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ADDITIONAL CIRCULATION



<u>To</u>: Councillor McCaig, <u>Convener</u>; Councillor Yuill, <u>Vice Convener</u>; and Councillors Cameron, Cooney, Crockett, Donnelly, Jackie Dunbar, Graham, Greig, Lawrence, Malik, May, Jean Morrison MBE, Nathan Morrison, Noble, Reynolds and Townson.

Town House, ABERDEEN 23 February 2015

AUDIT, RISK AND SCRUTINY COMMITTEE

The undernoted items are circulated in connection with the meeting of the **AUDIT**, **RISK AND SCRUTINY COMMITTEE** to be held here in the Town House on **THURSDAY**, **26 FEBRUARY 2015 at 2.00 pm**.

JANE G. MACEACHRAN HEAD OF LEGAL AND DEMOCRATIC SERVICES

BUSINESS

- 6. CONTROL ENVIRONMENT AND ASSURANCE EXTERNAL
 - 6.1 <u>Fleet Update Following Transport Commissioners Report</u> (Pages 1 180)

Should you require any further information about this agenda, please contact Karen Rennie, tel 522723 or email karrennie@aberdeencity.gov.uk



Agenda Item 6.1

ABERDEEN CITY COUNCIL

COMMITTEE Audit and Risk

DATE 25th February 2015

DIRECTOR Peter Leonard

TITLE OF REPORT Public Inquiry on the 19th December 2014

regarding concerns about the councils "Goods Vehicles Operator's Licence".

REPORT NUMBER CHI/15/135

CHECKLIST COMPLETED Yes

PURPOSE OF REPORT

The purpose of the report is to inform the Committee of the details of the Traffic Commissioners concerns which led to the Public Inquiry into the councils "Goods Vehicles Operator's Licence".

The report also gives an overview of these issues, other operational service issues associated with fleet management, and the proposed and current measures put in place to deal with all of these.

2. RECOMMENDATION(S)

That the committee:-

- a) Note the contents of the report; and
- b) Instruct the Head of Public Infrastructure and Environment to bring a report to the next meeting of the Audit and Risk Committee; which gives details of the Fleet Services Action Plan that has been put in place to deal with service issues; and
- c) Instruct the Head of Public Infrastructure and Environment to update future meetings of the Communities, Housing and Infrastructure Committee of the progress made on the Fleet Services Action Plan.

3. FINANCIAL IMPLICATIONS

There are no direct financial implications resulting from this report. It is the case, however, that costs will result from the actions taken to make Fleet Services and the council compliant with current legislation and regulations; and to ensure that the council is operating within the conditions and terms of its "Goods Vehicle Operating Licence".

4. OTHER IMPLICATIONS

There are clear implications for the Council's management of risk in relation to public and employee safety; management of vehicles, plant and equipment; and business continuity.

5. BACKGROUND/MAIN ISSUES

5.1 <u>Introduction</u>

On the 3rd October 2014 Aberdeen City Council received notification from the Office of the Traffic Commissioner (OTC) that there would be a public inquiry into the council's "Goods Vehicle Operator's Licence" ("the licence") (Appendix A - copy of letter from the Office of the Traffic Commissioner and Appendix B – Brief for Public Inquiry).

The public inquiry was called due to the Commissioners concerns about the council's perceived lack of progress in addressing problems identified in an investigation by the OTC on the 14th January 2014; coupled with a warning letter also issued by OTC regarding vehicle maintenance on the 5th July 2013.

At a public inquiry there are a number of options open to the Traffic Commissioner which range from further warnings through to revoking "the licence" in its entirety. Other sanctions include the reduction in the number of vehicles that can be operated or the number of operating centres.

If the Traffic Commissioner revokes the licence, she may also disqualify the holders (individuals named) of the licence in the name of Aberdeen City Council or any of the Directors for a specific period or indefinitely from holding another licence, and from being a Director of any council which holds such a licence.

Any sanctions imposed by the Traffic Commissioner would have operational consequences on the council and could severely impair a number of council delivered services.

The Chief Executive (CEO), Director of Communities Housing and Infrastructure, Head of Public Infrastructure and Environment and the Fleet Manager attended the Public Inquiry held on the 19 December 2014 in Aberdeen.

The Traffic Commissioner had previously received evidence, submitted by the council's legal representative, as to how it intended to meet the requirements to exercise continuous and effective management of our transport activities.

The Traffic Commissioner questioned the CEO, officers of the councils and spoke to Union representatives who had also attend the inquiry as observers.

The outcome of the hearing was that the Traffic Commissioner gave the council until the end of January 2015 to put in place effective procedures to address the concerns identified by the previous investigations.

After which time the Council would be subject to two unannounced visits by the "Drivers and Vehicles Standards Agency" (DVSA) to inspect vehicles and records, to ensure that the council vehicles are roadworthy and that effective systems have been put in place to ensure compliance with "the licence".

The Traffic Commissioner reduced the number of vehicles^{*1} on "the licence" from 124 vehicles to 111 vehicles. She stated that if vehicles were stopped by DVSA and/or the Police vehicles and faults were found or drivers in breach of legislation then the "the licence" would be at risk. She also stated that any MOT failure would put "the licence" at risk.

The council has been instructed to attend a future hearing with the Traffic Commissioner which is set for the 12th May 2015. The council will be required to present further evidence to demonstrate to the Traffic Commissioner that vehicles are being maintained to ensure road worthiness and that effective measures are in place to meet the requirements of "the licence".

5.2 Review of Fleet Services and current actions

A review of Fleet services was commenced in October 2014, as soon as senior officers were made aware of the Traffic Commissioners concerns, following notice of the Public Inquiry. It was evident that the council was not effectively managing compliance and keeping accurate records and consequentially the CEO put the service into special measures.

The service is managing around 1700 assorted vehicles^{*2} plant and equipment. "The licence" did allow the council to have on the road up to 124 goods vehicles^{*1} but this has now been reduced to 111.

An initial inspection of the service has raised concerns over a number of operational areas which includes:

a) Road worthiness of vehicles

Measures have been put in place to ensure that all vehicles and road going plant is "road worthy". Maintenance procedures are being followed and managed to ensure compliance and that vehicles, plant and equipment are safe. Driver's checks and responsibilities have been reinforced. Training is being given where a need is identified.

b) Compliance

A review of all procedures, policies and systems is on-going to ensure that the council is compliant with the requirement of "the licence" and Health and Safety. This includes the facilities, vehicles, drivers and management of data.

^{*1} Vehicles listed on "the licence" are those which need a goods vehicle operator's licence. This is where a business uses goods vehicles above a certain weight. You need a licence to carry goods in a lorry, van or other vehicle with a gross plated weight (the maximum weight that the vehicle can have at any one time) of over 3,500 kilograms (kg).

c) Staff Resources

The Fleet Service organisational structure is being reviewed to ensure that it is appropriate and sustainable to ensure the effective management of the council's fleet.

d) Depots, Workshops, Operating Centres and Facilities

The service has one main workshop facility based at Kittybrewster, and there are currently a further 7 operating centres including Kittybrewster throughout the city. There is a need to review these sites and facilities to determine if they are fit for purpose and meet the needs of Fleet and associated Services.

e) Budgets and Procurement

The service is currently running at a predicted overspend of approximately £900k (as at period 10) and historically procurement of replacement vehicles, plant and equipment has not been timely. Information about service costs and other financial management information regarding vehicle running costs etc. is not readily available.

f) Other work

There are other works carried out by Fleet Services service. This other work includes:

- MOTs, servicing, maintenance and repair of private vehicles.
- Approved MOT Testing Centre
- Taxis Licencing Check Centre
- Management of Hydrogen Bus Maintenance and Hydrogen Refuelling activities.
- Vehicle management systems and information.
- Fuel management.

Consideration needs to be given as to how this work is delivered and managed in the future.

g) Governance

The service has no clear corporate governance structure for reporting service performance or incidents. Also there are issues around culture and behaviours which need to be resolved. The review will consider how the performance of this service will be reported back to Elected Member and CMT. This will include the development of key performance indicators to ensure that a high level of service is maintained.

h) Service Monitoring, Audits and checks

The service needs to put in place appropriate systems to monitor check and audit data and activities to ensure that a high level of compliance is maintained; and if any infringement to due process occurs that the service can identify the infringement and take appropriate action.

Existing systems are being reviewed and where gaps are identified then systems are being designed and implemented.

5.3 Recovery of Fleet Services

A compliant, effective and efficient Fleet Services is business critical and the transformation from its current service delivery standards must be a priority for Aberdeen City Council. This includes how the council manages compliance with "the licence" and manages drivers, vehicles, plant and equipment in other services.

The "road to recovery" is going to take some time. Compliance with the requirements of "the licence" is priority and this has commenced with measures having been put in place to improve current practices in fleet management. To embed these measures across the council, establish best practice throughout all services and to deliver an effective and efficient Fleet Service will take some time and require investment. It will require a fundamental shift in behaviours and culture across the council to ensure that the importance of Fleet Compliance is equitable with Health and Safety.

The Council has in recent years recognised that it needs to invest in this service and has done so by identifying capital finance to invest in the fleet assets. However, it is clear that there will need to be further investment in staff resources, operations and facilities.

Whatever future arrangements are put in place for vehicle maintenance there are still requirements for "Fleet Management Services" if front line operations continue to run large commercial vehicles "in house". To this end one of the first tasks must be to identify and recruit to an appropriate "Fleet Management Services" organisational structure which should have the appropriate levels of delegated authority and responsibility to manage corporate fleet compliance.

An action plan mapping all the measures that have been put in place and that are still required to improve the service is being prepared and the intention is to bring a report to the next meeting of the Audit and Risk Committee; which gives details of the Fleet Services Action Plan that has been put in place to deal with service issues

It is also intended to report progress on the Fleet Services Action Plan to future meetings of the Communities, Housing and Infrastructure Committee.

There has been significant improvement with compliance within Fleet Services and all other council services which manage fleet, plant and equipment on a day to day basis.

It is commendable to see managers, staff and unions working together to continue to improve the current services and to resolve identified problems.

^{*2} Goods vehicles and other light commercial vehicles, which are those vehicles with a gross plated weight (the maximum weight that the vehicle can have at any one time) of up to, but not exceeding, 3,500 kilograms (kg).

6. IMPACT

Successful implementation and delivery of a robust vehicle management and health & safety management system will reduce risk to the council and ensure compliance with the council's "Goods Vehicle Operator's Licence".

A corporate approach to all processes undertaken in terms of inputs and out puts is required. A sustained and systemic approach covering the Plan, Do, Check and Act will be the core elements of managing compliance.

The level of success will be dependent on the attitudes and behaviours of the employees within the council.

To improve a proactive positive vehicle management and health and safety culture will require effort from all levels within the council by visibly displaying and enforcing positive core behaviours; and challenging unsafe behaviour in a timely way.

MANAGEMENT OF RISK

There are clear risks associated with the maintenance of the council's vehicles, plant and equipment and in how the council manages its drivers and operators. These are:

- a) Risks to business continuity in relation to not meeting the conditions and requirements of the Councils "Goods Vehicle Operators Licence" resulting the licence being revoked and the Road Maintenance and Waste Collection operational services having to be procured from the private sector.
- b) Increased risks to public and staff through failure to safely maintain vehicles, plant and equipment; and also the failure to ensure the effective management of drivers and operators.

The measures that have been put in place and those being developed to improve the existing fleet and operational services will mitigate these risks.

BACKGROUND PAPERS

Appendix A - Copy of letter from the Office of the Traffic Commissioner

Appendix B – Brief for Public Inquiry.

9. REPORT AUTHOR DETAILS

Mark Reilly
Head of Public Infrastructure and Environment
mareilly@aberdeencity.gov.uk

Tel: 01224 523910

Office of the **Traffic Commissioner**

The Director
Aberdeen City Council
Contracting Services Department
38 Powis Terrace
Kittybrewster
Aberdeen
AB25 3RF

Mrs Carol Riley
Caseworker
Office of the Traffic Commissioner for the
Scottish Traffic Area
LEVEL 6
THE STAMP OFFICE
10 WATERLOO PLACE
EDINBURGH
EH1 3EG
Direct Line: 0131 200 4943
e-mail: carol.riley@otc.gsi.gov.uk

Our Ref: OM0021187

2 OCTOBER 2014

Dear Sir or Madam

PUBLIC INQUIRY INTO YOUR GOODS VEHICLES OPERATOR'S LICENCE OM0021187 THIS LETTER REQUIRES URGENT ATTENTION

I refer to the recent maintenance investigation carried out by DVSA and the notice of shortcomings issued to you on 14 January 2014.

The Traffic Commissioner has reviewed your case and is concerned about aspects of your operation. She has therefore decided to hold a **public inquiry**, to investigate these apparent shortcomings and to give you the opportunity to explain what you are doing to improve compliance with the rules and show evidence to support this. The Traffic Commissioner will then decide whether she can trust you to comply in the future, whether any action against your goods vehicles operator's licence is needed and, if so, what form that action might take.

The inquiry will be held at The Employment Tribunal, Atholl House, 84-88 Guild Street, Aberdeen AB11 6LT on Tuesday 18 November 2014 at 10.45am

The issues

Specifically, the issues of concern to the Traffic Commissioner are that:

- a) your vehicles or drivers have been issued with prohibition notices by VOSA or the police in the past five years;¹
- b) the following statements you made when applying for the licence were either false or have not been fulfilled²:

¹ See section 26(1)(c) (iii) of the 1995 Act

² See section 26(1)(e) of the 1995 Act

The '1995 Act' refers to the Goods Vehicles (Licensing of Operators) Act 1995

- i. that your vehicles and trailers would be inspected at the 8 weekly and 12 weekly intervals you promised they would be;
- ii. that you would notify the Traffic Commissioner within 28 days of any convictions incurred by the licence holder or its employees, of any changes to the maintenance arrangements, or of any changes in financial status that might affect the licence:
- iii. that you/your staff usually carry out your own Vehicle and Trailer repairs;
- iv. that safety inspections and/or maintenance and repair work would be carried out in house:
- c) you have not honoured the undertakings you signed up to when you applied for your licence³, namely
 - i.that your vehicles [and trailers] would be kept fit and serviceable;
 - ii.that you would keep records for 15 months of driver defect reports, safety inspections and routine maintenance and make them available on request;
 - iii.drivers would report promptly any defects or symptoms of defects that could prevent the safe operation of vehicles and/or trailers, and that any defects would be promptly recorded in writing;.

Because of the matters listed above, the Traffic Commissioner is also concerned that you may not be of good repute, or meet the requirements of professional competence.4 If you do not meet these requirements your licence is at risk.⁵

In addition, the Traffic Commissioner is also concerned that your nominated transport manager, James Nigel Buchan, may not be exercising continuous and effective management of the transport activities of the undertaking, as he must do.6 If you do not have a transport manager who is professionally competent and of good repute, your licence is at risk.7

The Traffic Commissioner recommends that your nominated transport manager **James** Nigel Buchan, attends the inquiry and is prepared to give evidence as to how he meets the requirements to exercise continuous and effective management of the transport activities.

³ See section 26(1)(f) of the 1995 Act

⁴ See section 13A(2)of the 1995 Act ⁵ See section 27(1)(a) of the 1995 Act ⁶ See Article 4.1(a) of EU Regulation 1071/2009 ⁷ See section 27(1)(b) and 13A(3) of the 1995 Act

Evidence the Traffic Commissioner will consider

I attach a copy of VOSA's report which sets out the above issues in more detail. The report will form the basis of the inquiry. The Traffic Commissioner has requested that the examiner attends to give evidence at the inquiry. Other evidence which the Traffic Commissioner will consider at the public inquiry is a warning letter issued re maintenance date 5 July 2013

The Traffic Commissioner's powers

If, at the end of the inquiry, the Traffic Commissioner is satisfied that you are and have been complying with the laws relating to goods vehicle operator licences, vehicle roadworthiness, overloading, drivers hours and tachographs, and are also complying with the conditions and undertakings you signed up to when your licence was granted, she may decide to take no further action.

If the Traffic Commissioner concludes that you are **not** so complying, or have failed to comply in the recent past, she may – according to the seriousness of what she finds –

- i) issue a warning;
- ii) ask you to make new undertakings;
- iii) reduce the number of vehicles you are allowed to operate ("curtailment");
- iv) suspend your licence for a period of time; or
- v) **revoke** it entirely.8

If the Traffic Commissioner revokes a licence, she may also **disqualify** the holders of the licence in the name of Aberdeen City Council or any of its directors for a specific period or indefinitely from holding another operator's licence, and from being a director of any council which holds such a licence. For this reason it is important that you attend the inquiry. If she suspends or curtails your licence, she may also say that your vehicles cannot be used on any other licence during the time it is suspended or curtailed.⁹

What you must do now:

- **Confirm your attendance** using the form attached. The Traffic Commissioner is unlikely to allow a postponement, unless the circumstances are exceptional. If you do not attend, the case will be heard in your absence.
- **Start to collect your own evidence** to allow you to set out your case at the inquiry. This should include at least the following documents:
 - i. The regular safety inspection records for the last 3 months;
 - ii. The maintenance contract(s);
 - iii. The last 3 months' driver daily defect reports;
 - iv. Forward planner;
 - v. Evidence of training or disciplinary action received by drivers and managers;
 - vi. Anything else which you think will help show you are a compliant operator or are taking steps to address the failings identified.

⁸ See section 26(1) of the 1995 Act

⁹ See section 26(6) of the 1995 Act

You must bring this evidence with you to the public inquiry.

- Get legal or professional help and representation quickly, unless you are confident you do not need it. These are serious matters. Your licence and therefore your business are at stake.
- Make contingency arrangements for any outcome from the inquiry, WHICH MAY INCLUDE THE LOSS OF YOUR LICENCE.

Before 11 November 2014, you must

 If you wish, submit any written representations or evidence you want the Commissioner to see in advance.

On the day of your public inquiry, you must:

- Turn up at least 30 minutes ahead of the start time with photographic evidence of your identity – a driving licence, digital tachograph driver card or passport
- Bring with you the documentation you have assembled to help you make your case

Who should attend

It is important that the Chief Executive or a director of the council attends the public inquiry..

Further information, "A Guide to Public Inquiries", can be found at https://www.gov.uk/government/publications/a-guide-to-public-inquiries.

Please contact me if you have any questions contact details are above.

Yours faithfully

Carol Riley Caseworker Office of the Traffic Commissioner for Scotland, Level 6, The Stamp Office, 10 Waterloo Place, Edinburgh EH1 3EG OPERATOR: Aberdeen Council REFERENCE NUMBER: OM0021187 I confirm that I will attend the public inquiry to be held in Employment Tribunal, Atholl House, 84-88 Guild Street, Aberdeen AB11 6LT, on Tuesday 18 November 2014 at 10:45am The council will **not** be legally/professionally represented. The council will be legally/professionally represented by: Enclosed: □ Evidence that you wish to submit in advance of the public inquiry □ Other (please stipulate) Signed Print Name..... Position..... Date.....

FOR THE ATTENTION OF: Carol Riley

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TRAFFIC COMMISSIONER FOR SCOTLAND

BRIEF FOR PUBLIC INQUIRY

ABERDEEN CITY COUNCIL - OM0021187

Tuesday 18 November 2014 at 10:45am hours Employment Tribunal, Atholl House, 84-88 Guild Street, Aberdeen AB11 6LT

PLEASE BRING THIS SET OF PAPERS WITH YOU TO THE INQUIRY.

