.0	<b>2</b>	0.5	<b>2</b>	0.5	<b>9</b>	0.0	<b>9</b>	0.0	<b>9</b>	0.0
	<b>2301</b>		<b>499</b>		<b>1112</b>		<b>1011</b>		<b>133</b>		<b>2681</b>		<b>203</b>		<b>449</b>		<b>364</b>		<b>58</b>		<b>3</b>		<b>5</b>		<b>41</b>		<b>18</b>		<b>4</b>		<b>2</b>			

### Appendix 3

Number of conditions applied, broken down into condition types, being shown as a percentage of the total permits issued.

01.04.2018 - 31.03.2019		KPI2 Permit Conditions Report																			
	North Lincolnshire (2003)	Cadent Gas (0010)	BT (0030)	Northern Powergrid (7001)	Virgin Media (7160)	Anglian Water (9100)	Severn Trent (9103)	Yorkshire water (9109)	Network Rail (7093)	Telefonica (7182)	Romec (7221)	GTC (7231)	T Mobile (7250)	Fulcrum Pipelines (7294)	Fulcrum Electrical Assets Ltd (7368)	ES Pipelines (7260)	Energy Assests Networks Ltd (7359)	Next Gen Networks (7336)	Arqiva Ltd (7354)		
Number of applications	2362	508	776	934	176	2090	181	463	261	2	1	26	2	24	7	1	4	3	1		
% Date Contrainits	1281	59	390	930	115	13	177	451	246	2	0	22	0	0	0	0	4	0	1	4176 Date Contrainits	
% Time Constraints	54.23	11.61	50.26	99.57	65.34	0.62	97.79	97.41	94.25	100	0	84.62	0	0	0	0	100	0	100	100.00 Date Contrainits	
% Out of Hours Work	825	266	305	929	162	417	157	454	248	2	1	22	1	6	0	0	4	3	1	839.6 Time Constraints	
% Material & Plant Storage	34.93	52.36	39.3	99.46	92.05	19.95	86.74	98.06	95.02	100	100	84.62	50	25	0	0	100	100	100	20.11 Time Constraints	
% Road Occupation Dimensions	195	12	18	40	2	70	31	115	205	0	0	4	0	0	0	0	0	0	0	1150.9 Out of Hours Work	
% Traffic Space Dimensions	8.26	2.36	2.32	4.28	1.14	3.35	17.13	24.84	78.54	0	0	15.38	0	0	0	0	0	0	0	27.56 Out of Hours Work	
% Road Closure	416	47	96	18	2	22	50	6	0	0	0	0	1	0	0	0	0	0	0	144.66 Material & Plant Storage	
% Light Signals & Shuttle Working	17.61	9.25	12.37	1.93	1.14	1.05	27.62	1.3	0	0	0	0	50	0	0	0	0	0	0	3.46 Material & Plant Storage	
% Traffic Management Changes	264	58	80	13	47	24	61	358	43	0	0	1	1	0	0	0	0	0	0	83.04 Road Occupation Dimensions	
% Work Methodology	11.18	11.42	10.31	1.39	26.7	1.15	33.7	77.32	16.48	0	0	3.85	50	0	0	0	0	0	0	1.99 Road Occupation Dimensions	
% Consultation & Publicity	451	192	263	164	160	22	90	289	19	0	1	20	0	14	0	0	4	2	0	210.59 Traffic Space Dimensions	
% Environmental	19.09	37.8	33.89	17.56	90.91	1.05	49.72	62.42	7.28	0	100	76.92	0	58.33	0	0	100	66.67	0	5.04 Traffic Space Dimensions	
% Local	373	38	23	24	0	28	22	53	201	0	0	0	0	0	0	0	0	0	0	630.86 Road Closure	
% Environmental	15.79	7.48	2.96	2.57	0	1.34	12.15	11.45	77.01	0	0	0	0	0	0	0	0	0	0	15.11 Road Closure	
% Local	548	96	141	172	4	60	77	211	42	2	0	15	1	10	0	0	0	1	1	104.52 Light Signals & Shuttle Working	
% Local	23.2	18.9	18.17	18.42	2.27	2.87	42.54	45.57	16.09	100	0	57.69	50	41.67	0	0	0	33.33	100	2.50 Light Signals & Shuttle Working	
% Local	794	91	42	24	0	190	94	46	2	2	0	15	0	13	0	0	4	1	1	510.45 Traffic Management Changes	
% Local	33.62	17.91	5.41	2.57	0	9.09	51.93	9.94	0.77	100	0	57.69	0	54.17	0	0	100	33.33	100	12.22 Traffic Management Changes	
% Local	226	60	450	20	45	26	177	458	0	0	0	22	0	0	0	0	4	0	1	519.49 Work Methodology	
% Local	9.57	11.81	57.99	2.14	25.57	1.24	97.79	98.3	0	0	0	84.62	0	0	0	0	100	0	100	12.44 Work Methodology	
% Local	1383	105	729	919	118	20	97	432	247	2	0	18	0	0	0	0	4	0	0	509.66 Consultation & Publicity	
% Local	58.55	20.67	93.94	98.39	67.05	0.96	53.59	93.3	94.64	100	0	69.23	0	0	0	0	100	0	0	12.20 Consultation & Publicity	
% Local	111	0	3	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	677.16 Environmental	
% Local	4.7	0	0.39	0	0	0	0	0.65	0	0	0	0	0	0	0	0	0	0	0	16.22 Environmental	
% Local	111	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.65 Local	
% Local	4.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.02 Local	