For internal use only	* ** ***	
Action	Date	Initial
Brief prepared		
QA'd by		
Sent to TC / DTC		
Date reviewed by TC /		
DTC		
Pl Clerk		
Adjourned to		

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Operator / Licence Details

Operator Name:	
Aberdeen City Council	
Trading Name(s):	
Licence No: OM0021187	Licence Type:
Licence No. Omod21107	SN
Licence Start Date:	OIN
11 October 1995	
Vehicle Authorisation: 124	Trailer Authorisation: 4
Vehicles in Possession: 111	
<u>Licer</u>	nce Address(s)
Correspondence Address:	Establishment Address (if different):
Combine china Considera David	
Contracting Services Dept 38 Powis Terrace	
Kittybrewster	
Aberdeen	
AB25 3RF	
7.020 0.11	
Oper	ating Centre(s)
	Bankhead Avenue
38 Powis Terrace	Aberdeen
Aberdeen	AB21 9ET
AB25 3RF	
Vehicle Authorisation: 48	Vehicle Authorisation: 8
Trailer Authorisation: 1	Trailer Authorisation: 1
Total Objections: 0	Total Objections: 0
Total Representations: 0	Total Representations: 0
Craigshaw Drive	Duthie Park
Aberdeen	Aberdeen
AB12 3AL	AB11 7TH
Vehicle Authorisation: 25	Vehicle Authorisation: 10
Trailer Authorisation:2	Trailer Authorisation: 0
Total Objections:0	Total Objections: 0
Total Representations:0	Total Representations: 0

Former Nowsa Works Yard Aberdeen AB24 3LJ Vehicle Authorisation: 22	The Bush Roads Depot Peterculter AB14 0UX Vehicle Authorisation: 5
Trailer Authorisation: 0 Total Objections: 0 Total Representations: 0 Whitemyres Centre Aberdeen AB16 6HQ	Trailer Authorisation: 0 Total Objections: 0 Total Representations: 0
Vehicle Authorisation: 6 Trailer Authorisation: 0 Total Objections: 0 Total Representations: 0	

Partners	/ Directors
N/A	
Transport	Manager(s)
James Nigel Buchan CPC Standard Na	ational
Licence Conditio	ns / Undertakings
Maintenan	ce Provider
Name: In House	Specified Intervals: Vehicles 8 weekly Trailers 12 weekly
Repres	entation

Case Summary

Case called under Section 26, 27 and Section 28 of the Goods Vehicles (Licensing of Operators) Act 1995

Previous History

The council have had a warning letter re maintenance dated 5 July 2013

Aberdeen City Council was granted a Standard National Goods Vehicle Operators licence on 11 October 1995 to be operated from:

- 1. 38 Powis Terrace, Aberdeen authorised for 48 vehicles and 1 trailer.
- 2. Bankhead Avenue, Aberdeen authorised for 8 vehicles and 1 trailer
- 3. Craigshaw Drive, Aberdee authorised for 25 vehicles and 2 trailers
- 4. Duthiepark Aberdeen authorised for 10 vehicles
- 5. Former Nowsa Works Yard, Aberdeen authorised for 22 vehicles
- 6. The Bush Roads Depot, Peterculter authorised for 5 vehicles
- 7. Whitemyres Centre, Aberdeen authorised for 6 vehicles

The council are authorised for 124 vehicles and 4 trailers with 111 vehicles in possession.

Mr James N Buchan is the nominated Transport Manager and holds the relevant CPC qualification. Completed TM1 form dated 11 October 2011 is attached

Maintenance is carried out in-house at 38 Powis Terrace, Kittybrewster, Aberdeen on a 8 weekly frequency for vehicles and 12 weekly frequency for trailers.

Current Issues:

A un-announced maintenance investigation was carried out by Andrew Donald vehicle examiner based at Aberdeen Goods Vehicle Testing Centre on the 14 January 2014:

During the investigation checks were made on vehicles inspection records, preventative maintenance systems and driver defect procedures.

The outcome of the investigation was recorded as unsatisfactory and a PG13g was issued for the following reasons:

- PMI records, intervals not found to be at agreed intervals, procedure for the checking of records by CPC holder.
- Full details of FP system detailing discrepancies between PMI's and FP system
- Driver defect system reporting procedure description and improvements
- Provide maintenance contracts for current 3rd party contractors used. Detailed description for workshop tools fault reporting including play detectors

- Remove disused operating centre
- Wheel re-fitment and re-torque procedure and register, describe shortcomings found
- Provide full written explanation for annual test and prohibition history including PG9s issued at the time of the visit.

The operator's reply was received on 4 February 2014 and can be seen at Annex 02 of Vehicle Examiner Andrew Donald's brief.

Vehicle Examiner Andrew Donald has been requested to attend the Public Inquiry

Additional information:

Call-up letter was issued to the operator on 2 October 2014

Office of the **Traffic Commissioner**

Scotland Hillcrest House 386 Harehills Lane Leeds LS9 6NF www.gov.uk

Tel No 0300 123 9000

Your operator licence number: **OM0021187**

Date: 11 September 2014

ABERDEEN CITY COUNCIL CONTRACTING SERVICES DEPT 38 POWIS TERRACE KITTYBREWSTER ABERDEEN AB25 3RF

Details of Goods Vehicles

The vehicles listed below have been authorised for use under this licence from the date(s) shown.

Registration Mark	Plated Weight	Body Type Number (see list below)	Date Specified
CN10BWY	15000	4	20-FEB-2014
HK08NBN	15000	4	04-OCT-2010
HN63XYE	15000	4T	01-JUL-2014
HY62WRF	15000	4T	18-FEB-2014
LN11XAY	26000	4	14-MAR-2011
P930DSS	7500	1	30-MAY-1997
PN59BHX	26000	4	04-JUL-2014
RX60GYO	15000	4	24-FEB-2012
SP06FCM	10000	2	28-SEP-2006
SR03LDA	10000	2	14-JUN-2004
SV03ENE	18000	1T	13-JUN-2003
SV03ENF	18000	1T	13 - JUN-2003
SV04AHA	7500	1T	22-MAR-2004
SV04AHE	18000	1T	06-MAY-2004
SV04AHF	18000	1	21-MAY-2004
SV04AUF	23000	4	17-FEB-2011
SV04CGG	26000	4	08 - JUN-2004
SV05EDJ	18000	4T	05-APR-2005
SV05EDK	18000	4T	14-APR-2005
SV05EFL	7500	4T	05-APR-2005
SV05ERZ	7500	4	05-APR-2005
SV05FHU	7500	2	28-JUN-2011
SV06AUE	7500	2	10-MAR-2006
SV06AUH	7500	2	10-MAR-2006
SV06ECY	7500	2	21-APR-2006
SV06EHY	7500	1	26-JUL-2006
SV06EHZ	7500	4	06-SEP-2006
SV06FET	18000	4	18-MAY-2006

Registration Mark	Plated Weight	Body Type Number (see list below)	Date Specified
SV06FEU	18000	4T	14-JUN-2006
SV06FEX	18000	4T	14-JUL-2006
SV06FFA	18000	1	10-MAY-2006
SV07DKY	18000	4	20-JUN-2007
SV07ENU	7500	4	05-JUN-2007
SV07ENY	7500	1	15-JUN-2007
SV09BTO	7500	1T	09-MAR-2009
SV09BTU	7500	1T	09-MAR-2009
SV09BTX	18000	4	14-MAY-2013
SV09BUJ	7500	4	17-MAR-2009
SV09BUW	7500	1T	09-MAR-2009
SV09DFY	18000	4T	06-APR-2009
SV09DFZ	18000	4T	08-JAN-2010
SV09FPT	26000	4	12-AUG-2009
SV12XTT	18000	4	10-MAY-2012
SV14NXR	26000	4	14-MAY-2014
SV14NXS	26000	4	14-MAY-2014
SV14NXT	18000	4	30-MAY-2014
SV53EWU	7500	1T	
SV53EW0	7500		05-FEB-2004
SV54FUJ		1T	23-FEB-2004
	18000	4	09-FEB-2005
SV54FUO	18000	4	23-FEB-2005
SV54FUT	18000	4	23-FEB-2005
SV57BUA	12000	4	30-OCT-2007
SV58AWX	6500	2	16-APR-2009
SV58DKD	15000	4T	14-JAN-2010
SV58DKE	15000	4T	14-JAN-2010
SV58DKF	15000	4T	14-JAN-2010
SV60BVP	26000	4	04-OCT-2010
SV60DHK	12000	4	12-NOV-2010
SV61DXT	26000	4	22-DEC-2011
SV62AFK	26000	1T	03-SEP-2012
SV62DVG	12000	4	28-JAN-2013
SV63OEP	18000	4T	06-DEC-2013
SV63OER	18000	4T	06-DEC-2013
SW12BFZ	26000	4	02-JUL-2012
SW12BGE	26000	4	02-JUL-2012
SW12BGF	26000	4	02-JUL-2012
SW12BGK	26000	4	02-JUL-2012
SW12CPX	26000	4	14-JUL-2012
SW12CRF	26000	4	14-JUL-2012
SW12DBX	26000	4	14-JUL-2012
SW12DZD	26000	4	14-JUL-2012
SW63AZA	18000	4	08-JAN-2014
SW63AZB	18000	4	08-JAN-2014
SW63AZC	26000	4	17-JAN-2014
SW63AZD	26000	4	17-JAN-2014
SW63EZX	12000	4	06-DEC-2013
SW63FAJ	12000	4	06-DEC-2013
SW63GVJ	18000	4T	13-FEB-2014
VK08TZH	26000	4	20-MAY-2008
1 1 2 0 0 1 C 1 1	20000		1 20-1914 I -2000

Registration Mark	Plated Weight	Body Type Number (see list below)	Date Specified
VK08TZJ	26000	4	21-MAY-2008
VK08TZL	26000	4	13-JUN-2008
VK08TZM	26000	4	06-JUN-2008
VK08TZN	26000	4	13-JUN-2008
VK08TZO	26000	4	06-JUN-2008
VK08TZP	26000	4	01-JUL-2008
VK08UBE	18000	4	01-JUL-2008
VK08UBF	18000	4	20-JUN-2008
VK08UBG	18000	4	01-JUL-2008
VK08UBH	18000	4	02-SEP-2008
VK08UBJ	18000	4	02-SEP-2008
VK08UBL	18000	4	02-SEP-2008
VK09TYF	26000	4	19-AUG-2009
VK09TYG	26000	4	12-AUG-2009
VK09TYH	26000	4	12-AUG-2009
VO08RUY	18000	4	20-JUN-2008
VO08RVA	18000	4	01-JUL-2008
VO08RVC	18000	4	24-JUN-2008
VO08RVE	18000	4	24-JUN-2008
VO08RVF	18000	4	09-JUL-2008
VO08RVJ	18000	4	02-JUL-2008
VO08RVK	18000	4	08-JUL-2008
VO08RVL	18000	4	09-JUL-2008
VU06UPR	18000	4	02-MAY-2006
VU07JMV	18000	4	05-SEP-2011
VU07JVA	18000	4	08-JUN-2007
VU07JVC	18000	4	08-JUN-2007
VU07JVD	18000	4	18-JUN-2007
VU10HNW	26000	4	08-APR-2010
VU10HNX ,	26000	4	08-APR-2010
VU10HNY	26000	4	08-APR-2010
VU10HNZ	26000	4	08-APR-2010

Body Type Numbers

- 1 Flat or sided including skeletals
- 2 Box body or van
- 3 Tanker
- 4 Other type (such as cement mixer, live stock carrier)
- T After the number refers to tipper
- R After the number indicates refrigerated
- A After the number indicates articulated

If a vehicle falls into more than one class, the relevant class will be shown e.g. 2-AR is an articulated, refrigerated box body.

Office of the **Traffic Commissioner**

The Director
Aberdeen City Council
Contracting Services Department
38 Powis Terrace
Kittybrewster
Aberdeen
AB25 3RF

Mrs Carol Riley
Caseworker
Office of the Traffic Commissioner for the
Scottish Traffic Area
LEVEL 6
THE STAMP OFFICE
10 WATERLOO PLACE
EDINBURGH
EH1 3EG
Direct Line: 0131 200 4943
e-mail: carol.riley@otc.gsi.gov.uk

Our Ref: OM0021187

2 OCTOBER 2014

Dear Sir or Madam

PUBLIC INQUIRY INTO YOUR GOODS VEHICLES OPERATOR'S LICENCE OM0021187 THIS LETTER REQUIRES URGENT ATTENTION

I refer to the recent maintenance investigation carried out by DVSA and the notice of shortcomings issued to you on 14 January 2014.

The Traffic Commissioner has reviewed your case and is concerned about aspects of your operation. She has therefore decided to hold a **public inquiry**, to investigate these apparent shortcomings and to give you the opportunity to explain what you are doing to improve compliance with the rules and show evidence to support this. The Traffic Commissioner will then decide whether she can trust you to comply in the future, whether any action against your goods vehicles operator's licence is needed and, if so, what form that action might take.

The inquiry will be held at The Employment Tribunal, Atholl House, 84-88 Guild Street, Aberdeen AB11 6LT on Tuesday 18 November 2014 at 10.45am

The issues

Specifically, the issues of concern to the Traffic Commissioner are that:

- a) your vehicles or drivers have been issued with prohibition notices by VOSA or the police in the past five years;¹
- b) the following statements you made when applying for the licence were either false or have not been fulfilled²:

² See section 26(1)(e) of the 1995 Act

¹ See section 26(1)(c) (iii) of the 1995 Act

The '1995 Act' refers to the Goods Vehicles (Licensing of Operators) Act 1995

- i. that your vehicles and trailers would be inspected at the 8 weekly and 12 weekly intervals you promised they would be;
- ii. that you would notify the Traffic Commissioner within 28 days of any convictions incurred by the licence holder or its employees, of any changes to the maintenance arrangements, or of any changes in financial status that might affect the licence;
- iii. that you/your staff usually carry out your own Vehicle and Trailer repairs;
- iv. that safety inspections and/or maintenance and repair work would be carried out in house:
- c) you have not honoured the undertakings you signed up to when you applied for your licence3, namely
 - i.that your vehicles [and trailers] would be kept fit and serviceable;
 - ii.that you would keep records for 15 months of driver defect reports, safety inspections and routine maintenance and make them available on request;
 - iii.drivers would report promptly any defects or symptoms of defects that could prevent the safe operation of vehicles and/or trailers, and that any defects would be promptly recorded in writing;.

Because of the matters listed above, the Traffic Commissioner is also concerned that you may not be of good repute, or meet the requirements of professional competence.4 If you do not meet these requirements your licence is at risk.5

In addition, the Traffic Commissioner is also concerned that your nominated transport manager, James Nigel Buchan, may not be exercising continuous and effective management of the transport activities of the undertaking, as he must do.6 If you do not have a transport manager who is professionally competent and of good repute, your licence is at risk.7

The Traffic Commissioner recommends that your nominated transport manager James Nigel Buchan, attends the inquiry and is prepared to give evidence as to how he meets the requirements to exercise continuous and effective management of the transport activities.

³ See section 26(1)(f) of the 1995 Act

⁴ See section 13A(2)of the 1995 Act

⁵ See section 13/(2)01 tils 1995 Act ⁶ See Article 4.1(a) of EU Regulation 1071/2009 See section 27(1)(b) and 13A(3) of the 1995 Act

Evidence the Traffic Commissioner will consider

I attach a copy of VOSA's report which sets out the above issues in more detail. The report will form the basis of the inquiry. The Traffic Commissioner has requested that the examiner attends to give evidence at the inquiry. Other evidence which the Traffic Commissioner will consider at the public inquiry is a warning letter issued re maintenance date 5 July 2013

The Traffic Commissioner's powers

If, at the end of the inquiry, the Traffic Commissioner is satisfied that you are and have been complying with the laws relating to goods vehicle operator licences, vehicle roadworthiness, overloading, drivers hours and tachographs, and are also complying with the conditions and undertakings you signed up to when your licence was granted, she may decide to take no further action.

If the Traffic Commissioner concludes that you are **not** so complying, or have failed to comply in the recent past, she may – according to the seriousness of what she finds –

- i) issue a warning;
- ii) ask you to make new undertakings;
- iii) reduce the number of vehicles you are allowed to operate ("curtailment");
- iv) suspend your licence for a period of time; or
- v) revoke it entirely.8

If the Traffic Commissioner revokes a licence, she may also **disqualify** the holders of the licence in the name of Aberdeen City Council or any of its directors for a specific period or indefinitely from holding another operator's licence, and from being a director of any council which holds such a licence. For this reason it is important that you attend the inquiry. If she suspends or curtails your licence, she may also say that your vehicles cannot be used on any other licence during the time it is suspended or curtailed.⁹

What you must do now:

- Confirm your attendance using the form attached. The Traffic Commissioner is unlikely to allow a postponement, unless the circumstances are exceptional. If you do not attend, the case will be heard in your absence.
- Start to collect your own evidence to allow you to set out your case at the inquiry.
 This should include at least the following documents:
 - i. The regular safety inspection records for the last 3 months;
 - ii. The maintenance contract(s);
 - iii. The last 3 months' driver daily defect reports;
 - iv. Forward planner;
 - v. Evidence of training or disciplinary action received by drivers and managers;
 - vi. Anything else which you think will help show you are a compliant operator or are taking steps to address the failings identified.

See section 26(1) of the 1995 Act
 See section 26(6) of the 1995 Act

You must bring this evidence with you to the public inquiry.

- Get legal or professional help and representation quickly, unless you are confident you do not need it. These are serious matters. Your licence and therefore your business are at stake.
- Make contingency arrangements for any outcome from the inquiry, WHICH MAY INCLUDE THE LOSS OF YOUR LICENCE.

Before 11 November 2014, you must

 If you wish, submit any written representations or evidence you want the Commissioner to see in advance.

On the day of your public inquiry, you must:

- Turn up at least 30 minutes ahead of the start time with photographic evidence of your identity – a driving licence, digital tachograph driver card or passport
- Bring with you the documentation you have assembled to help you make your case

Who should attend

It is important that the Chief Executive or a director of the council attends the public inquiry..

Further information, "A Guide to Public Inquiries", can be found at https://www.gov.uk/government/publications/a-guide-to-public-inquiries.

Please contact me if you have any questions contact details are above.

Yours faithfully

Carol Riley
Caseworker

ISSUES FOR DE	ECISION BY THE TRAFFIC COMMI	SSIONER	
At this Public Inquiry you are to consider w 26(1) of the Goods Vehicle (licensing of op you will have regard to:	whether or not to exercise your powe oerators) Act 1995 to revoke, susper	rs under the pro nd or curtail this	visions of Section GVOL. In doing so
Section 26(1)(f)	undertakings		•
Sections 26(6) - In the event of suspension 1995 Act on the authorised vehicles for a part of the section of th	on or curtailment, you may consider to period of up to 6 months.	aking action und	der this part of the
At this Public Inquiry you will also consider Section 27(1) of the Goods Vehicles (Licer have regard to:	r whether or not to exercise your povensing of Operators) Act 1995 to revo	wers under the poke this GVOL. I	provisions of n doing so you will
Section 27(1)(a)	operator: good repute, financial	standing and pr	ofessional
competence Section 27(1)(b)	transport manager: good repute	and professiona	l competence
Section 28 – Disqualification. In the event the holder of the licence either indefinitely	of revocation you may consider disc or for such a period as you see fit.	qualification of th	e person who was
DECISION OF TRAFF	FIC COMMISSIONER – to be confi	rmed in writing	I
Section 26(1)			
No Action/Formal Warning:	YES / NO		•
Licence Revoked:	YES / NO	WEF	
Licence Suspended:	YES / NO	WEF	TO
Licence Curtailed:	YES / NO		
Section 26(6)			
Suspension of vehicles from any licence:	YES / NO		
Section 27(1)			
Operator continues to meet the requirement	ent to be of:		
Good Repute	YES / NO		
Financial Standing	YES / NO		
Transport Manager continues to meet the	e requirement to be of:		
Good Repute	YES/ NO		
Professionally Competent	YES/ NO		
Licence Revoked	YES / NO	WEF	
Section 28			i
Disqualification :	YES /NO	WEF	то
Traffic Commissioner:	Date:		

Office of the

Traffic Commissioner

25/03/204

Scottish Traffic Area

Hillcrest House 386 Harehills Lane Leeds LS9 6NF www.businesslink.gov.uk/transport

Tel No 0300 123 9000

ABERDEEN CITY COUNCIL CONTRACTING SERVICES DEPT 38 POWIS TERRACE KITTYBREWSTER

KITTYBREWST ABERDEEN AB25 3RF



our operator licence number:
OM0021187

Date: 22/02/2011

PLEASE READ CAREFULLY – FAILURE TO REPLY TO THIS LETTER AND TO RETURN YOUR LICENCE FEE BY 31/03/2011 WILL RESULT IN THE TERMINATION OF YOUR OPERATOR'S LICENCE

Goods Vehicle Operator Licensing

I am writing to you about your operator's licence and action you must take if you wish to continue to hold a licence. Enclosed are:

- i) a checklist containing details of your licence;
- ii) a request for current financial information; and
- iii) details of the fee you need to pay to keep your licence in force.

Fee and Licence Checklist

To keep your licence in force you must pay the fee no later than 31/03/2011. Failure to do so will result in your licence terminating, which will mean that you no longer have authority to operate any goods vehicle for which an operator's licence is required in this Traffic Area.

As well as informing you about the need to pay your licence fee we are taking the opportunity to remind you of the details we have about your licence so that you can check that they are up to date. Please read all the information on the checklist and indicate any changes that have taken place, or where the information is incorrect. You must also complete the section requiring up to date financial information. Once you have done this, please return the whole document, together with the required fee, to the above address.

Early Payment Means Early Receipt of Up To Date Discs

It is an offence to operate your vehicles without an operator's licence or for vehicles specified on your licence to operate without displaying a valid identity disc. We therefore advise you to pay your fee by 17/03/2011, which is 2 weeks before the deadline. This will give us time to issue your licence documentation before the existing documents "expire". This is particularly important if your vehicles are away from base for long periods of time.

Amount Due

Continuation Fee – covers the period until 31/03/2016 £391

NO REMINDER WILL BE SENT

Page 1 of 14

LICENCE CHECKLIST

Licence Number:	OM0021187
Licence type:	SN (Standard National)
Licence holder's name:	ABERDEEN CITY COUNCIL
Trading names (if any):	none
Address for correspondence:	CONTRACTING SERVICES DE 38 POWIS TERRACE KITTYBREWSTER ABERDEEN AB25 3RF
Registered company number (if applica	able): 00000000
Phone number(s)	
Type of contact number	Number
Business	01224 489317
Business	EXT 89317
	(Final and Final And
List of partners/directors (please enter full name if not shown)	Date of birth (please complete if not shown)
full name if not shown)	shown)
full name if not shown) List of transport managers (only applicable to standard licences)	(Final and Final And
full name if not shown) List of transport managers (only	Shown) Date of birth (please complete if not

LICENCE CHECKLIST

OPERATING CENTRE(S) AND VEHICLES/TRAILERS AUTHORISED

Licence Number: OM0021187

REVIEW OF OPERATING CENTRE(S)

At this time the Traffic Commissioner can review the suitability of your operating centre(s), taking into account any complaints received. If the Traffic Commissioner decides to carry out such a review, he must serve notice on you to that effect by 31/05/2011. If you have not heard from this office by that date you can assume that the Traffic Commissioner has decided not to carry out a review on this occasion.

VEHICLES AND/OR TRAILERS AUTHORISED ON LICENCE AND AT EACH OPERATING CENTRE

Total number of vehicles authorised on this licence: 125

Total number of trailers authorised on this licence: 4

Operating centre address (insert full postcode if not shown)	Vehicles/trailers authorised
THE BUSH ROADS DEPOT	Maximum number of vehicles: 5
PETERCULTER	Maximum number of trailers : 0
AB14 0UX	
DUTHIE PARK	Maximum number of vehicles: 10
POLMUIR ROAD	Maximum number of trailers : 0
ABERDEEN . ~	
AB11 7TH	
38 POWIS TERRACE	Maximum number of vehicles : 48
KITTYBREWSTER	Maximum number of trailers : 1
ABERDEEN	
AB25 3RF	
CRAIGSHAW DRIVE	Maximum number of vehicles : 25
WEST TULLOS INDUSTRIAL	Maximum number of trailers : 2
ESTATE	
ABERDEEN	
AB12 3AL	
BANKHEAD AVENUE	Maximum number of vehicles: 8
BUCKSBURN	Maximum number of trailers : 1
ABERDEEN	
AB21 9ET	
AIRYHALL LIBRARY	Maximum number of vehicles : 1
SPRINGFIELD ROAD	Maximum number of trailers : 0
ABERDEEN	
AB15 7RF	
FORMER NOWSA WORKS YARD	Maximum number of vehicles : 22
GREAT NORTHERN ROAD	Maximum number of trailers : 0
ABERDEEN	
AB24 3LJ	
WHITEMYRES CENTRE	Maximum number of vehicles: 6
WHITEMYRES AVENUE	Maximum number of trailers : 0

ABERDEEN	
AB16 6HQ	

LICENCE CHECKLIST

VEHICLES CURRENTLY SPECIFIED

Licence Number: OM0021187

Registration mark Plated weight		Body type number (see list below)	To continue to be specified on licence (Y/N)		
V758DSN	7500	1	Y		
V523DSO	26000	4	Y		
VK09TYF	26000	4 .	y		
SV09DFZ	18000	4	y		
SV58DKD	15000	4	/		
SV58DKF	15000	4	V		
SV58DKE	15000	4	V		
SV52XLU	17000	4	V		
VU10HNY	26000	4 .	<u> </u>		
VU10HNW	26000	4	V		
VU10HNX	26000	4	V		
VU10HNZ	26000	4	· /		
J10GTH	18000	4			
SV60BVP	26000	4	V		
SV60DHK	12000	4	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
V522DSO	26000	4	/ /		
V644DSS	18000	4			
V640DSS	18000	4	V		
V224DSA	180001	1	V		
V641DSS	18000	4	V		
V643DSS	18000	4	7		
V524DSO	26000	4	y .		
V642DSS	18000	4			
V639DSS	18000	4	V		
P930DSS	7500	1	V		
V223DSA	26000	4	<u> </u>		
W391ORS	17000	4	<i>V</i>		
Y442RSA	24000	1	 		
Y932PSN	17000	1	V		
SV02JYZ	7500	1			
SV02KZN	18000	1	Y .		
SV02KZO	18000	1	/		
SV52UZX	18000	1	'		
ST52ONC	7500	2	ý –		
SV03ENC	18000	3	y		
SV03ENE	18000	1	Y		
SV03ENF	18000	1	Ý		

Page 5 of 14

SP03FNA	7500	1	У .
BL03OVR	26000	4	y
SV53BBN	18000	4	У
SV53BBO	18000	4	У
SV53EWU	7500	1	У
SV53GPF	7500	1	У
SV53GPJ	7500	2	У
SV04AUF	23000	4	У
SV04AUH	23000	4	У.
SV04AHA	7500	1	У
SV04AHE	18000	1	У
SV04AHF	18000	1	У
SV04CGF	26000	4	У
SV04CGG	26000	4	y
SR03LDA	10000	2	У
HX54HXW	26000	4	У
SV54FUM	18000	4	ý
SV54FUJ	18000	4	У
SV54FUO	18000	4	9
SV54FUT	18000	4	y
SV05ERZ	7500	4	y
SV05EDJ	18000	4 .	ý
SV05EFL	7500	4	ý
SV05EDK	18000	4	y
SV06AUE	7500	2	Y
SV06AUH	7500	2	Ý
SV06ECY	7500	2	У У
VU06UPR	18000	4	y y
SV06FFA	18000	1	Ý
SV06FET	18000	4	ý
P48TCW	17000	4	У
SV06FEU	18000	4	Y
SV06FEP	12000	4	У У
SV06FEO	12000	4	
SV06FEX	18000	4	V
SV06EHY	7500	1	ý
SV06EHZ	7500	4	Ý
SP06FCM	10000	2	y y
SV07ENU	7500	4	V
VU07JVA	18000	4	
VU07JVC	18000	4	
SV07ENY	7500	1	
VU07JVD	18000	4	7
SV07DKY	18000	4	V

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SV57BUA	12000	4	У
VK08TZH	26000	4	У
VK08TZJ	26000	4	У
VK08TZO	26000	4	ý
VK08TZM	26000	4	Y
VK08TZL	26000	4	У
VK08TZN	26000	4	У
VK08UBF	18000	4	y
VO08RUY	18000	4	Ý
VO08RVC	18000	4	У
VO08RVE	18000	4	У
VK08UBG	18000	4	ý
VK08UBE	18000	4	y
VK08TZP	26000	4	ý
VO08RVA	18000	4	Y
VO08RVJ	18000	4	·
VO08RVK	18000	4	ý
VO08RVF	18000	4	У
VO08RVL	18000	4	V
VK08UBH	18000	4	y
VK08UBJ	18000	4	У
VK08UBL	18000	4	У
SV09BTU	7500	1	У
SV09BTO	7500	1	У
SV09BUW	7500	1	У
SV09BUJ	7500	4	У
SV09DFY	18000	4	У
SV58AWX	6500	2	У
HK08NBN	15000	4	ý
SV09FPT	26000 .	4	Y
VK09TYH	26000	4	У
VK09TYG	26000	4	У

Vehicle/Body Types

- 1. Flat or sided including skeletals
- 2. Box body or van
- 3. Tanker
- 4. Other type (such as cement mixer, live stock carrier)

T after the number indicates a tipper; R indicates refrigerated; A indicates articulated. If a vehicle falls into more than one class each number which is relevant is shown e.g. an articulated, refrigerated box body will be shown as 2 AR. If any of the vehicles listed shows the wrong body type please amend the details using this system.

European Community Authorisations

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	/	Please i	note that vill be iss	copies : ued.	are only	issued	on requ	iest. If th	is box is	left blar	nk r
L											
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LICENCE CHECKLIST

FINANCIAL STANDING

Traffic Commissioners deem that for the type of licence you hold, and the number of authorised vehicles on it, you will meet the continuing requirement to be of appropriate financial standing provided that you can demonstrate available capital and reserves of £566,100 (being £8,100 for your first vehicle and £4,500 for each of your other authorised vehicles). Please show how this requirement was met at 28/02/2011.

1. What is the limit of any loan/overdraft arrangement on your business bank account(s)?

£ 5,000,000 (a)

2. Enter your current account credit balance

£ 210, 849 (b)

OR

Enter your current overdrawn balance

£ ____ (c)

3. What factoring/discount finance facilities do you have?

£ N/A (d)

How much of this are you utilising?

£ N/A (e)

How much of the agreed facilities are not taken up? ((d) - (e))

£ N/A (f)

4. What other financial resources do you have available?

£ 450,000,000 (9)

Please give details:

TOTAL REVENUE BUDGET OF ABERDEEN CITY COUNCIL

Total: (a) + (b) + (f) + (g)

Total: (c)

£ 455,210,849

£

(i)

(h)

Available Resources: (h) - (i)

£ 455,210,849.

(This figure must equal or exceed the amount set out in the opening paragraph above.)

You need send no supporting financial documents at this stage, but the Traffic Commissioner reserves the right to call for further financial evidence if necessary.

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LICENCE CHECKLIST

MAINTENANCE

icence Number: OM0021187	
IAINTENANCE/SAFETY INSPECTION DETAILS	
laximum time between safety inspections on your vehicles (in weeks):	
Vehicles 8 Trailers 12	
ddress where safety inspections are carried out: 8 POWIS TERRACE, KITTYBREWSTER, AB25 3RF	
this is:	
your own workshop	
your contractor's workshop/garage	
ddress where maintenance is carried out:	
8 POWIS TERRACE, KITTYBREWSTER, AB25 3RF	
this is: your own workshop	
your contractor's workshop/garage	
these details are correct, you need take no further action.	
the details are incomplete or incorrect, please make any necessary changes (or use a separate s referred) and enclose a signed copy of the contract, if relevant, and if you have not already done so.	heet
no details are provided, please fill in the blanks (or use a separate sheet if preferred) and enclose a	signe

copy of the contract, if relevant, and if you have not already done so. If you have more than one contractor, please contact this office for advice.

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LICENCE CHECKLIST

CONDITIONS/UNDERTAKINGS

Licence Number: OM0021187

YOUR CONTINUOUS LICENCE

Remember that the Traffic Commissioner has the power to take disciplinary action against your licence if you contravene the terms under which it was granted, including the standard conditions and undertakings shown on your licence. If there are any additional conditions and/or undertakings which you also signed up to when your licence was first granted, or were subsequently imposed by the Traffic Commissioner, these will show below:

There are no specific conditions/undertakings currently attached to this licence.

If you have any additional conditions and/or undertakings on your licence and wish to have them varied or removed, you should contact this office.

The Traffic Commissioner must be informed of any matters which may affect you as a licence holder at the time they occur. These include such matters as convictions, financial stability, or changes to the organisation and ownership of the licence operation. It is an offence not to disclose details of convictions to the Traffic Commissioner within 28 days of the conviction even when the courts may notify him or her directly. Failure to notify could also lead to the Traffic Commissioner taking disciplinary action against your licence.

Please give details below of any matters of which you have not already notified the Traffic Commissioner, including convictions of the licence holder and, as appropriate, directors, officers, partners, employees, servants and/or agents.

LICENCE CHECKLIST DECLARATION

Licence Number: OM0021187
Please sign the following declaration:
I declare that all the information in this checklist (amended, where necessary, by me) is correct.
I also re-affirm my compliance with all the conditions and undertakings recorded on my licence.
Signature: N Bucken
Name in CAPITALS: JAMES NIGEL BUCHAN
Position in business:
Owner Partner
Director Delegated officer of a public authority
Date: 21/3/11
Making a false declaration may lead to disciplinary action being taken against your licence.
Now please send this checklist to arrive no later than 31/03/2011.
Please ensure that you have included payment or a method of payment (see the options on the last page). Failure to pay the full fee by the above date will result in your licence terminating. No reminder will be sent.

Page 12 of 14

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Page 13 of 14

PAYMENT OPTIONS

You can pay this fee by credit/debit card or cheque/postal order.

There are three ways of paying by credit/debit card:

<u>Internet</u> — (you must have already registered as a VOSA self-service user). Visit our website at www.businesslink.gov.uk/transport, and select "Make changes to your vehicle operator's licence" and follow the onscreen instructions. If you have not yet registered as a self service user, but now wish to do so in order to pay this and future fees in respect of this licence, please see the 'How to register as a VOSA self service user' guidance note below;

Telephone - Phone 0300 123 9000 between the hours of 0730 and 1800 Mondays to Fridays

Post - Complete the authorisation at the bottom of this page and return it with the whole of this document.

Cheques or postal orders must be made payable to "Vehicle and Operator Services Agency". Please do not send cash.

HOW TO REGISTER AS A VOSA SELF SERVICE USER

Visit our website at www.businesslink.gov.uk/transport, then select "Vehicle operator licensing self-service" from the right hand side followed by 'Start using the self-service system'. Select "Register" on the next screen and follow the onscreen instructions. You must ensure that you remember your "memorable word" as, without this, you will be unable to log on to conduct any subsequent on-line processing.

Your user ID will be e-mailed to you immediately, with your security password posted to you separately, so if you wish to pay this fee on-line, you must register now to make sure you receive your security password in time to enable you to meet the deadline for payment. Late payment will result in this licence being treated as terminated, with a new licence application then required.

Having successfully registered, as well as paying your licence related fees on-line, you will also be able to conduct a range of other self-service processes on your licence, including vehicle changes. Using this facility will speed up the processing of these transactions, ensuring that any resulting licence documentation (such as vehicle identity discs) reach you far earlier than if you conduct them by post and the service is usually available 24 hours a day, 7 days a week.

Do not detach					
Licence no: (This is shown on the front page of this document)					
Card Type (please tick): Delta	Visa M	lastercard	Switch/Maestro		
Card Holder Name (exactly as it appears on your card)): 				
Card No:					
Issue No (for some Switch/Maestro cards only):)				
Start Date (where applicable): Month	Year				
Expiry Date: Month Year					
Security Code (the 3 or 4 digit number printed on the reverse of your card):					
I hereby authorise you to debit my card with the total amount of £					
Card Holder Signature: Date:					

PAIR VIA WTERNET

Page 14 of 14

Please check that you have entered all details correctly

TM ID 22505

Transport Manager Questionnaire

Office of the Traffic Commissioner

To be completed by the	ne nominated transr	<u> </u>	mmissioner
licence holder by 17 th	October 2011.		rned by the
Filling in the form	•		•
Please read the guidance in Use black ink. If there is no lf you have any further que	t enough space, please (continue on a separate pied	e of paper.
Data Protection The personal information you profunctions. This may include shart departments and enforcement as which is available to other members.	ing the information you provid gencies. Standard licence/app	e with other traffic commissioner	s, DfT, other government
Note: giving false info	rmation may result in a against yo	traffic commissioner tak our licence.	ing regulatory action
1. The transport manager	details. (See guidance r	note 1)	
Family name	First name(s)	Other names by which you have been known //	• Opti Date of birth
BUCHAN .	SAMES NIGEL		03/03/62.
Place of birth (as stated on	your birth certificate)		Philippi is a pergan narehorana
FRASERBURG	11		
Home address	ar suitea si ar eperga a Nobel de la ciente de la constante de la constante de la constante de la constante de La constante de la constante d	omer vande od konto amagemana Selektrik	roganski popomerk segist heriogra Note to territoria (1888), karal
BUCCAM STON	EYBANK TERRAG USHIRE	E NEW DEER	TURRIFF
	JSHIRE		
Postcode AB53 6TH		***	;. · · · 'i
2. On which licence(s) are declare the licence(s) that	you are authorised and	specified on currently. (Se	ee guidance note 2)
The state of the s	Licence N	umber(s)	and the first of the second second
OM 002/187	•		•
·			
3. Which type of transpor (See guidance note 3)	t manager will you be f	or the licence(s) listed in	section 2?
Internal :	ENTERED		
External	2 5 JAN 2012		Negwya "
Both			
	B Y :		

4. Which certificate of professional competence qualification	or exemption do you currently
hold? (See guidance note 4)	The street do you do not be the

Qualification Type	lick Ine ::	Certificate N	umber	Date of Is	sue,	Country of Issue
Standard International CPC	200.2		WE 20(1)	3	***************************************	TO THE PARTY OF TH
Standard National CPC	V	69506-	005	MARCH	1998	CEFT
Standard National Exemption						ull
Standard International Exemption						· · · · · · · · · · · · · · · · · · ·
Grandfather Rights Goods				New Acqu	iired Righ	ts certificates (to Rights) will be
Grandfather Rights PSV			-	issued to y	ou by the	Department for months.

5. Trans	sport manage	r declaration.	(See	quidance	note	5)
----------	--------------	----------------	------	----------	------	----

The transport manager must sign the declaration which must then also be signed by the relevant licence holder.

I confirm that the statements in respect of transport managers as described in guidance note 5 of the accompanying notes apply and that the information given in this form is correct.

Should I fail to meet any of the requirements I understand that a traffic commissioner can disqualify me. from being a transport manager in any European Union country.

in the stand	Signature	of transport manager
N	Bueka	

Date

6. Declaration by the operator. (See guidance note 6)

I confirm that to the best of my knowledge and belief the details given in this form are correct.

Position in business

EXECUTIVE

Name of operator you are signing on behalf of

ABERDEEN CITY COUNCIL.

Operator licence number(s) of this operator

0170021187

Please send the completed form to:

EU REGULATIONS, PO BOX 178, LEEDS LS9 1BS AA 3.5

2 of 2

ABERDEEN CITY COUNCIL - FLEET SERVICES

SERVICE AND INSPECTION RECORD TRAILERS

Date	Make	Job No
Reg No	Speedo	Repair Depot
Plant No		Base
SERVICE Every 3 Months Action Com	plete /	
LUBRICATE	CHECK	
Handbrake Lever, Pawl, Ratchet	Tyre Pressure	
Towing Hitch	Brake Adjustment	
King Pin and Rubbing Plate	Spring Operated Hand	
All Brake Linkages	Brake Warning Notice Safety Chain/Rope	
Landing Legs	Salety Chairy hope	
Spring Shackle Pins and Bushes		
Suspension Torsion Bars		
Prop Stand	7	
Hinges on Side and Tailboard Doors		
SERVICE Every 12 Months	Action Complete ✓	
Dismantle Brake wheel Units - Lubricate and Ad	just	
Repack Hub Bearings, Checking Seals and Bea		

	DETAILS OF FAULTS FOUND AND RECTIFICATION					
Item No.	Nature of Defect	Rectification	Initials			
		*	_			
			-			
			-			
-			-			
-						
	· ·					
-						
			1			
Inspect	or's Signature	Date				
- POOL	or's Signature	Date				
Repaire	or's Signature	Date				
	that the above work has been completed in my opinion the trailer is in a roadworthy condition.					
-						
Signed		Data				
-300	Repair Depot Supervisor	Date				

ABERDEEN CITY COUNCIL - CONTRACTING SERVICES SERVICE AND INSPECTION RECORD HYDRAULIC PLATFORMS

Date	Make	Job No
Reg No	Speedo	Repair Depot
Plant No	••••	Base
SERVICE Every 3 Months Action	on Complete ✓ LUBRICATE	COMMENTS AND RECTIFICATION OVERLEAF
Engine Oil	Steering Joints	Battery Terminals
Transmission Oil	Swivel Pins	Radiator Matrix
Axle and Hub Oil	Spring Pins/Bushes	Demister operation
Hydraulic Oil	Brake Linkage	Diff. lock Operation
Steering Box	Drive Shafts	Idling Speed
Power Steering	Clutch Withdrawal	Engine Breather
R/Spring Fulcrum	Other Chassis Points	Fuel Pump Couplings
Auto-Lube	Door Locks/Hinges	Fan Belts Condition
Brake Anti-Freeze	Throttle Linkage	Clutch Adjustment
Brake Fluid	Water Pump/Fan Drive	Cold Start Operation
Clutch Fluid	·	
Cold Start Fluid		
Coolant S.G.		
Screen Washers		
Battery Levels		
SERVICE Every 6 Months (plus 3 I CHANGE	·	OVERMAN
	CHECK	OVERHAUL
Engine Oil 6000 miles	Wheel Alignment	Brake Wheel Units (Not Transit)
Oil Filter 6000 miles	Load Sensing Valve	
Hydraulic Oil Filter	_	
Power Steering Filter		
SERVICE Every 12 Months (plus 3	Month and 6 Month Service) Action Cor	mplete /
CHANGE	CHECK	CLEAN
Transmission Oil	Compressor - Torque	Fuel Sedimenter
Axles/Hub Oil	Valve Clearances	Compressor Outlet Pipe
Power Steering Oil	(If Necessary)	Air Filter indicator
Hydraulic Oil		The state of the s
Air Filter If Necessary	┥	
Fuel Filter(s)	·	
Coolant	ADDITIONAL SERVICE TRANS	Π 190 ONLY Action Complete ✓
Air Dryer Cartridge	At 12 Months Remove brak	e drums, check linings.