01.04.2019 - 31.03.2020		KPI2 Permit Conditions Report																	
		North Lincolnshire (2003)	Cadent Gas (0010)	BT (0030)	Northern Powergrid (7001)	Virgin Media (7160)	Anglian Water (9100)	Severn Trent (9103)	Yorkshire water (9109)	Network Rail (7093)	Telefonica (7182)	Romec (7221)	GTC (7231)	Fulcrum Pipelines (7294)	ES Pipelines (7260)	Energy Assets Networks (7359)	Vodafone (VODA)		
Number of applications		2076	381	848	841	108	2069	157	330	284	43	3	3	27	7	2	2		7181
%	1 Date Constraints	1130	53	604	829	88	1	155	279	271	1	0	3	0	6	2	0		3422 Date Constraints
	1 Date Constraints	54.43	13.91	71.23	98.57	81.48	0.05	98.73	84.55	95.42	2.33	0	100	0	85.71	100	0		47.65 Date Constraints
	2 Time Constraints	620	22	475	808	103	270	141	309	282	42	3	3	5	6	2	0		3091 Time Constraints
	2 Time Constraints	29.87	58.79	56.01	96.08	95.37	13.05	89.81	93.64	99.3	97.67	100	100	18.52	85.71	100	0		43.04 Time Constraints
	3 Out of Hours Work	92	9	50	51	1	15	12	113	238	1	0	0	0	0	0	0		582 Out of Hours Work
	3 Out of Hours Work	4.43	2.36	5.9	6.06	0.93	0.77	7.64	34.24	83.8	2.33	0	0	0	0	0	0		8.10 Out of Hours Work
	4 Material & Plant Storage	225	54	159	35	13	230	28	0	0	10	0	0	5	0	0	0		759 Material & Plant Storage
	4 Material & Plant Storage	10.84	14.17	18.75	4.16	12.04	11.12	17.83	0	0	23.26	0	0	18.52	0	0	0		10.57 Material & Plant Storage
	5 Road Occupation Dimensions	38	43	188	24	58	26	40	273	50	13	0	0	0	0	0	0		753 Road Occupation Dimensions
	5 Road Occupation Dimensions	1.83	11.29	22.17	2.85	53.7	1.26	25.48	82.73	17.61	30.23	0	0	0	0	0	0		10.49 Road Occupation Dimensions
	6 Traffic Space Dimensions	239	151	488	50	100	26	104	191	10	14	3	3	10	6	2	0		1397 Traffic Space Dimensions
	6 Traffic Space Dimensions	11.51	39.63	57.55	5.95	92.59	1.26	66.24	57.88	3.52	32.56	100	100	37.04	85.71	100	0		19.45 Traffic Space Dimensions
	7 Road Closure	238	27	27	29	0	53	34	24	216	2	0	0	0	0	0	0		652 Road Closure
	7 Road Closure	11.46	7.09	3.18	3.45	0	2.56	21.66	7.27	76.06	4.65	0	0	0	0	0	100		9.08 Road Closure
	8 Light Signals & Shuttle Working	342	50	215	161	4	101	101	164	63	23	0	1	4	2	1	0		1232 Light Signals & Shuttle Working
	8 Light Signals & Shuttle Working	16.47	13.12	25.35	19.14	3.7	4.88	64.33	49.7	22.18	53.49	0	33.3	14.81	28.57	50	0		17.16 Light Signals & Shuttle Working
	9 Traffic Management Changes	4494	80	57	47	1	200	39	4	10	17	0	3	4	6	2	2		4966 Traffic Management Changes
	9 Traffic Management Changes	23.8	21	6.72	5.59	0.93	9.67	24.84	1.21	3.52	39.53	0	100	14.81	85.71	100	100		69.15 Traffic Management Changes
	10 Work Methodology	109	61	158	26	39	34	152	304	0	0	0	3	0	6	2	0		894 Work Methodology
	10 Work Methodology	5.25	16.01	18.63	3.09	36.11	1.64	96.82	92.12	0	0	0	100	0	85.71	100	0		12.45 Work Methodology
	11 Consultation & Publicity	1266	84	665	798	88	29	132	297	281	1	0	3	0	6	2	2		3654 Consultation & Publicity
	11 Consultation & Publicity	60.98	22.05	78.42	94.89	81.48	1.4	84.08	90	98.94	2.33	0	100	0	85.71	100	100		50.88 Consultation & Publicity
	12 Environmental	12	1	1	5	0	0	0	0	0	0	0	0	0	0	0	0		19 Environmental
	12 Environmental	0.58	0.26	0.12	0.59	0	0	0	0	0	0	0	0	0	0	0	0		0.26 Environmental
	13 Local	0	0	106	0	0	2	0	0	0	0	0	0	4	0	0	0		112 Local
	13 Local	0	0	12.5	0	0	0.1	0	0	0	0	0	0	14.81	0	0	0		1.56 Local