Change engine timing drive belt.

Ft/Wheel Bearing Grease

	DETAILS OF FAULTS FOUND AND RECTIFICATION			
Item No.	. Nature of Defect	Rectification	Initials	
· •				
			·	
<u> </u>				
<u> </u>				
	,			
	·			
	•			
Inspect	or's Signature	Date	*****	
	r's Signature			
I certify	that the above work has been completed and recorded defects rectified and in my opinion the vi	ehicle is in a roadworthy condition.		
Signed	***************************************	Date		
_	Workshop Manager	•		

ABERDEEN CITY COUNCIL - CONTRACTING SERVICES

SERVICE AND INSPECTION RECORD

TRUCKS AND HEAVY VANS

Date	***************************************	Make	Job No
Reg. No	****************	Speedo	Repair Depot
Plant No	***************************************		Base
SERVICE Every 3 Mon	ths Action Co	emplete 🗸	
TOP-UP		LUBRICATE	СНЕСК
Engine Oil		Steering Joints	Battery Terminals
Transmission Oil		Swivel Pins	Radiator Matrix
Axle and Hub Oil		Spring Pins/Bushes	Demister Operation
Hydraulic Oil		Brake Linkage	Diff. Lock Operation
Steering Box		Drive Shafts	Idling Speed
Power Steering		Clutch Withdrawal	Engine Breather
R/Spring Fulcrum		Other Chassis Points	Fuel Pump Coupling
Auto-Lube		Door Locks/Hinges	Fan Belts Condition
Brake Anti-Freeze		Throttle Linkage	Clutch Adjustment
Brake Fluid		Water Pump/Fan Drive	Cold Start Operation
Clutch Fluid		·····	
Cold Start Fluid			
Coolant S.G.			
Screen Washers			
Battery Levels			
HANGE		СНЕСК	OVERHAUL
Engine Oil/Oil Filter	6000 miles	Wheel Alignment	Brake Wheel Units
Hydraulic Oil Filter		Load Sensing Value	(Not Transit)
Power Steering Filter			
	<u></u>		
ERVICE Every 12 Mon	ths (Plus 3 Month	and 6 Month Service) Action Complete 🗸	
HANGE		CHECK	CLEAN
Transmission Oil		Compressor Head Torque	Fuel Sedimenter
Axles/Hub Oil		Valve Clearances	Compressor Outlet Pipe
Power Steering Oil		(If Necessary)	Air Fitter Indicator
Hydraulic Oil			
Air Filter (If Necessary)			
Fuel Filter(s)			
Coolant	·		
Air Dryer Cartridge			
Ft/Wheel Bearing Grease			
DDITIONAL SERVICE 1	ransit 190 Only	Action Complete ✓	
At 12 months - Remove Bra			
	naine Timino Drive		

	DETAILS OF FAULTS FOUND AND RECTIFICATION	V	
Item No.	Nature of Defect	Rectification	lait
			Init
			+
			-
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		<u> </u>	
			,
<u> </u>			
pector's Siç	nature	Date	
pairer's Sig	ature	_	
rtify that the	foregoing work has been completed and recorded defects rectified, and in my opinion the	Vehicle is in a roadworthy condition	
ned	Workshop Manager	conducts.	•
	14-2-1 4-4	Date	ļ

Office of the

Traffic Commissioner

ABERDEEN CITY COUNCIL CONTRACTING SERVICES DEPT 38 POWIS TERRACE KITTYBREWSTER ABERDEEN AB25 3RF Joan Kornhammer
Caseworker OTC
Public Inquiry Team Scotland
Office of the Traffic Commissioner for the
Scottish Traffic Area
LEVEL 6
THE STAMP OFFICE
10 WATERLOO PLACE
EDINBURGH
EH1 3EG
Direct Line: 0131 200 4919
e-mail: joan.kornhammer@otc.gsi.gov.uk

Our Ref: OM0021187

05/07/2013

Dear Sirs

GOODS VEHICLE OPERATOR LICENSING GOODS VEHICLES (LICENSING OF OPERATORS) ACT 1995

I refer to your recent correspondence regarding the prohibition issued to vehicle VU07JVC on 21 January 2013 and to the maintenance investigation carried out by VOSA staff on 11 March 2013.

The Traffic Commissioner has noted the explanation given and the assurances provided and has decided on this occasion to issue the Council with a warning with regards to your future conduct.

The Traffic Commissioner wishes to remind you of the importance of adhering to the terms of your licence at all times and that should further reports of an adverse nature be received this matter will be taken into account when considering whether action should be taken against your operator's licence.

Yours faithfully

Joan Kornhammer Office of the Traffic Commissioner



PUBLIC INQUIRY BRIEF

for

Licence Number: OM0021187

Aberdeen City Council

Vehicle Examiner:

Andrew Donald

An executive agency of the Department for **Transport**

PUBLIC INQUIRY BRIEF

Aberdeen City Council OM0021187

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	Page 10 - Driver Defect Reporting System
anddddingeroug	Page 10 - Forward Planning System
and an analysis of the second	Page 10 & 11 - Compliance & Enforcement History
	Page 11 &12 - Annual Test History
See American	Page 12, 13 & 14 - Prohibition History
Medical General Property Publisher	Page 15 - Conclusion & Summary
A Company of the Comp	Annex 01 – 2014 PG13g
· peop	Annex 02 – 2014 Operator response
Management	Annex 03 – 2014 investigation report including photographs
Commission	Annex 04 - Prohibitions recorded during period
- Section of the sect	Annex 05 - Offence notices
	Annex 06 – 2013 Investigation report including photographs and operator response
1	Anney 07 - Annual test history

PUBLIC INQUIRY BRIEF Aberdeen City Council OM0021187

Service and the service and th	I, Andrew Donald, am a Vehicle Examiner based at the Vehicle & Driver Standards Agency enforcement office at Aberdeen HGVTS. I am appointed by the Secretary of State for Transport under Section 66 (A) of the Road Traffic Act 1988.
manufacture and manufacture an	BACKGROUND Aberdeen City Council holds a Standard National licence granted on 11 th October 1995 and is authorised for 124 vehicles and 4 trailers. At the time of this brief being written there were 111 vehicles declared in possession with no trailers recorded.
province including a province of the control of the	 The operator has 7 declared operating centres at: 38 Powis Terrace, Kittybrewster, Aberdeen, AB25 3RF. The Bush Roads Depot, Peterculter, AB14 0UX. Duthie Park, Polmuir Road, Aberdeen, AB11 7TH. Craigshaw Drive, West Tullos Industrial Estate, Aberdeen, AB12 3AL. Bankhead Avenue, Bucksburn, Aberdeen, AB21 9ET. Former NOSWA works yard, Great Northern Road, Aberdeen, AB24 3LJ. Whitemyres Centre, Whitemyres Avenue, Aberdeen, AB16 6HQ. Mr James Nigel Buchan (Fleet Manager) is the sole nominated Transport Manager by qualification for the operator.
- Contract C	The operator is a Local government authority. Daily operations include General Maintenance of roadways and pavements, joinery, building, electrical, plumbing and gardening services and daily refuse collections.
edicine continue and a second	To undertake these services the operator has in possession a varied fleet type totalling approximately 400. Due to the specialist vehicles required, the operator appears to retain vehicles for longer periods.
(Anthomotoreventiday votal)	Quantities of new vehicles have recently been purchased and were being put in to service at the time of the investigation.

de constituent de con	The stated safety inspection interval for vehicles and trailers are 8 and 12 weeks respectively. The current declared planned maintenance inspections are conducted in-house with assistance provided when required by Norscot DAF, Aberdeen and ALMAR Garage Blackdog, Aberdeen.
digitive engineerity constitution of the const	Mr Buchan was given extensive advice regarding all aspects of the operator licence and required procedure during the investigation.
Emiliani mendentakan kanan kemanan kem	MAINTENANCE INVESTIGATION An unannounced maintenance investigation was carried out on the 14 th January 2014. Present during the investigation was Mr Buchan, workshop supervisor and various workshop staff. The investigation was carried out at the operators' main centre at 38 Powis Terrace, Kittybrewster, Aberdeen with 5 vehicles being inspected at the Tullos Roads Depot. Prohibition notices were issued to 2 of the 5 vehicles and are detailed in the next section.
Propagation of the contract of	Mr Buchan was co-operative throughout. The operators' premises at the Kittybrewster depot consist of various large buildings and office units. These buildings facilitate joinery, building and ground care operations storage facilities. The operator has large workshop facilities with a broad range of equipment covering the vehicles operated, these include MOT and Taxi testing facilities.
With the state of	During the investigation, checks were made on vehicle inspection records, preventative maintenance systems and driver defect procedures. Mr Buchan was asked to describe systems and procedures for all aspects of the vehicles in possession.
	 The outcome of the investigation was recorded as unsatisfactory and a PG13g was issued for the following reasons: PMI records, intervals not found to be at agreed intervals, procedure for the checking of records by CPC holder. Full description of FP system detailing discrepancies between PMIs' and FP system. Driver defect system reporting procedure description and improvements. Provide Maintenance contracts for current 3rd party contractors used. Detailed description for workshop tools fault reporting including play detectors. Remove disused operating centre. Wheel re-fitment and re-torque procedure and register, describe shortcomings found. Provide full written explanation for Annual test and Prohibition history including PG9s issued at time of visit.
- Accessore someone of	

,,,	A copy of the PG13g is attached as Annex 01 .
,	The operator sent a reply dated 04 th February 2014 detailing reasons for shortcomings, this letter is attached a
	Annex 02.
(*************************************	A copy of the maintenance investigation is attached as Annex 03.
.]	
	FLEET INSPECTION
, and a second	Five rigid vehicles were inspected at the Tullos Roads Depot in Aberdeen, these were selected at random and were all declared in use with valid excise displayed. By the transfer of the selected at random and
, , , , , , , , , , , , , , , , , , ,	were all declared in use with valid excise discs displayed. DVSA Vehicle Inspector Thomas O'Neill assisted in the inspection of the vehicles. The following defects were noted with relevant documentation issued.
11	
	Vehicle: P48 TCW, Dennis 2-axle crash cushion/ carriageway support vehicle. PG35EC issued.
Trees	Inner main beam lamp inoperative.
	Vahiolas DE40 EUO 14
tra	 Vehicle: PE10 EUG, Mercedes 3-axle gritting vehicle. PG35EC issued. NIL defects.
Protection Co., T. C. C.	THE delects.
	Vehicle: Y932 PSN, Iveco 2-axle drain cleaning vehicle. PG35EC issued.
Monte of the Control	Engine stop on floor inoperative.
distance of	
and the second	Vehicle: Y442 RSA, Foden 3-axle gritting vehicle. Delayed PG9 issued.
e contraction of the contraction	 Air leak form Brake coupling when Service Brake applied. The 'T' piece of main pipe loom, nearside a
SENT MARK	rear of air tank area.
Resolutions parallel	Vehicle: SV05 ED I. Seddon Atkingon 2 gylo timponyalista i u u na popularia
Emil	 Vehicle: SV05 EDJ, Seddon Atkinson 2-axle tipper vehicle. Immediate PG9, 'S' marked. Load Sensing Valve seized, unable to operate as intended. (PG9)
Parameter of the parame	Axle 2 nearside spring eye bush worn.
5. U.B	Nearside front side position lamp inoperative.
A Company of Party of	Number plate lamp, lens missing.
57	Drivers door not fully secured, damaged.
A T T T T T T T T T T T T T T T T T T T	Digital photographs were taken at the time of PG9 notice issue and are attached to this report and attached as
No. of the last of	Annex 03.
Su-constant	Copies of vehicle prohibitions are attached as Annex 04.
Processor Proc	MAINTENANCE APPANCEMENTS AND FACILITIES
- C.	MAINTENANCE ARRANGEMENTS AND FACILITIES During the investigation all maintenance was declared to be
and the state of t	During the investigation all maintenance was declared to be carried out in-house. During the investigation it became apparent that outside contractors were being used for routine maintenance and inspections.
and	notes being asea for founde maintenance and inspections.
The second second	
<u>ئ</u> ىسى	

Annual Contraction of the Contra	Mr Buchan was asked to produce copies of the relevant contracts, Mr Buchan stated that the inspections and repairs were only contracted out during staff holidays or peak periods. I referred Mr Buchan to vehicle W391 ORS, highlighting that all PMI records indicate outside inspections.
	Mr Buchan was given advice regarding the procedure for providing an updated list of maintenance providers to the Traffic Licensing Office in Leeds.
permittenent of the second sec	The operator has a large workshop and all facilities covering all types of vehicles operated. These include, authorised MOT testing bays for class IV, V & VII. Various vehicle hoists and underside pits, brake rollers and headlamp beam tester. Mr Buchan is in control of the fleet maintenance procedures with workshop supervisor and workshop superintendent over seeing daily operation of the workshop. It was observed during the investigation, wheel play detectors located on the vehicle inspection pit were inoperative, Mr Buchan was asked to comment on inspection procedures and equipment fault reporting. Mr Buchan was unaware the equipment was faulty and was given advice regarding the implementation of a fault reporting system. Mr Buchan provided written statement that the detectors will be removed if a repair cannot be carried out. An equipment defect reporting policy is now in place.
Common technical and a contract of the contrac	A wheel re-torque procedure is in place including label advising drivers of wheel removal. A single register for the collation of wheel removal and re-fitment was located in the workshop, this was reviewed and found that inconsistent entries were made differing between technicians, mainly regarding secondary torque. It was clear that this record had not been monitored to ensure the correct follow-up re-torque procedure had been followed and recorded. Mr Buchan was advised of this matter and a request was made to provide steps taken in improvements.
Roberton to Section to the	Mr Buchan provided written statement advising the workshop foreman and superintendent will complete and audit the new register.
Political and a second as a se	INSPECTION RECORDS
Meterologistics of the properties of the properties of the proposition of the properties of the proper	Various PMI records were checked at random. The inspection records were retained in a single location within the main workshop office. The inspection records were of in house format covering all required items as defined in the HGV testing manual, brake test and tyre tread depth sections were also noted. When required the operator submits vehicles to outside maintenance providers, these providers have suitable format records with criticisms noted.
Management	 Various brake test sections not completed with no evidence of brake test or road test being completed. Inspections intervals found to be extended or records missing.
www.condendon.com	 Details of rectification work carried out by technicians limited. (Outside maintenance provider) PMI records to be checked for content and completion by CPC holder.

The following tables detail the records reviewed.

Vehicle ID (Fleet number)		
VO08 RV	'A (4640)	
PMI date	Provider	Interval
02/12/2013	Norscot DAF	7 weeks
14/10/2013	Council	18 weeks
10/06/2013	Council	8 weeks
16/04/2013	Norscot DAF	2 weeks
01/04/2013	Council	9 weeks
31/01/2013	Council	9 weeks
27/11/2012	Almar	_

	Fleet number)	
VU07 J	VC (4552)	
PMI date	Provider	Interval
Due	Not completed	9 weeks
08/11/2013	Norscot DAF	8 weeks
16/09/2013	Volvo Truck & Bus	7 weeks
23/07/2013	Almar	10 weeks
16/05/2013	Council	12 weeks
22/02/2013	Council	9 weeks
17/12/2012	Council	10 weeks
09/10/2012	Council	

iber)		
Prov	vider .	Interva
Cou	uncil	10 week
Cou	ıncil	9 weeks
orsco	ot DAF	6 weeks
Aln	nar	9 weeks
orsco	ot DAF	9 weeks
orsco	ot DAF	2 weeks
Aln	nar	13 week
orsco	ot DAF	8 weeks
Aln	nar	

Vehicle ID (F	leet number)	
W391 OF	RS (3760)	
PMI date	Provider	Interval
12/11/2013	Norscot DAF	15 weeks
22/08/2013	Norscot DAF	6 weeks
10/07/2013	Norscot DAF	12 weeks
23/04/2013	Norscot DAF	10 weeks
06/02/2013	Norscot DAF	8 weeks
11/12/2012	Norscot DAF	4 weeks
15/11/2012	Norscot DAF	_

Vehicle ID (FI	eet number)
Y442 RS/	A (3858)
PMI date	Interval
30/12/2013	32 weeks
20/05/2013	3 weeks
04/04/2013	4 weeks
01/03/2013	8 weeks
09/01/2013	-

Vehicle ID (FI	eet number)
P48 TCW	/ (4743)
PMI date	Interval
30/12/2013	9 weeks
25/10/2013	8 weeks
27/08/2013	6 weeks
18/07/2013	7 weeks
31/05/2013	8 weeks
05/04/2013	11 weeks
17/01/2013	4 weeks
18/12/2012	-

Vehicle ID (Fi	eet number)
Y932 PSI	N (3855)
PMI date	Interval
03/12/2013	16 weeks
10/08/2013	4 weeks
08/07/2013	4 weeks
17/06/2013	7 weeks
02/05/2013	13 weeks
06/02/2013	10 weeks
26/11/2012	12 weeks
04/09/2012	8 weeks
13/07/2012	-

	Mr Buchan was asked to comment on why there were various differences between staff regarding recording of roller brake tests on the PMI records.
Besing Opening	Mr Buchan stated that the Brake test machine has been faulty and was out of service for a period of time and there are ongoing problems with the accuracy compared to Goods Vehicle Testing station rollers and this may
National Property of the Control of	account for of the problems highlighted. No clear answer was gained for the PMI records which did not have brake test/ road test sections completed.
Willeston Communication Commun	Mr Buchan's attention was drawn to vehicle record VU07 JVC dated 22/02/2013 where extensive repairs had been made to the brake system but no brake test was carried out. The vehicle was driven to Norscot DAF for the completion of a brake test, a distance of approximately 3 miles. Advice was given regarding this procedure as the condition of the brake performance was unknown after major repair work, then the repairs should have been contracted to a maintenance provider who could carry out the work in full before the vehicle was driven on the public road.
WOMMAN CONTRACTOR CONT	Mr Buchan was asked to comment on the apparent Inspections intervals which found to be extended or have records missing, he stated that the records may be with admin staff who had failed to complete the filing and or with the transition of the old forward planner system and the new computer based one.
противности поментной	Extensive advice was given to the Transport Manager and Supervisor regarding the shortcomings noted. It became apparent during the visit that Mr Buchan very seldom reviewed the records and systems and relied heavily on the office staff, workshop supervisor and workshop superintendent. Mr Buchan was advised that he
Populari de la constitución de l	is the nominated Transport Manager specified on the Operators licence and should not rely on other staff for transport matters and should carry out further checks on records where he could confirm and cross-reference details of rectification work carried out by technicians in-house and at outside maintenance providers. No
Martin or or other	V.O.R system was observed in place which could possibly account for come of the outer duties. No

Mr Buchan provided written statement that he will hold a weekly meeting with workshop supervisor and
superintendent to review inspection records.
DRIVER'S DEFECT REPORTING SYSTEM
The content of the driver defect system was found to be in the main satisfactory, however defects were not
signed of as complete with inconsistent procedures adopted between departments. Mr Buchan was asked to
clarify procedures for staff reporting defects and the chain authority for defect repair.
Vehicle VO08 RVA folder contained defect dated 30/07/2013, indicator inoperative. The vehicle was observed
to be in use with a Job sheet dated 21/08/2013 detailing bulb replaced. The mileage reading between the 2
indicated use.
Mr Buchan failed to comment on this matter or give any plausible reason during the investigation. Mr Buchan
provided written statement that all administration staff dealing with defect reports have been trained and
received correctly completed examples for future use. A review of the defect reporting book was being
conducted. All drivers have received training on first use checks.
Mr Buchan has stated that the old system will be run along side the new system and once he is satisfied
correct intervals and operation, the old system will be discontinued.
FORWARD PLANNING SYSTEM
Minor shortcomings were observed in relation to the forward planner system. (Cross-reference of records to
system). The operator stated that the new 'Tranman' system had been installed and staff were being trained.
with the old system being phased out over a period of time. Mr Buchan could not explain the differences
between PMI dates and those on the computer system, I suggested that due to the current process carried out
by the admin staff was to blame as the actual inspection date is not input but the date of data entry. Due to the
question over the forward planning accuracy it is difficult to establish correct maintenance interval dates.
COMPLIANCE AND THE CO.
COMPLIANCE AND ENFORCEMENT HISTORY
No Conditions or Undertakings are recorded against this licence.
Compliance Letters detailed in table below:

Date Recorded	Episode ID	Sub-Category	Description
02/06/2014	195312	Other Letters	OTC Submission template Goods
05/07/2013	188020	Warning Letters	Compliance: Warning Letter
03/07/2013	188020	Other Letters	OTC Submission template Goods

Offence Detail (01/08/2009 to 22/08/2014)

(3				 		
	VRM	Issue Date/Time	Odometer Reading	Notice Type	Offence Name	Offence Description
r	Y442RSA	18/06/2012	359664 Km	Fixed Penalty Notice	(OVER 3HRS)	INSUFFICIENT - WEEKLY REST PERIOD (BAND >3HRS) CONTRARY ART 8.6 REG EC 561/2006
	Y442RSA	18/06/2012	359664 Km	Offence Prohibition Notice (drivers hours)	(OVER 3HRS)	INSUFFICIENT WEEKLY REST PERIOD (BAND >3HRS) CONTRARY ART 8.6 REG EC 561/2006
	SV06AU H	11/08/2011	96579Miles	Offence Prohibition Notice (drivers hours)	EC NO REC OTHER WORK A6(5) 24H	FAIL TO KEEP RECORD OF OTHER WORK - ARTICLE 6(5) EC 561/2006
	SV02KZN	29/06/2010	156463 Km	Offence Prohibition Notice (drivers hours)	FTP RS/CRD/P.OUT 8H	FAIL TO PRODUCE TACHO CHARTS/DRIVER CARD/PRINT OUT ARTICLE 15.7 EC 3821/85
	SV04AHE	08/06/2010	0	Offence Prohibition Notice	TACHO NOT SEALED [A]	TACHO NOT SEALED IN ACCORD. ANNEX I EC 3821/85

Copies of the above offence notices and one overweight notice are attached as Annex 05.

MADAMAGERIAN	A previous	mainten	ance inv	vestigation wa	s carri	ed out or	the 21s	^t Januarv	2013 w	ith an	unsati	sfacton	raci	41،
· · · · · · · · · · · · · · · · · · ·	recorded.	During t	he 2013	3 investigation	an 'S'	' marked	delayed	PG9 was	s issued	for a	brake	defect	and	ic
#HEFFS OF THE MINNS A P.	detailed be	low in Pro	ohibition	History.			•		- 100404		DIGICO	delect	anu	15

The shortcomings noted during 2013 were found to be similar with the 2014 investigation. A copy of the investigation report is attached as **Annex 06.**

A spot check of vehicles was carried out on the 16th August 2011 with 5 vehicles checked and 3 prohibition notices issued.

ANNUAL TEST HISTORY

Test Summary and for vehicles presented by the operator between 01/08/2009 to 29/08/2014 detailed in table below.

	5 Year	2 Year	From 01/08/2009
Pass	376	164	376
PRS	58	18	58
Fail	63	14	63
Abandoned	1	0	1
Prohibited	3	2	3
Initial Failure Rate (National)	25% (24%)	17% (21%)	25% (24%)
Final Failure Rate (National)	13% (14%)	8% (12%)	13% (14%

The operators' vehicle final pass rate indicated above is in line with the national average suggesting the maintenance providers are aware of the correct standards required for the annual test.

A copy of the Annual test history for the period 01/08/2009 to 29/08/2014 is attached as **Annex 07**. Failures are recorded against brake performance and systems, headlight aim and suspension.

PROHIBITION HISTORY

The tables below detail the number of prohibitions issued to the operator during the 5 year period.

Roadworthiness - Vehicles

	5 Year	2 Year	From 01/08/2009
Encounters	19	9	19
Roadworthiness Prohibited Encounters	6	3	6
Prohibition Rate (National)	32% (27%)	33% (29%)	32% (27%)
GFP Notices	0	0	0
GFP Total Amount	£0.00	£0.00	£0.00

Traffic

	5 Year	2 Year	From 01/08/2009
Encounters	5	0	5
Drivers Hours Prohibited Encounters	4	0	4
Prohibition Rate (National)	80% (15%)	(13%)	80% (15%)
Weighed Encounters	2	0	2
Overload Prohibited Encounters	1	0	. 1
Prohibition Rate (National)	50% (49%)	(53%)	50% (48%)
Hazchem Encounters	0	0	0
Dangerous Goods Prohibited Encounters	0	0	0
Prohibition Rate (National)	(22%)	(21%)	(22%)
GFP Notices	1	0	1
GFP Total Amount	£200.00	£0.00	£200.00

No roadworthiness encounters recorded against trailers.

	Prohibition detail
grandomeroccommoney	1. Vehicle VU07 JVC was issued with an 'S' marked delayed PG9 notice on the 21/01/2013 for the following defect:
The second secon	 Axle 2, offside brake chamber lock nut on push rod wound off. IM59. The push rod lock nut was wound off to the extreme end of the threads approximately 35mm, there was evidence of road dirt embedded in the threads and the clamping face of the nut was dirty. No evidence of recent repair or renewal was observed with the spring brake chamber or associated components. Checks were made with the PMI records and parts department revealed no component renewal or repairs. No leaks were noted on the driver defect system in relation to axle 2. PMI record dated 17.12/2012 attached to report for information. The vehicle (VU07 JVC) was also issued with a delayed PG9 notice for the following defect: ABS lamp shows fault, road test lamp remains on. IM38.
ранический принамента в принаме	The vehicle was road tested in the operators' yard and rechecked with light observed to be lit. Checks were made on drivers defect system and PMI records. PMI record dated the 17/12/2012 was noted to have recorded defect, ABS light on with no repair or rectification noted. This defect was not endorsed 'S' as the operator was insistent that the fault was intermittent. Digital photographs were taken at the time of PG9 and are attached to previous case 1001-0-292.
Description of the control of the co	 Vehicle W391 ORS was issued with an immediate PG9 notice at Annual Test on 26/04/2013 for the following defect: Axle 3, nearside Service Brake does not operate on every road wheel where originally designed to do so. The previous PMI record dated 23/04/2013 was checked and defects and repairs were noted regarding the axle 2 & 3 brakes with a satisfactory brake test report. Vehicle VO08 RVA was issued with an immediate PG9 notice at Annual Test on 19/08/2013 for the following defect: Loss of air in the brake system, nearside front brake chamber diaphragm burst during roller brake test.
The second secon	The previous PMI record dated 10/06/2013 was checked and found to be clear of defects relating to brake system. This defect was attributed to random failure. 4. Vehicle SV53 GPF was issued with an immediate 'S' marked PG9 notice at Annual Test on 09/10/2013 for the following defect: • Brake pipe leaking with brake applied with positive hydraulic leak, axle 2, nearside. Inside wheel rim and tyre covered in brake fluid.
America America America	

: 3	The previous PMI record dated 07/10/2013 was checked, defects and repairs were noted regarding the axle 2
Permanana Application of the Control	brakes. (New discs and pads)
productions produc	 5. Vehicle Y442 RSA was issued with a delayed PG9 notice on the 14/01/2014 for the following defect: Brake pipe connection leaking with brake applied, 'T' piece on nearside of chassis at rear of air tanks in main front to rear loom. Vehicle Y442 RSA was taken to the workshops with repairs made. Mr Buchan was advised that the 'T' piece had not been changed and appeared to be cleaned and refitted, this is not deemed a satisfactory level of repair and long term replacement should have been carried out. No leak was detected and the PG9 notice was removed after a satisfactory brake test was carried out. The previous PMI record dated 30/12/2013 was checked with no defects noted.
annamed tracernal	6. Vehicle SV05 EDJ was issued with an 'S' marked immediate PG9 notice on the 14/01/2014 for the following
Committee of the commit	 Load sensing valve seized, clearly not able to function as intended. Unable to move main spindle and linkage deformed not allowing valve to operate as intended. Digital photographs were taken and are attached to this report. The previous PMI record dated 19/12/2013 was checked with defects noted regarding the rear brake adjusters, a satisfactory unladen brake test was carried out with the service brake efficiency reading of 42%. Previous PMI record dated 15/10/2013 detailed new brake shoes fitted to axle 2. The prohibition defect was 'S' endorsed due to the no work had been carried out on the valve and the position of the linkage visually indicated a fault which would require further investigation work to establish the cause. The vehicle had other advisory defects present which were recorded on a PG35EC. Reviewing the prohibitions, a high number of defects are associated to brake systems and components. The nature of various defects suggests poor driver first use checks or inspection, repair and quality control procedures.
And the state of t	During the investigation, Mr Buchan was asked to provide explanation for the number and nature of the prohibitions of the previous 15-month period, copies of the prohibitions were provided to the operator at the time of the visit for his information and reference.
Person General Party Control of the	Mr Buchan has accepted the prohibitions and provided explanations which are detailed in the response lette (Annex 02) and indicating a training program is now implemented with assistance from external consultants MVC (Scotland) Ltd.
A	Copies of the Prohibitions issued during a 5 year period are attached as Annex 04 .
	VOSA 689 - PL Statement. Revised Feb 2011, Version 7. Page 14 cf 15 _

SUMMARY & CONCLUSION		
relating to the monitoring and upkeep of mainted clear that there are shortcomings in the main operator to maintain their vehicle(s) in a fit and it	nance syst ntenance s roadworthy	the licensing needs, however due to the criticisms tems and the nature of prohibition notices issued it is systems leading to concern over the ability of the condition. The position of the nominated Transport appears that at the time of the investigation undue
As a consequence, it is considered that the ope to maintenance undertakings submitted at the til		ot complying with the Statement of Intent with regard ication for the operators licence.
•		
Signature	Name	Andrew Donald
	- Date	29 th August 2014



Annex 01

An executive agency of the Department for **Transport**

☆ Saving lives, safer roads, cutting crime, protecting the environment

Combined PG13F&G Maintenance Asses: ent – Summary of Findings & Notifica 'n of Shortcomings

Name: Aberdeen City Council

Operator Licence No: OM0021187

Vehicle & Operator Services Agency

Operating Centre Address: Contracting Services Dept, 38 Powis Terrace, Kittybrewster, Aberdeen, AB25 3RF Date of Notice: 14/01/2014

My observations on the adequacy of arrangements for the maintenance of vehicles operated under the above licence are as follows;

Reason for Shortcoming (PG13G)	Written explanations required for the following	shortcomings:	1. PMI records, intervals not found to be at agreed	intervals, procedure for the checking of records by	CPC holder.	2. Full description of FP system detailing	discrepancies between PMIs and FP system.	3. Driver derect system reporting procedure	description and improvements.	harty contractors used. Detailed description for	workshop tools fault reporting including play	detectors.	6. Remove disused operating centre.	7. Wheel re-fitment and re-torque procedure and	register, describe shortcomings found.	8. Provide full written explanation for Annual test	and Prohibition history including PG9s issued at	LITTLE OF VISIT.		
Further Explanation Required (PG13G)		ᄼ	<i>></i>		>				<i>></i>		<i>></i>	>		<i>></i>	<i>/</i>	ļ				
Advised on (<)		<i>></i>	<i>></i>		>			^	1		1	~		~		<i>></i>				
Assessed as satisfactory (Yes/No)		No	No	Yes	Yes		Yes	Yes	Yes		No	No	Yes	Yes	No	No			Yes	
Description	Inspection/maintenance records	Records available/complete/satisfactory?	Inspections at agreed intervals?	Defects found shown as rectified?	Flow chart/forward planning system in use?	Driver defect reporting system	Are daily/first use walk round checks satisfactorily carried out?	Written defect reporting system in use?	Follow-up action taken and recorded?	Safety Inspection Arrangements	Maintenance Contract? (if applicable)	Facilities adequate for number of vehicles operated/requested?	Adequate off road parking for the number of vehicles operated or requested?	Operating centre as notified?	Vehicle condition (e.g. wheel security and monitoring)	Other observations: Annual test history and PG9 history			Knowledge of saving fuel and protecting the environment?	
	7	œ	q	ပ	2	က	a	q	υ	4	a	q	2	9	7	۵			တ	

Status of report: Level A or B (Delete as required)

-The advice and guidance above has been provided to help you improve your level of compliance with standards for roadworthiness and vehicle maintenance to enhance road safely and environment. It is provided for information only

overleaf). You are also advised that the shortcoming(s) listed above will be reported to The Office of the Traffic Commissioner for consideration as to whether any further action is necessary. You are required to You are advised that the shortcoming(s) notified to you in section PG13G, require remedial action. The shortcoming(s) notified to you arise from failure to comply with the conditions, which the licence holder gave an undertaking to honour in their application for an operators licence. Guidance is available on the source and reason for requirement (s); (in the case of 1-7 plus 9 these are provided in the "Notes" submit a written explanation of the circumstances giving rise to the noted shortcoming(s). You should also submit assurances that measures will be taken to prevent recurrence and to indicate what these measure will be. Please reply to the VOSA email address detailed below within 14 days from the date of this notice.

confirm that I am the person nominated as the Transport Manager/CPC holder/responsible person and can comment on behalf of the licence holder. I fully understand the noted comments and my obligations to reply to the shortcoming(s) noted within 14 days.

Signed for Operator:

VOSA email Address: andrew.donaid@vosa.gsi.gov.uk

Name: James Nigel Buchan

Examiner Name: Andrew Donald. Examiner Signature:



Annex 02

An executive agency of the Department for **Transport**

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04.02.2014

Aberdeen City Council

PG13a - Requested Explanations

Dear Mr Donald.

With reference to your document PG13F&G, please find below a list of actions to correct our shortcomings.

1. PMI records

In the past we used excel spreadsheets to plan our maintenance schedules. We now use Tranman to generate our service patterns. Tranman uses the MOT date to populate the calendar, so in the transition period, agreed intervals have been altered to bring all vehicles into line.

We are in the process of purchasing Tranman Enhancement Pack, which includes Tranman Info Centre, KPI dashboards and integrated graphs

Procedure for the checking of PMI records, has been revised, and at the moment a weekly meeting with myself, superintendent and supervisor has been set up, to check all audit records.

2. Forward planning

As you are aware we are in a transition period between our paper planning /recording system and the Tranman computer system. The full implementation of this should improve the situation in future. We have now fully populated the Tranman system and are monitoring its performance and accuracy. We are also using a "T" card system to ensure there are no errors or inspections missed during this transition. Once we are satisfied that the Tranman system is reliable we will stop using any other system.

3. Driver defect reporting system

It is clear that the system has not been properly audited. To address this shortcoming the three admin staff who receive the sheets from drivers have been given correctly completed examples of defect sheets to use as a guide to check if drivers have completed theirs correctly at the time of submission. The admin staff have been instructed to refuse any with information missing. The Workshop Superintendent will carry out an audit of 10% of the submitted sheets monthly.

We are in the process of modifying the driver's defect reporting books to make them more specific, user friendly and in line with the requirements set out in the Guide to Maintaining Roadworthiness.

4.3rd Party Inspections

It should be noted that vehicles are only contracted out to 3rd party maintenance agents on occasions such as peak periods on an ad hoc basis in order to stay within the frequency undertakings. It is difficult to obtain a contract on this basis but I will discuss this issue with these service providers again.

We have implemented a workshop equipment register for future recording of faulty or inoperative workshop equipment. This will be used to log defects and record repair work carried out. We are in the process of seeking a repair agent to estimate the repair cost for the current shaker plates. If these cannot be repaired we will remove them from the workshop.

5.Disused Operating Centre

We have requested for this to be removed from our operator's licence.

Wheel fitment & Register

We have implemented a new single register for the recording of wheel torque checks and retorques. Wheels torqued / retorqued in the workshops or by any third party will be recorded or transferred to this register .by the workshop foremen. The register will be held by the foreman and audited by the Workshop Superintendent on a monthly basis.

PG9 History W3910RS

Tested at Bridge of Don 26/04/2013 after repairs carried out by 3rd party

Brake failure occurred whilst tested on the rollers.

A letter of explanation requested from 3rd party explained that when the brakes were applied at the test station there was a crack from the rear axle and there was a low reading at the n/s rear hub resulting in a PG9. Brakes tested satisfactory before submitting for test. On returning to the workshop the hub was stripped and the expanders and wedges reset. Vehicle was re submitted for test on completion of this work.

Action taken - No MOT preparation work to be carried out by 3rd party contractors.

VO08RVA

Tested at Bridge of Don 19/08/2013

Brake failure occurred whilst tested on the rollers.

Brake test satisfactory prior to presenting for test.

On applying brake at test centre n/s front brake chamber diaphragm burst resulting in a PG9. Chamber was replaced and vehicle re submitted for test.

SV53GPF

Presented at Bridge of Don for test 09/10/2013

Steel brake pipe found to be leaking on application of foot brake resulting in a PG9. Vehicle towed away by 3rd party and they reported pipe burst due to corrosion. Repair carried out and vehicle was re submitted for test.

The mechanic who carried out the inspection was interviewed after investigation as this standard of work is unacceptable.

Mechanic was told he must follow correct procedure and maintain high standard expected by VOSA and Aberdeen City Council and he will be closely monitored in his future work.

Arrangements for all mechanics to attend MOT preparation training on LGV's to be made.

SV05EDG

At time of VOSA visit it was found that the Load Sensing Valve was incorrectly adjusted resulting in a PG9. It is agreed that this should have been noticed and rectified at the previous inspection. After carrying out investigation mechanic was interviewed. After talking through the inspection procedure the conclusion arrived at was to provide further training on adjustment of load sensing valve.

Arrangements for all mechanics to attend MOT preparation training on LGV's to be made.

Test History

With regards to our record against test item 67 this has improved greatly and we will continue to monitor results and improve training.

With regards to our record against test item 71 despite the purchase of our new brake roller tester we still have discrepancies between 1 and 2% on our rollers compared to the test centre. We have contacted the manufacturers with regard to this issue, who have rechecked and calibrated the rollers. We will continue to try and achieve 100% pass rate on this item.

With regards to our record against test item 59 as well as the 2 PG9 fails, a vehicle was presented for MOT test, after passing on our workshop brake rollers with lock-ups, failed for low brake readings at B.O.D., on returning to workshop the brake discs and pads were replaced, and when presented for a retest – failed again, the brakes were then bedded in, and on a second retest passed.

With regards to our record against test item 63, lights are checked at time of inspection and rechecked before leaving workshop for test.

With regards to our record against test item 33, we will endeavour to improve our pass rate regarding speed limiters

Although our past test history, has went from just under the national average, to just above the national average, we will continue to strive to improve on this.

Further Improvements

Following your initial visit I contracted MVC Scotland Limited to carry out a detailed audit of our systems and procedures. Gary Hughes and Jim Reape carried out the audit over two days and composed a detailed report and action plan based on their findings. I will be looking at making further improvements in line with their observations and their suggested action plan.

It is clear that although 80% of workshop staff have completed the course for LGV inspection procedures and standards, a refresher course is required in the very near future

All drivers have been trained in first use check procedures and proper completion of records.

I would like to assure Vosa, that all points raised are being dealt with, with immediate effect.

Signed

James Buchan

Aberdeen City Council

N Buchan



Annex 03

An executive agency of the Department for **Transport**



Vehicle & Operator Services Agency

INVESTIGATION

ANNOUNCED

1. Operators Name: ABERDEEN CITY COUNCIL

Licence No: OM0021187

Licence Type: STANDARD NATIONAL

Trading Name:

Operating Centre Post Code: AB21 9ET

OLBS Request: No

ECMS Code: 1001-0-1675

1a.Investigation Type: S marked PG9

2. Name of Person Interviewed:

James Nigel Buchan

Status of Person Interviewed:

Transport Manager

Transport Manager/CPC Holder:

James Nigel Buchan

3. VE Enforcement Encounter History (fleet & roadside)	Last 5 Yrs	Last 2 Yrs	Last Pl or MIG/P
Total no. of vehicles checked:	14	5	14
MOT test failure rate (vehicle):	28%	23%	28%
Total no. of PG9s issued:	4	1	4
Total no. of 'S' endorsed PG9s issued:	2	2	2

Education Event Attended: No

Date & Result of last investigation: Date 25/01/2013 Result: Unsatisfactory

Date of last PI (if appropriate): n/a

4. Condition of vehicles examined at this fleet check (Fleet Size: Vehicle: 113 Trailers: 0

Туре	No Checked	S Mark	Immediate	Delayed	I/N	Clear
Vehicles	5	1	1	1	3	2
Trailers	0	0	0	0	0	0

5. Vehicle Examiner's Assessment UNSATISFACTORY

If unsatisfactory details must be reported at section 16 and PG13G issued.

DATA ENTERED: YES

PG13G ISSUED: YES

Signature

Name

Andrew Donald

Date

14th January 2014

error e	6. Inspection//Maintenance Records (see Guide to Maintaining Road	lworthine	ess)	
berkenmanskyptimmy	a. Are records suitable?		YES	
·	b. Are records properly/fully completed?		YES	
The state of the s	c. Is actual inspection frequency satisfactory?		NO	
	d. Inspection frequency as per Statement of Intent		Vehicles	Trailers
		Time:	8	12
23/11IIII	e. Is there a satisfactory forward planning system in use?		YES	
	7. Drivers' defect reports (see Guide to Maintaining Roadworthiness)		
	a. Do drivers carry out daily inspections?		YES	
	b. Is a suitable system available for drivers to report defects?		YES	
- Augustus	c. Is rectification work carried out?		YES	
~,	d. Are reports being endorsed?		NO	
ottomolationthopopy)	e. Are the above systems being satisfactorily used?		YES	
oois amm.	8. Safety Inspection Arrangements/Facilities:	IN-HOU	JSE	•
, and a second	a. Are safety inspections by stated contractor?		YES	
And Cold States to Street Stre	Contractor:	•		
***************************************	b. Is there a maintenance contract in place?		NO	
- Section of the Sect	c. Are maintenance arrangements/facilities satisfactory?		YES	
alternated di	d. Is the MOT test history satisfactory?		YES	
· recommend	9. Operating Centre			
Minimum Michael Appring	a. Is access to the Operating Centre adequate?		YES	
	b. Number of vehicles/trailers authorised to park at OC?			
Modernmongpygonites	c. Number of vehicle/trailers in possession at OC?			
Philindramoulidage	d. Are parking arrangements adequate?		YES	
Manage	If answer to any of the above is "NO or N/K", give details at sect	tion (16)		

If assessment result is fully satisfactory, completion of sections 10 to 14 is optional.

10. Type of work undertaken by the operator:

Local government authority. Maintenance of roadways and pavements. Joinery, building, electrical, plumbing and gardening services. Refuse collection.

To undertake these services the operator has in possession a varied fleet type totalling approximately 400. Due to the specialist vehicles required, the operator appears to retain vehicles for longer periods.

Quantities of new vehicles have recently been purchased and were being put in to service.

11. Detail maintenance arrangements and facilities:

Operator carries out maintenance on all vehicles in house with approximately 20 technicians in total with 16 being qualified. The operator workshop comprises of various inspection pits and vehicle hoists suitable for the vehicles operated. A calibrated HGV roller brake test machine and stand alone headlamp beam test device is available to staff. Steam cleaning facilities utilised. The operator has in possession various small tools for service and repair purposes and uses a local vehicle electrician for specialist repairs.

The operator has VOSA trained technicians for inspection purposes who attended the HGV inspection course. In addition, the operator has employed the services of MVC (Scotland) Ltd for driver and technician training, although this was carried out in 2010.

The operator uses the local DAF dealer and independent maintenance provider, Almar Garage for inspection and repairs when required due to staff shortage. During previous visits this was infrequent however this has become the normal practice within the last year. The maintenance providers are known, but were not visited as part of this investigation.

As part of the services offered as a local authority, the operator has an authorised class IV, V (L) and VII MOT station with three nominated testers. The main purpose of the station is to carry out statutory tests on the operators van and car fleet with local taxi testing carried out on a daily basis.

12. Describe the maintenance records/system used:

Operator inspection records are of satisfactory type and format covering all required items listed in the HGV inspection manual.

Inspection records were stored in a pigeonhole style system located in the main office in individual folders and identified by fleet number. The operator disposes of historic records (>15 months)

Shortcomings were observed with the inspection records and detailed below in section 16.

13. Describe the driver defect reporting system:

Driver defect system in place and used in self-produced format covering required items for driver first use checks.

Drivers leave from operating centres listed and complete report if a defect is found. This is then passed to a driver supervisor before commencement of duties. If required a technician is sent from the workshop for repairs or the vehicle is taken out of service and returned to the main workshop.

Driver defect reports are attached to relevant job/repair cards and stored in the vehicle file with invoices for tyres attached.

14. Describe the forward planning system:

Since the previous visit the operator has installed a computer based forward planning fleet management system 'Tranman' with staff now fully trained. The system is updated by administration staff and monitored by the Workshop Supervisor.

Minor shortcomings were observed with the system and detailed below in section 16.

15. Prohibitions

16/08/2011

46/08/2017

11/08/2014

09/03/2011

V643DSS

SV06FFA

P48TCW

SV06EHY

Totals

a. List all the PG9s issued since last maintenance investigation or last PI or over the past five years (whichever is the most current). Complete the relevant boxes; remember that the operator is only bound to have the last fifteen months worth of records for you to refer to.

RECORD OF	PROHIBITIONS						
Details of PG9 det	fect assessment :-					,	
	essment is endorsed "-" it denotes t(s) could not be determined"	endorsed	efect assess I "X" it den s Not Mainte	otes			dorsed "S" it denotes e in the maintenance
Date of Prohibition	Registration Mark/ Council Fleet ID	I = Immediate D = Delayed		PG9 Defect Assess- ment	Date of Safety Inspection prior to PG9	Were Defects Listed on PG9 Recorded On Last Inspection or DDR	
,		PG91	PG9 D	PG9 A			
09/10/2013	SV53GPF / 4169	Υ			S	07/10/2013	NO
19/08/2013	VO08RVA / 4640	Υ				10/06/2013	NO
26/04/2013	W391ORS / 3760	Υ				23/04/2013	NO
21/01/2013	VU07JVC / 4552		Υ		S	17/12/2013	NO
14/09/2014	V643DSS	Υ		Υ		+15 month	Unknown

+15 month

+15 month

+15 month

+15 month

2

Unknown

Unknown

Unknown

Unknown

b.	Were defects listed on the PG9s recorded on the associated inspection record?	YES
c.	Were defects listed on the PG9s recorded on the Drivers Defect Report?	NO
d.	Are there any aspects of the PG9s issued which indicate a failing in the maintenance system?	YES

1

1

If answer to any of the above is "YES or N/K" give details at section 16

Υ

Υ

Υ

Υ

8

An	unannounced maintenance investigation was carried out on 14th January 2014 due to an 'S' marked
prol	nibition being issued at Annual Test. This was carried out under ECMS case 1001-0-1675.
Pre	sent during the investigation was Mr James Nigel Buchan who is the nominated Transport Manager by
qua	lification and workshop staff. The investigation was carried out at the operators' main centre at 38
Pov	vis Terrace, Kittybrewster, Aberdeen with vehicles being inspected at Tullos Roads Depot.
Five	e rigid vehicles were inspected, these were selected at random and were all declared in use with valid
exc	se discs displayed. VOSA Vehicle Inspector Thomas O'Neill assisted in the inspection of the vehicles
The	following defects were noted with relevant documentation issued.
√ eł	icle: P48 TCW, Dennis 2-axle crash cushion/ carriageway support vehicle.
	Inner main beam lamp inoperative.
Veh	icle: PE10 EUG, Mercedes 3-axle gritting vehicle.
	NIL defects.
Veh	icle: Y932 PSN, Iveco 2-axle drain cleaning vehicle.
	Engine stop on floor inoperative.
Veh	nicle: Y442 RSA, Foden 3-axle gritting vehicle. Delayed PG9 issued.
	 Air leak form Brake coupling when Service Brake applied. The 'T' piece of main pipe loom
	nearside at rear of air tank area.
Ver	icle: SV05 EDJ, Seddon Atkinson 2-axle tipper vehicle. Immediate PG9, 'S' marked.
	 Load Sensing Valve seized, unable to operate as intended. (PG9)
	Axle 2 nearside spring eye bush worn.
	Nearside front side position lamp inoperative.
	Number plate lamp, lens missing.
	Drivers door not fully secured, damaged.
Digi	tal photographs were taken at the time of PG9 notice issue and are attached to this report.
The	operator has all required systems in place as required for the operation of a varied fleet and suitable
faci	lities for the sizes and type.

The following shortcomings were observed during the investigation:

- PMI records, intervals not found to be at agreed intervals, procedure for the checking of records by CPC holder.
- Full description of FP system detailing discrepancies between PMIs' and FP system.
- Driver defect system reporting procedure description and improvements.
- Provide Maintenance contracts for current 3rd party contractors used. Detailed description for workshop tools fault reporting including play detectors.
- Remove disused operating centre.
- Wheel re-fitment and re-torque procedure and register, describe shortcomings found.
- Provide full written explanation for Annual test and Prohibition history including PG9s issued at time
 of visit.

MI records פר

Various PMI records were checked at random. The inspection records were retained in a single location within the main workshop office. The inspection records were of in house format covering all required items as defined in the HGV testing manual, brake test and tyre tread depth sections were also noted. When required the operator submits vehicles to outside maintenance providers, these providers have suitable format records with minor criticisms noted.

- Various brake test sections not completed with no evidence of brake test or road test being completed.
- Inspections intervals found to be extended or records missing.
- Details of rectification work carried out by technicians limited. (Outside maintenance provider)
- PMI records to be checked for content and completion by CPC holder.

The following tables detail the records reviewed.

Vehicle ID (F		
VO08 RV	/A (4640)	
PMI date	Provider	Interval
02/12/2013	Norscot DAF	7 weeks
14/10/2013	Council	18 weeks
10/06/2013	Council	8 weeks
16/04/2013	Norscot DAF	2 weeks
01/04/2013	Council	9 weeks
31/01/2013	Council	9 weeks
27/11/2012	Almar	***

Vehicle ID (Fleet number)

VU07 JVC (4552)

PMI date	Provider	Interval
Due	Not completed	9 weeks
08/11/2013	Norscot DAF	8 weeks
16/09/2013	Volvo Truck & Bus	7 weeks
23/07/2013	Almar	10 weeks
16/05/2013	Council	12 weeks
22/02/2013	Council	9 weeks
17/12/2012	Council	10 weeks
09/10/2012	Council	-

Vehicle ID (Fleet number)

SV05 EDJ (4435)

	,	
PMI date	Provider	Interval
16/12/2013	Council	10 weeks
15/10/2013	Council	9 weeks
15/08/2013	Norscot DAF	6 weeks
04/07/2013	Almar	9 weeks
03/05/2013	Norscot DAF	9 weeks
08/03/2013	Norscot DAF	2 weeks
19/02/2013	Almar	13 weeks
13/11/2012	Norscot DAF	8 weeks
20/09/2012	Almar	-
	1	I

Vehicle ID (Fleet number)

W391 ORS (3760)

	(3/00)	W391 OIV
Interval	Provider	PMI date
15 weeks	Norscot DAF	12/11/2013
6 weeks	Norscot DAF	22/08/2013
12 weeks	Norscot DAF	10/07/2013
10 weeks	Norscot DAF	23/04/2013
8 weeks	Norscot DAF	06/02/2013
4 weeks	Norscot DAF	11/12/2012
_	Norscot DAF	15/11/2012

Vehicle ID (Fleet number)			
Y442 RSA (3858)			
PMI date	Interval		
30/12/2013	32 weeks		
20/05/2013	3 weeks		
04/04/2013	4 weeks		
01/03/2013	8 weeks		
09/01/2013	-		

Vehicle ID (Fleet number)			
P48 TCW (4743)			
PMI date	Interval		
30/12/2013	9 weeks		
25/10/2013	8 weeks		
27/08/2013	6 weeks		
18/07/2013	7 weeks		
31/05/2013	8 weeks		
05/04/2013	11 weeks		
17/01/2013	4 weeks		
18/12/2012	-		

Vehicle ID (Fleet number)				
Y932 PSN (3855)				
PMI date	Interval			
03/12/2013	16 weeks			
10/08/2013	4 weeks			
08/07/2013	4 weeks			
17/06/2013	7 weeks			
02/05/2013	13 weeks			
06/02/2013	10 weeks			
26/11/2012	12 weeks			
04/09/2012	8 weeks			
13/07/2012				

Mr Buchan was asked to comment on why there were various differences between staff regarding recording of roller brake tests on the PMI records. Mr Buchan stated that the Brake test machine has been faulty and was out of service for a period of time and there are ongoing problems with the accuracy compared to VOSA station rollers and this may account for of the problems highlighted. No clear answer was gained for the PMI records which did not have brake test/ road test sections completed.

Mr Buchan's attention was drawn to vehicle record VU07 JVC dated 22/02/2013 where extensive repairs had been made to the brake system but no brake test was carried out. The vehicle was driven to Norscot DAF for the completion of a brake test, a distance of approximately 3 miles. Advice was given regarding this procedure as the condition of the brake performance was unknown after major repair work, then the repairs should have been contracted to a maintenance provider who could carry out the work in full before the vehicle was driven on the public road.

Mr Buchan was asked to comment on the apparent Inspections intervals which found to be extended or nave records missing, he stated that the records may be with admin staff who had failed to complete the filing and or with the transition of the old forward planner system and the new computer based one.

Extensive advice was given to the Transport Manager and Supervisor regarding the shortcomings noted. It became apparent during the visit that Mr Buchan very seldom reviewed the records and systems and relied heavily on the office staff, workshop supervisor and workshop superintendent. Mr Buchan was advised that he is the nominated Transport Manager specified on the Operators licence and should not rely on other staff for transport matters and should carry out further checks on records where he could confirm and cross-reference details of rectification work carried out by technicians in-house and at outside maintenance providers. No V.O.R system was observed in place.

Forward Planning System

Minor shortcomings were observed in relation to the forward planner system. (Cross-reference of records to system). The operator stated that the new 'Tranman' system had been installed and staff were being trained with the old system being phased out over a period of time. Mr Buchan could not explain the differences between PMI dates and those on the computer system, I suggested that due to the current process carried out by the admin staff was to blame as the actual inspection date is not input but the date of data entry. Due to the question over the forward planning accuracy it is difficult to establish correct maintenance interval dates.

Maintenance Contract

During the review of the inspection records, the operator was observed to have used outside maintenance contractors, Norscot DAF and Almar Garage in Aberdeen. I asked Mr Buchan to produce copies of the relevant contracts, Mr Buchan stated that the inspections and repairs were only contracted out during staff holidays or peak periods. I referred Mr Buchan to vehicle W391 ORS, highlighting that all PMI records indicate outside inspections.

VOSA PG13 Form (Revised Feb 2011V2)

I requested Mr Buchan to provide written contracts if the current situation was to continue.

Wheel re-fitment procedure

The operator has a re-torque procedure and systems in place including label advising drivers of wheel removal. A single register for the collation of wheel removal and re-fitment was located in the workshop, this was reviewed and found that inconsistent entries were made differing between technicians, mainly regarding secondary torque. It was clear that this record had not been monitored to ensure the correct follow-up re-torque procedure had been followed and recorded. Mr Buchan was advised of this matter.

Annual Test and Prohibition History

The figure for the operators' annual test and prohibition history for the last five years are detailed in the following tables:

	5 Year	2 Year	From 01/02/2009	From 25/01/2013
Pass	363	162	363	. 88
PRS	. 59	21	59	11
Fail	72	19	72	9
Abandoned	. 1	0	1	0
Prohibited	3	2	3	2
Initial Failure Rate (National)	27% (25%)	21% (22%)	27% (25%)	20% (22%)
Final Failure Rate (National)	15% (14%)	10% (13%)	15% (14%)	10% (13%)

Annual test figures indicate a slightly higher than national average with a high number of failures attributed to headlamp aim and brake defects.

	5 Year	2 Year	From 01/02/2009
Encounters	19	10	19
Roadworthiness Prohibited Encounters	6	3	6
Prohibition Rate (National)	32% (27%)	30% (29%)	32% (27%)

The table above indicates a slightly higher than national average with regard to prohibition issue. The full prohibition defect description is attached to this report.

Prohibition detail

- 1. Vehicle VU07 JVC was issued with an 'S' marked delayed PG9 notice on the 21/01/2013 for the following defect:
 - Axle 2, offside brake chamber lock nut on push rod wound off. IM59.

The push rod lock nut was wound off to the extreme end of the threads approximately 35mm, there was evidence of road dirt embedded in the threads and the clamping face of the nut was dirty. No evidence of recent repair or renewal was observed with the spring brake chamber or associated components. Checks were made with the PMI records and parts department revealed no component renewal or repairs. No leaks were noted on the driver defect system in relation to axle 2. PMI record dated 17.12/2012 attached to report for information.

The vehicle (VU07 JVC) was also issued with a delayed PG9 notice for the following defect:

ABS lamp shows fault, road test lamp remains on. IM38.

The vehicle was road tested in the operators' yard and rechecked with light observed to be lit. Checks were made on drivers defect system and PMI records. PMI record dated the 17/12/2012 was noted to have recorded defect, ABS light on with no repair or rectification noted. This defect was not endorsed 'S' as the operator was insistent that the fault was intermittent.

Digital photographs were taken at the time of PG9 and are attached to previous case 1001-0-292.

- 2. Vehicle W391 ORS was issued with an immediate PG9 notice at Annual Test on 26/04/2013 for the following defect:
 - Axle 3, nearside Service Brake does not operate on every road wheel where originally designed to do so.

The previous PMI record dated 23/04/2013 was checked and defects and repairs were noted regarding the axle 2 & 3 brakes with a satisfactory brake test report.

- 3. Vehicle VO08 RVA was issued with an immediate PG9 notice at Annual Test on 19/08/2013 for the following defect:
 - Loss of air in the brake system, nearside front brake chamber diaphragm burst during roller brake test.

The previous PMI record dated 10/06/2013 was checked and found to be clear of defects relating to brake system.

- **4.** Vehicle SV53 GPF was issued with an immediate 'S' marked PG9 notice at Annual Test on 09/10/2013 for the following defect:
 - Brake pipe leaking with brake applied with positive hydraulic leak, axle 2, nearside. Inside wheel rim and tyre covered in brake fluid.

Merch Publishers Spring	Page 84
3	VOSA PG13 Form (Revised Feb 2011V2) -70-
To means populated	Mr Buchan failed to comment on this matter or give any plausible reason.
Baldiffed Heaguns	between the 2 indicated use.
***************************************	observed to be in use with a Job sheet dated 21/08/2013 detailing bulb replaced. The mileage reading
Merchanism proposessiva	to clarify procedures for staff reporting defects and the chain authority for defect repair. Vehicle VO08 RVA folder contained defect dated 30/07/2013, indicator inoperative. The vehicle was
1	signed of as complete with inconsistent procedures adopted between departments. Mr Buchan was asked
process vocas and a second	The content of the driver defect system was found to be in the main satisfactory, however defects were not
on a commonwell	Driver Defect reporting system
Symmetrial Symmetrial	attached to this report.
managa Andreas	The operator was asked to give written response to the annual test and prohibition history, the response is
Metamorphylaphorocal	The vehicle had other advisory defects present which were recorded on a PG35EC.
· comment	position of the linkage visually indicated a fault which would require further investigation work to establish the cause.
(free constraint)	The prohibition defect was 'S' endorsed due to the no work had been carried out on the valve and the
	Previous PMI record dated 15/10/2013 detailed new brake shoes fitted to axle 2.
,	42%.
-	The previous PMI record dated 19/12/2013 was checked with defects noted regarding the rear brake adjusters, a satisfactory unladen brake test was carried out with the service brake efficiency reading of
	and are attached to this report.
1	and linkage deformed not allowing valve to operate as intended. Digital photographs were taken
* The second sec	Load sensing valve seized, clearly not able to function as intended. Unable to move main spindle
7.	6. Vehicle SV05 EDJ was issued with an 'S' marked immediate PG9 notice on the 14/01/2013 for the following defect:
	A Makiala OMOS CD I in
· 1	The previous PMI record dated 30/12/2013 was checked with no defects noted.
	PG9 notice was removed after a satisfactory brake test was carried out.
J	level of repair and long term replacement should have been carried out. No leak was detected and the
	Vehicle Y442 RSA was taken to the workshops with repairs made. Mr Buchan was advised that the 'T' piece had not been changed and appeared to be cleaned and refitted, this is not deemed a satisfactory
- Parameter A	tanks in main front to rear loom.
Court de la Court	Brake pipe connection leaking with brake applied, 'T' piece on nearside of chassis at rear of air
Metanopological designation of the second se	5. Vehicle Y442 RSA was issued with a delayed PG9 notice on the 14/01/2014 for the following defect:
7	axle 2 brakes. (New discs and pads)
Enterprise Communication of the Communication of th	The previous PMI record dated 07/10/2013 was checked, defects and repairs were noted regarding the

17. EXAMINER 'S COMMENTS (Include details of PG13G RFE response)

Mr Buchan has provided written responses to the shortcomings and points noted during the maintenance investigation. A copy is attached to this report.

1. PMI records

A weekly meeting with the CPC holder, workshop superintendent and supervisors has been arranged to audit all records. Mr Buchan does not clearly state the reason for the extended inspection intervals, however it is suggested that the agreed intervals had been altered to all vehicles into line due to the change in system.

2. Forward planning

Mr Buchan states that they are in a transition period regarding the change over to the new Tranman system, this is not acceptable and should have been resolved prior to any change to ensure PMI intervals are adhered to. Mr Buchan does not clarify the reasons for the new system not matching the actual PMI records.

3. Driver Defect Reporting System

Mr Buchan has stated that admin staff have now had training and the Workshop Superintendent will carry out an audit of 10% of the monthly sheets.

A process of modifying the driver report sheets is currently underway to make them more user friendly.

4. 3rd Party inspections (Maintenance Contracts)

Mr Buchan has stated the vehicle inspections are only contracted out to 3rd party maintenance agents on occasions such as peak periods an ad-hoc basis to stay within the frequency undertakings. Mr Buchan is going to continue to discuss this with providers.

Mr Buchan appears to misunderstand the fact that periods for vehicle inspections have been extended or mislaid despite his claims. Discussions with a service provider indicated that it was possible to arrange a contract for inspection and repairs based on the customers' requirements and not to a set timescale.

Mr Buchan has implemented a fault reporting system for workshop tools and equipment with a process for repairing the defective wheel play detectors ongoing.

5. Disused Operating Centre

A request to remove the disused centre has been made. No further information.

A review of the VOSA database indicates that the centre has been removed.

7. Wheel fitment & register

A new single register for this system has been implemented. Wheel re-torques carried out at outside contractors will be transferred to the register and audited by the Workshop Superintendent on a monthly basis.

8. Prohibition History

Mr Buchan has responded to the individual prohibitions detailed previously. The prohibition notices are accepted with training being cited as the main focus of improvement. These are listed in full within Mr Buchan's letter.

Further Improvements cited by Mr Buchan

Mr Buchan also states that the operator is to engage the services of MVC (Scotland) Ltd in an attempt to improve record keeping and training of staff. During the investigation, the operator requested that MVC attended and carried out an audit, the outcome and recommendations are not known at this time.

All workshop/ maintenance supervising staff are established and should be well placed to complete the system that is already in place. The CPC holder during routine checking of inspection records and systems should have identified and addressed any shortcomings prior to spot checks by VOSA. Mr Buchan was given extensive advise regarding the prospect of employing additional CPC holder to assist in the 'O' licence requirements and relieving some of the duties regarding the day to day operations.

Documents attached to the report:

- PG13g dated 14th January 2014.
- 2. Operator response letter dated 04th February 2014.
- 3. PMI record for vehicle SV05 EDJ dated 16/12/2013.
- 4. Job sheet detailing repairs for SV05 EDJ dated 16/12/2014.
- 5. Annual Test report for period 01/02/2009 14/02/2014.
- 6. Prohibition defect detail for period 01/02/2009 14/02/2014.
- 7. Digital photographs of vehicle SV05 EDJ.

Signature

Name

Andrew Donald

Date

17th February 2014

18. RECOMMENDATIONS

Signature

Name

SVE John Daly

Date

CASE PHOTOGRAPHS OM21187

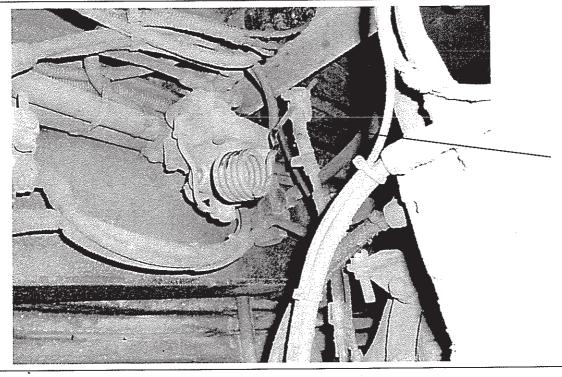


Operator	Aberdeen City Council	Examination Date	14/01/2014
VRM	SV05 EDJ		

Photograph of: Vehicle SV05 EDJ

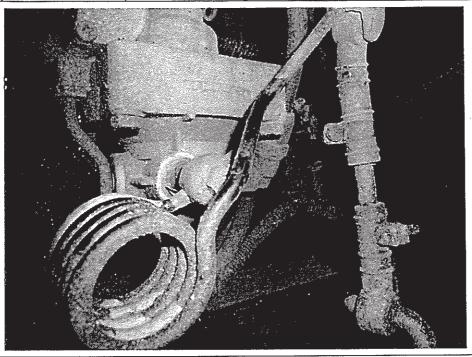


Photograph of: Load sensing valve located on offside of chassis above axle 2. Red arrow indicates lever displaced



These photographs were produced using a digital camera. The images have not been enhanced or altered in anyway except for enlargement.

Photograph of: Close up of Load sensing valve and centre spindle



Photograph of: View of load sensing valve arm displacement



These photographs were produced using a digital camera. The images have not been enhanced or altered in anyway except for enlargement.



Annex 04

An executive agency of the Department for **Transport**

 $\begin{tabular}{l} \bigstar Saving lives, safer roads, cutting crime, protecting the environment \\ \end{tabular}$

Operator: ABERDEEN CITY COUNCIL Licence: OM0021187 Defect Detail (01/08/2009 to 22/08/2014)

Issue Date	VRM / Trailer ID	Odometer/ Reading	Notes	Severity	Defect/Description	Additional Text
14/01/2014	SV05EDJ	156253 Km	S-Mark	1	Load sensing valve missing/seized/by-passed,linkage defective/disconnected or out of adjustment.; Load sensing valve seized; clearly not able to function as intended; Axle 0	UNABLE TO MOVE MAIN SPINDLE AND LINKAGE DEFORMED NOT ALLOWING VALVE TO OPERATE AS INTENDED. DIGITAL PHOTOGRAPHS TAKEN.
14/01/2014	Y442RSA	376478 Km		D	Brake pipe/hose/coupling/connection leaking.; Brake coupling leaking with brake applied; but pressure can be sustained with engine on "fast idle"; Axle 0	T PEICE ON NEARSIDE OF CHASSIS AT REAR OF AIR TANKS IN MAIN FRONT TO REAR LOOM.
09/10/2013	SV53GPF	48582 Km	S-Mark / Annual Test	l	Brake pipe/hose/coupling/connection leaking.; Brake pipe leaking with brake applied; with positive hydraulic leak; Axle 0; Near Side	AXLE 2 NEARSIDE , INSDE RIM COVERED IN BRAKE FLUID , VARIOUS TRAILS ON TYRE 71, 72,73 NOT TESTED
19/08/2013	VO08RVA	64463 Km	Annual Test	I	Loss of air/vacuum.; Loss of air in braking system without brake applied; pressure cannot be sustained with engine on "fast idling"; Axle 0	NSF BRAKE CHAMBER DIAPHRAGM BURST DURING ROLLER BRAKE TEST
26/04/2013	W391ORS	259678 Km	Annual Test	I	Service brake does not operate on every roadwheel where originally designed to do so (see note 6); Service brake not operating; on wheel originally designed to do so; Axle 3; Near Side	57KGF RECORDED ON CALIBRATED BRAKE TEST MACHINE.

Operator: ABERDEEN CITY COUNCIL Licence: OM0021187 Defect Detail (01/08/2009 to 22/08/2014)

Issue Date	VRM / Trailer ID	Odometer/ Reading	Notes	Severity	Defect Description	Additional Text
21/01/2013	VU07JVC	87880 Km	S-Mark	D	Any locking device (not retaining device) missing,insecure; Locking device; insecure; Axle 2; Off Side	BRAKE CHAMBER PUSH ROD LOCKNIG NUT WOUND OFF, DIGITAL PHOTOGRAPHS TAKEN OF DEFECT.
				D	Anti-lock or EBS warning light inoperative or indicates the existence of a fault; Anti-lock warning lamp; indicates the existence of a fault; Axle 0	NO RECORD ON DRIVER DEFECT SYSTEM LIGHT DID NOT EXTINGUSH ON ROAD TEST. DEFECT REPORTED ON PMI RECORD 17.12.12.
14/09/2011	V643DSS	0	PG9A / Annual Test	D	MOT failure items (non prohibital); Items listed on attached documentation; - non prohibital; Axle 0	
16/08/2011	V643DSS	58199 Km		I	Spring leaf fractured/defective.; Road spring; main leaf fractured; Axle 2; Near Side	FRACTURED AT SHACKLE.
16/08/20 ¹ 1	SV06FFA	42239 Km		l	Brake pipe excessively chafed/damaged; Brake pipe chafed; and failed; Axle 0	NEARSIDE FRONT CHASSIS AREA.

Operator: ABERDEEN CITY COUNCIL Licence: OM0021187 Defect Detail (01/08/2009 to 22/08/2014)

Issue Date	VRM / Trailer ID	Odometer/ Reading	Notes	Severity	Defect Description	Additional Text
11/08/2011 P48TCW 56177 Km	I	Load sensing valve missing/seized/by-passed,linkage defective/disconnected or out of adjustment.; Load sensing valve(linkage defective); clearly not able to function as intended; Axle 0	VEHICLE LADEN DURING TEST.			
				D	Bumper bar, sideguard or under- run device insecure, damaged or missing; Sideguard missing; - missing where required; Axle 0; Near Side	CENTRE SECTION REMOVED DUE TO USE OF VEHICLE.
				D	Bumper bar, sideguard or under- run device insecure, damaged or missing; Sideguard missing; - missing where required; Axle 0; Off Side	CENTRE SECTION REMOVED DUE TO USE OF VEHICLE.
				D	Brake pipe/hose/coupling/connection leaking.; Brake pipe leaking with brake applied; but pressure can be sustained with engine on "fast idle"; Axle 0	REAR OF DASHBORD AREA.
				D	Oil leaking onto the road surface; Oil leak from gearbox area onto road surface; dripping, in excess of 75mm diameter patch in 5 minutes; Axle 0	PIPES FOR TRANMISSION TO COOLER.
09/03/2011	SV06EHY	62109 Km	Annual Test	1	Brake fluid leaking from (Specify source); Brake fluid leaking; obvious leak leading to brake failure; Axle 0; Off Side	BRAKE FLUID LEAKING FROM CALIPER WHEN BRAKE APPLIED.

Operator/Driver Details	
Operator Licence No. OM0021187 ABERDEEN CITY COUNCIL CONTRACTING SERVICES DEPT 38 POWIS TERRACE KITTYBREWSTER ABERDEEN AB253RF	

Vehicle Details					
Prohibited Vehicle ID Vehicle Make Towing Vehicle Reg. Odometer Reading	SV05EDJ SEDDON ATKINSON 156253 Kilometres				

	Defects
The defects	s leading to the prohibition are shown below and on continuation pages where necessary
Severity	Page 1 of 1
I	LOAD SENSING VALVE SEIZED, CLEARLY NOT ABLE TO FUNCTION AS INTENDED, UNABLE TO MOVE MAIN SPINDLE AND LINKAGE DEFORMED NOT ALLOWING VALVE TO OPERATE AS INTENDED. DIGITAL PHOTOGRAPHS TAKEN.

This prohibition indicates a significant failure in maintenance.

I hereby prohibit all driving and towing of this vehicle on public roads. This prohibition comes into force on 14/01/2014 at 10:30 and it will stay in force until it is removed by prior appointment at an Official Testing Station by full inspection.

	ssuing Officer Details	Receipt Details		
Signature		Signature		
Name	Andrew Donald	Name KEVIN MASSEY		
Date Issued 14/01/2014 Time Issued 10:30				
Place where is	ssued: CONTRACTING SERV	/ICES DEPT, AB253RF, KITTYBREWSTER		

Variation Details		
Signature	Date of issue	
Name	Time of issue	

Operator/Driver Details	
Operator Licence No. OM0021187 ABERDEEN CITY COUNCIL CONTRACTING SERVICES DEPT 38 POWIS TERRACE KITTYBREWSTER ABERDEEN AB253RF	

Vehicle Details	
Prohibited Vehicle ID Vehicle Make	Y442RSA FODEN
Towing Vehicle Reg. Odometer Reading	376478 Kilometres

	Defects	
The defects leading to the prohibition are shown below and on continuation pages where necessary		
Severity	Page 1 of 1	
D	BRAKE COUPLING LEAKING WITH BRAKE APPLIED, BUT PRESSURE CAN BE SUSTAINED WITH ENGINE ON "FAST IDLE", T PEICE ON NEARSIDE OF CHASSIS AT REAR OF AIR TANKS IN MAIN FRONT TO REAR LOOM.	

I hereby prohibit all driving and towing of this vehicle on public roads. This prohibition comes into force on 19/01/2014 at 09:10 and it will stay in force until it is removed by prior appointment at LOCAL EXAMINER.

l:	ssuing Officer Details	Receipt Details
Signature		Signature
Name	Andrew Donald	Name KEVIN MASSEY
Date Issued Time Issued	14/01/2014 09:10	
Place where is	sued: CONTRACTING SERVI	ICES DEPT, AB253RF, KITTYBREWSTER

Variation Details		
Signature	Date of issue	
Name	Time of issue	

Operator/Driver Details	
Operator Licence No. OM0021187 ABERDEEN CITY COUNCIL CONTRACTING SERVICES DEPT 38 POWIS TERRACE KITTYBREWSTER ABERDEEN AB253RF	

Vehic	le Details
Prohibited Vehicle ID Vehicle Make	SV53GPF IVECO FORD
Towing Vehicle Reg. Odometer Reading	48582 Kilometres

	Defects
The defects leading to the prohibition are shown below and on continuation pages where necessary	
Severity	Page 1 of 1
1	BRAKE PIPE LEAKING WITH BRAKE APPLIED, WITH POSITIVE HYDRAULIC LEAK, NEARSIDE, AXLE 2 NEARSIDE, INSDE RIM COVERED IN BRAKE FLUID, VARIOUS TRAILS ON TYRE 71, 72,73 NOT TESTED

This prohibition indicates a significant failure in maintenance.

I hereby prohibit all driving and towing of this vehicle on public roads. This prohibition comes into force on 09/10/2013 at 12:03 and it will stay in force until it is removed by prior appointment at an Official Testing Station by partial inspection.

	ssuing Officer Details	Receipt Details	
Signature		Signature	
Name	Duncan McIullich	Name CLIVE GENTLES	
Date Issued Time Issued	09/10/2013 12:03		

Variation Details		
Signature	Date of issue	
Name	Time of issue	

Operator/Driver Details	
Operator Licence No. OM0021187 ABERDEEN CITY COUNCIL CONTRACTING SERVICES DEPT 38 POWIS TERRACE KITTYBREWSTER ABERDEEN AB253RF	

Vehicle Details		
Prohibited Vehicle ID Vehicle Make	VO08RVA DENNIS	
Towing Vehicle Reg. Odometer Reading	64463 Kilometres	

	Defects
The defects leading to the prohibition are shown below and on continuation pages where necessary	
Severity	Page 1 of
l	LOSS OF AIR IN BRAKING SYSTEM WITHOUT BRAKE APPLIED, PRESSURE CANNOT BE SUSTAINED WITH ENGINE ON "FAST IDLING", NSF BRAKE CHAMBER DIAPHRAGM BURST DURING ROLLER BRAKE TEST

The defect(s) on this prohibition are considered not to be maintenance related, and appear to have arisen as a result of random failure.

I hereby prohibit all driving and towing of this vehicle on public roads. This prohibition comes into force on 19/08/2013 at 12:01 and it will stay in force until it is removed by prior appointment at an Official Testing Station by partial inspection.

	ssuing Officer Details	Receipt Details
Signature		Signature
Name	John Low	Name LAWRENCE ROBSON
Date Issued Time Issued	19/08/2013 12:01	·
Place where is	ssued: ABERDEEN TEST STA	TION, CLOVERHILL ROAD, ABERDEEN

· Variation Details		
Signature	Date of issue	
Name	Time of issue	

Operator/Driver Details
Operator Licence No. OM0021187 ABERDEEN CITY COUNCIL CONTRACTING SERVICES DEPT 38 POWIS TERRACE KITTYBREWSTER ABERDEEN AB253RF

Vehicle Details	
Prohibited Vehicle ID Vehicle Make	W391ORS SEDDON ATKINSON
Towing Vehicle Reg. Odometer Reading	259678 Kilometres

	Defects
The defects	leading to the prohibition are shown below and on continuation pages where necessary
Severity	Page 1 of 1
I	SERVICE BRAKE NOT OPERATING, ON WHEEL ORIGINALLY DESIGNED TO DO SO, NEARSIDE, AXLE 3, 57KGF RECORDED ON CALIBRATED BRAKE TEST MACHINE.

I hereby prohibit all driving and towing of this vehicle on public roads. This prohibition comes into force on 26/04/2013 at 12:22 and it will stay in force until it is removed by prior appointment at an Official Testing Station by partial inspection.

	ssuing Officer Details	Receipt Details
Signature		Signature
Name	Duncan McIullich	Name NEIL GULLAN
Date Issued Time Issued	26/04/2013 12:22	
Place where is	sued: ABERDEEN TEST STA	TIÓN, CLOVERHILL ROAD, ABERDEEN

Variation Details	
Signature	Date of issue
Name	Time of issue

Operator/Driver Details	
Operator Licence No. OM0021187 ABERDEEN CITY COUNCIL CONTRACTING SERVICES DEPT 38 POWIS TERRACE KITTYBREWSTER ABERDEEN AB253RF	

Vehicle Details	
Prohibited Vehicle ID Vehicle Make	VU07JVC DENNIS
Towing Vehicle Reg. Odometer Reading	87880 Kilometres

	Defects
The defects leading to the prohibition are shown below and on continuation pages where necessary	
Severity	Page 1 of 1
D	LOCKING DEVICE, INSECURE, OFFSIDE, AXLE 2, BRAKE CHAMBER PUSH ROD LOCKNIG NUT WOUND OFF, DIGITAL PHOTOGRAPHS TAKEN OF DEFECT.
D	ANTI-LOCK WARNING LAMP, INDICATES THE EXISTENCE OF A FAULT, NO RECORD ON DRIVER DEFECT SYSTEM LIGHT DID NOT EXTINGUSH ON ROAD TEST. DEFECT REPORTED ON PMI RECORD 17.12.12.

This prohibition indicates a significant failure in maintenance.

I hereby prohibit all driving and towing of this vehicle on public roads. This prohibition comes into force on 26/01/2013 at 14:30 and it will stay in force until it is removed by prior appointment at an Official Testing Station by full inspection.

	ssuing Officer Details	Receipt Details
Signature		Signature
Name	Andrew Donald	Name MARTIN GRAY
Date Issued Time Issued	21/01/2013 14:30	
Place where is	ssued: CONTRACTING SERV	ICES DEPT, AB253RF, KITTYBREWSTER

Variation Details		
Signature	Date of issue	
Name	Time of issue	

Roadworthiness Prohibition (Variation and Refusal) Notice

Operator/Driver Details Operator Licence No. OM0021187 ABERDEEN CITY COUNCIL CONTRACTING SERVICES DEPT 38 POWIS TERRACE KITTYBREWSTER ABERDEEN AB253RF

Prohibit	Prohibition Details		
Prohibited Vehicle ID	V643DSS		
Vehicle Make	SEDDON ATKINSON		
Prohibition Date.	16/08/2011		
Prohibition Time	10:44		

Odometer Reading

Roadworthiness Refusal Details

I hereby REFUSE to remove the ROADWORTHINESS PROHIBITION NOTICE detailed above on the grounds that the vehicle is not fit due to the defects listed below and on a separate sheet where necessary.

This prohibition now comes into force on 14/09/2011 at 12:05

	Defects	
The followin	g is the current list of defects:	
Severity	·	Page 1 of 1
D	ITEMS LISTED ON ATTACHED DOCUMENTATION, - NON PROHIBITAL	

Issuing Officer Details		Receipt Details
Signature		Signature
Name	Duncan McIullich	Name LAWRENCE ROBSON
Date Issued Time Issued	14/09/2011 12:05	
Place where is	ssued: ABERDEEN TEST STAT	ION, CLOVERHILL ROAD, ABERDEEN

Further Vari	ation Details
Date	Name

Operator/Driver Details Operator Licence No. ABERDEEN CITY COUNCIL 38 POWIS TERRACE KITTYBREWSTER ABERDEEN AB253RF

Vehic	le Details
Prohibited Vehicle ID Vehicle Make	P993YWN LEYLAND DAF
Towing Vehicle Reg. Odometer Reading	107856 Kilometres

	Defects	
The defects leading to the prohibition are shown below and on continuation pages where necessary		
Severity	Page 1 of 2	
1	BRAKE PIPE CHAFED, AND FAILED, BETWEEN AIR TANKS MIDCHASSIS.	
1	LOAD SENSING VALVE STIFF IN OPERATION, CLEARLY NOT ABLE TO FUNCTION AS INTENDED	
I	DRIVING CONTROL IMPEDED IN ITS TRAVEL, CONTROL SO DEFECTIVE THAT IT FAILS TO FULFIL ITS FUNCTION, THROTTLE PEDAL OR LINKAGE STICKING AND NOT RETURNING TO IDLE.	

I hereby prohibit all driving and towing of this vehicle on public roads. This prohibition comes into force on 16/08/2011 at 12:06 and it will stay in force until it is removed by prior appointment at CONTACT 01224708262.

Į.	ssuing Officer Details	Receipt Details
Signature		Signature
Name	Alick Williams	Name NIGEL BUCHAN
Date Issued Time Issued	16/08/2011 12:06	

Variation Details		
Signature .	Date of issue	
Name	Time of issue	

HOAD HIAITIG ACT 1900			1 Co rev. Augros
		Continuation Details	
Prohibited Vehicle ID	P993YWN		Notice Continued Prohibition Notice

Defects (Continued)		
The following continues list of defects		Page 2 of 2
Severity		
D	SUSPENSION HOLDING DOWN BOLTS/NUTS INSECURE, NO MOVEMENT OF AXLE EVIDENT, NEARSIDE, REAR, AXLE 2, U BOLT INSECURE.	
D	A SUSPENSION SHACKLE PIN AND/OR BUSH WORN, CLEARLY WORN IN EXCESS OF THE ANNUAL TEST STANDARD, OFFSIDE, UPPER, AXLE 2	
D	A SUSPENSION SHACKLE PIN AND/OR BUSH WORN, CLEARLY WORN IN EXCESS OF THE ANNUAL TEST STANDARD, OFFSIDE, LOWER, AXLE 2	

I hereby prohibit all driving and towing of this vehicle on public roads. This prohibition comes into force on 16/08/2011 at 12:06 and it will stay in force until it is removed by prior appointment at CONTACT 01224708262.

Issuing Officer Details			Receipt Details	
Signature		Signatu	re	
Name Date Issued Time Issued	Alick Williams 16/08/2011 12:06	Name	NIGEL BUCHAN	
Place where is	sued: ABERDEEN COUNCIL, N	NA, GRAMPIAN		

Operator/Driver Details	
Operator Licence No. OM0021187 ABERDEEN CITY COUNCIL CONTRACTING SERVICES DEPT 38 POWIS TERRACE KITTYBREWSTER ABERDEEN AB253RF	

Vehic	le Details	
Prohibited Vehicle ID Vehicle Make	SV06FFA DAF	
Towing Vehicle Reg. Odometer Reading	42239 Kilometres	

	Defects	
The defects	s leading to the prohibition are shown below and on continuation pages where ne	cessary
Severity	Pa	ige 1 of 1
	BRAKE PIPE CHAFED, AND FAILED, NEARSIDE FRONT CHASSIS AREA.	

I hereby prohibit all driving and towing of this vehicle on public roads. This prohibition comes into force on 16/08/2011 at 08:00 and it will stay in force until it is removed by prior appointment at an Official Testing Station by partial inspection.

	ssuing Officer Details		Receipt Details
Signature		Signatu	re
Name Date Issued Time Issued	Alick Williams 16/08/2011 08:00	Name	ALEXANDER ADAM
Place where is	ssued: ABERDEEN COUNCIL	, NA, GRAMPIA	AN

· Variation Details		
Signature	Date of issue	
Name .	Time of issue	

 Operator/Driver Details
Operator Licence No. OM0021187 ABERDEEN CITY COUNCIL CONTRACTING SERVICES DEPT 38 POWIS TERRACE KITTYBREWSTER ABERDEEN AB253RF

Vehicle Details			
Prohibited Vehicle ID Vehicle Make Towing Vehicle Reg.	V643DSS SEDDON ATKINSON		
Odometer Reading	58199 Kilometres		

	Defects	
The defects leading to the prohibition are shown below and on continuation pages where necessary		
Severity	Page 1 of 1	
1	ROAD SPRING, MAIN LEAF FRACTURED, NEARSIDE, REAR, AXLE 2, FRACTURED AT SHACKLE.	

I hereby prohibit all driving and towing of this vehicle on public roads. This prohibition comes into force on 16/08/2011 at 10:44 and it will stay in force until it is removed by prior appointment at an Official Testing Station by partial inspection.

	ssuing Officer Details	Receipt Details
Signature		Signature
Name	Andrew Donald	Name NIGEL BUCHAN
Date Issued Time Issued	16/08/2011 10:44	
Place where is	sued: ABERDEEN CITY COUN	ICIL, NA, GRAMPIAN

Variation Details		
Signature	Date of issue	
Name	Time of issue	

Operator/Driver Details
Operator Licence No. OM0021187 ABERDEEN CITY COUNCIL CONTRACTING SERVICES DEPT 38 POWIS TERRACE KITTYBREWSTER ABERDEEN AB253RF

Vehicle Details			
Prohibited Vehicle ID Vehicle Make Towing Vehicle Reg.	P48TCW DENNIS		
Odometer Reading	56177 Kilometres		

Defects				
The defects leading to the prohibition are shown below and on continuation pages where necessary				
Severity	Page 1 of			
1	LOAD SENSING VALVE(LINKAGE DEFECTIVE), CLEARLY NOT ABLE TO FUNCTION AS INTENDED, VEHICLE LADEN DURING TEST.			
D	SIDEGUARD MISSING, -MISSING WHERE REQUIRED, NEARSIDE, CENTRE SECTION REMOVED DUE TO USE OF VEHICLE.			
D	SIDEGUARD MISSING, -MISSING WHERE REQUIRED, OFFSIDE, CENTRE SECTION REMOVED DUE TO USE OF VEHICLE.			

I hereby prohibit all driving and towing of this vehicle on public roads. This prohibition comes into force on 11/08/2011 at 12:38 and it will stay in force until it is removed by prior appointment at an Official Testing Station by full inspection.

	ssuing Officer Details	Receipt Details	
Signature		Signature	
Name	Andrew Donald	Name STEWART REID MAIN	
Date Issued Time Issued	11/08/2011 12:38		
Place where is	ssued: ABERDEEN TEST STA	ATION, CLOVERHILL ROAD, ABERDEEN	

Variation Details			
Signature Date of issue			
Name	Time of issue		

HOAD TRAFFIC ACT 1988			PG9 Rev. Aug/05
		Continuation Details	
Prohibited Vehicle ID	P48TCW		Notice Continued Prohibition Notice

Defects (Continued)			
The following continues list of defects		of 2	
Severity			
D	BRAKE PIPE LEAKING WITH BRAKE APPLIED, BUT PRESSURE CAN BE SUSTAINED WITH ENGINE ON "FAST IDLE", REAR OF DASHBORD AREA.		
D	OIL LEAK FROM GEARBOX AREA ONTO ROAD SURFACE, DRIPPING, IN EXCESS OF 75MM DIAMETER PATCH IN 5 MINUTES, PIPES FOR TRANMISSION TO COOLER.		

I hereby prohibit all driving and towing of this vehicle on public roads. This prohibition comes into force on 11/08/2011 at 12:38 and it will stay in force until it is removed by prior appointment at an Official Testing Station by full inspection.

Issuing Officer Details			Receipt Details	
Signature		Signature		
Name Date Issued Time Issued	Andrew Donald 11/08/2011 12:38	Name	STEWART REID MAIN	
Place where issued: ABERDEEN TEST STATION, CLOVERHILL ROAD, ABERDEEN				

Roadworthiness Prohibition Notice

Operator/Driver Details	
Operator Licence No. OM0021187 ABERDEEN CITY COUNCIL CONTRACTING SERVICES DEPT 38 POWIS TERRACE KITTYBREWSTER ABERDEEN AB253RF	

Vehic	le Details
Prohibited Vehicle ID Vehicle Make Towing Vehicle Reg.	SV06EHY IVECO
Odometer Reading	62109 Kilometres

	Defects	
The defects	s leading to the prohibition are shown below and on continuation pages where	necessary
Severity		Page 1 of 1
1	BRAKE FLUID LEAKING, OBVIOUS LEAK LEADING TO BRAKE FAILURE, OFFSIDE, BRAKE FLUID LEAKING FROM CALIPER WHEN BRAKE APPLIED.	

I hereby prohibit all driving and towing of this vehicle on public roads. This prohibition comes into force on 09/03/2011 at 12:00 and it will stay in force until it is removed by prior appointment at an Official Testing Station by partial inspection.

	ssuing Officer Details	Receipt Details
Signature		Signature
Name	Michael Morris	Name IAN BROWN
Date Issued Time Issued	09/03/2011 12:00	
Place where is	ssued: ABERDEEN TEST STA	ATION, CLOVERHILL ROAD, ABERDEEN

Variation Details	
Signature	Date of issue
Name	Time of issue



Annex 05

An executive agency of the Department for **Transport**

★ Saving lives, safer roads, cutting crime, protecting the environment

Prohibition Notice

Operator Details

Operator Licence No.
OM0021187
ABERDEEN CITY COUNCIL
CONTRACTING SERVICES DEPT
38 POWIS TERRACE
KITTYBREWSTER
ABERDEEN AB253RF

Driver Details

HOWARD ALEXANDER FOWLIE 59 KEITH MUIR GARDENS DRUMOAK BANCHORY AB31 5AA

Date of Birth

04/09/1956

Other Details

Journey From Journey To Goods Carried ABERDEEN KEMNAY SUB BASE

V	/ehicle Details
Vehicle ID Vehicle Make	Y442RSA FODEN
Trailer ID	C091300

Reason For Prohibition

Page 1 of 1

INSUFFICIENT WEEKLY REST PERIOD (BAND >3HRS) CONTRARY ART 8.6 REG EC 561/2006

EXERCISING MY POWERS UNDER SECTION 99A(1) AND (3) OF THE ABOVE ACT,I HEREBY PROHIBIT THE DRIVING OF ANY VEHICLES ON A ROAD UNTIL THE REQUIRED REST PERIOD OF 24 HOURS HAS BEEN TAKEN FROM THE TIME OF ISSUE OF THIS NOTICE.

Issuing Officer Details		Receipt Details
Signature	,	Signature
Name	Joan Leslie	Name HOWARD ALEXANDER FOWLIE
Date Issued Time Issued	18/06/2012 09:39	
Place where is	ssued: BLACKBURN LAYBY, AS	96. ABERDEEN

Reference No. 152200170417

PLEASE REA	THE EXPLANATORY NOTES ON THE BACK OF THIS NOTICE

Driver Details	Vehicle Details
Name: HOWARD ALEXANDER FOWLIE Address:59 KEITH MUIR GARDENS DRUMOAK BANCHORY AB31 5AA	Reg No: Y442RSA Make: FODEN Nationality: GB Trailer Details
Driver Lic No: D.o.B: 04/09/1956 FOWL!509046HA9GF	Number 1: C091300 Number 2:
Following inspection of the above vehicle I had reason that been committed.	o believe that the offence indicated below was being or
Non-Endorsable Offence	Penalty
INSUFFICIENT WEEKLY REST PERIOD (BAND >3HRS) 0 18/06/2012	ONTRARY ART 8.6 REG EC 561/2006, £200
	Payment Due Date: 16/07/2012
Issuing Officer Details	Driver Details
Signature:	Driver Signature:
Name: Joan Leslie	Name: HOWARD ALEXANDER FOWLIE
Date: 18/06/2012 Time: 09:44	
Place where issued: BLACKBURN LAYBY, A96, ABERI	DEEN

Form No: FPN 11/08

Remittance Slip: Fixed Penalty Reference		eference No. 152200170417
To: VOSA, Ellipse, Padley Road, Swansea, SA1 8AN Tel: 0300 1239000 Date:/		
Block Capitals Please Full Name:		
Pos		
thelete	-96-	

Weight Prohibition

Operator Details	
Operator Licence No. OM0021187 ABERDEEN CITY COUNCIL CONTRACTING SERVICES DEPT 38 POWIS TERRACE KITTYBREWSTER ABERDEEN AB253RF	

Vehicle Details	
Vehicle ID	SV05EDK
Make	SEDDON ATKINSON
Type	HGV Rigid > 12,000 KG

	Other Details	
Journey From Journey To Goods Carried		

Weights								
This vehicle exceeds the permitted weights as detailed in the excess column below and on separate sheets where necessary. Each axle in a compensating group is identified by the same letter in the compensating code column that is unique to that group.								
VEHICLE	ACTUAL(KG) COMPENSATING PERMITTED(KG) EXCESS(S(KG)	%				
			CODE	GROUP WEIGHT (KG)				ŧ
M.U. M.U.	1 2	6980 12460			8000 11500	96	0	8.35
	Gross	19440			18000	144	40	8.00

WARNING: If a person drives or causes or permits a vehicle to be driven in contravention of a prohibition, s/he is guilty of an offence under Section 71 (a) or (b) of the above act, and liable to a fine not exceeding £5000.NOTE: The term 'Gross' for semi trailers is the 'bogie' weight.

	ssuing Officer Details	Receipt Details
Signature		Signature
Name	Clark Laidlaw	Name DAVID WILLIAM MURRISON
Date Issued Time Issued	08/09/2011 ⁻ 09:16	
Place where is	ssued: BLACKBURN LAYBY, A9	6, ABERDEEN

Direction Notice

Driver Details	
DAVID WILLIAM MURRISON MILL OF BRACO PITCAPLE INVERURIE AB515JA	

Prohi	bition Details	
Vehicle ID Prohibition Date Prohibition Time	SV05EDK 08/09/2011 09:16	

Direction

I hereby direct the above vehicle(s) subject to the following conditions:-

Does not exceed 40 MPH.

Is only moved between BLACKBURN LAYBY and LITTLEMILL.

BY MOST DIRECT ROUTE

	ssuing Officer Details	Receipt Details
Signature		Signature
Name	Clark Laidlaw	Name DÄVID WILLIAM MURRISON
Date Issued Time Issued	08/09/2011 09:17	,
Place where is	sued: BLACKBURN LAYBY, AS	96, ABERDEEN

Prohibition Notice

Operator Details

Operator Licence No.
OM0021187
ABERDEEN CITY COUNCIL
CONTRACTING SERVICES DEPT
38 POWIS TERRACE
KITTYBREWSTER
ABERDEEN AB253RF

Driver Details

GRAHAM KIDD 34 LONG WALK ROAD ABERDEEN AB165TE

Date of Birth

11/09/1968

Other Details

Journey From Journey To Goods Carried UDNY

ABERDEEN PALLET TRUCK

	Vehicle Details	
Vehicle ID Vehicle Make	SV06AUH DAF	

Reason For Prohibition

Page 1 of 1

FAIL TO KEEP RECORD OF OTHER WORK - ARTICLE 6(5) EC 561/2006

EXERCISING MY POWERS UNDER SECTION 99A(1) AND (3) OF THE ABOVE ACT,I HEREBY PROHIBIT THE DRIVING OF ANY VEHICLES ON A ROAD UNTIL THE REQUIRED REST PERIOD OF 24 HOURS HAS BEEN TAKEN FROM THE TIME OF ISSUE OF THIS NOTICE.

	ssuing Officer Details	Receipt Details
Signature		Signature
Name	Alexander Duff	Name GRAHAM KIDD
Date Issued Time Issued	11/08/2011 14:48	

Direction Notice

Driver	Details
GRAHAM KIDD 34 LONG WALK ROAD ABERDEEN AB165TE	

Prohibition Details		
Vehicle ID Prohibition Date Prohibition Time	SV06AUH 11/08/2011 14:48	

Direction

I hereby direct the above vehicle(s) subject to the following conditions:-

Is only moved between ABERDEEN GVTS and WHITEMYRES.

BY THE MOST DIRECT ROUTE, PROHIBITION WILL COME INTO INFORCE ON ARRIVAL

	ssuing Officer Details	Receipt Details
Signature		Signature
Name	Alexander Duff	Name GRAHAM KIDD
Date Issued Time Issued	11/08/2011 14:48	

Prohibition Notice

Operator Details

Operator Licence No.
OM0021187
ABERDEEN CITY COUNCIL
CONTRACTING SERVICES DEPT
38 POWIS TERRACE
KITTYBREWSTER
ABERDEEN AB253RF

Driver Details

DAVID CUMMING 126 MASTRICK ROAD ABERDEEN AB165PP

Date of Birth

07/01/1964

Other Details

Journey From Journey To Goods Carried BUCKSBURN PITCAPLE

USED TAR PRODUCTS

Vehicle Details

Vehicle ID Vehicle Make SV02KZN SEDDON ATKINSON

Reason For Prohibition

Page 1 of 1

FAIL TO PRODUCE TACHO CHARTS/DRIVER CARD/PRINT OUT ARTICLE 15.7 EC 3821/85

EXERCISING MY POWERS UNDER SECTION 99A(1) AND (3) OF THE ABOVE ACT,I HEREBY PROHIBIT THE DRIVING OF ANY VEHICLES ON A ROAD UNTIL THE REQUIRED REST PERIOD OF 8 HOURS HAS BEEN TAKEN FROM THE TIME OF ISSUE OF THIS NOTICE.

l	ssuing Officer Details	Receipt Details	
Signature		Signature	
Name	Charles Hogg	Name DAVID CUMMING	
Date Issued Time Issued	29/06/2010 11:14		
Place where is	ssued: BLACKBURN LAYBY, A9	S, ABERDEEN	

Certificate of Weight Static Weighing Machine

Vehicle Details		
Vehicle ID Trailer ID Trailer 2 ID	SV02KZN	
Journey From Journey To Goods Carried	BUCKSBURN PITCAPLE USED TAR PRODUCTS	

			Weights		
below ar	nd on sepa	rate sheets where ne by the same letter in t) has this day been wand the various weigh ecessary. Each axle i the compensating co	reighed in accordance its found are set out near a compensating de column that is	Page 1 of 1
		WEIGHT(KG)		COMPENSATING	
			CODE	GROUP WI	EIGHT (KG)
M.U.	1	5940			
M.U.	2	10660			
	Gross	16600			

Issuing Officer Details Signature		Receipt Details
		Signature
Name	Charles Hogg	Name DAVID CUMMING
Date Issued Time Issued	29/06/2010 11:21	
Place where is	ssued: BLACKBURN LAYBY, AS	6, ABERDEEN

Direction Notice

Driver Details	Proh	Prohibition Details		
DAVID CUMMING	Vehicle ID	SV02KZN		
126 MASTRICK ROAD	Prohibition Date	29/06/2010		
ABERDEEN AB165PP	Prohibition Time	11:14		

Direction

I hereby direct the above vehicle(s) subject to the following conditions:-

Does not exceed 40 MPH.

Is only moved between A96 AT BLACKBURN and MASTRICK ROAD, ABERDEEN..

MOST DIRECT AVAILABLE ROUTE AND BACK TO THE CHECKSITE ONLY.

Issuing Officer Details		Receipt Details	
Signature		Signature	
Name	Charles Hogg	Name DAVID CUMMING	
Date Issued Time Issued	29/06/2010 11:15		

Removal of Prohibition

Operator Details		
Operator Licence No. OM0021187 ABERDEEN CITY COUNCIL CONTRACTING SERVICES DEPT 38 POWIS TERRACE KITTYBREWSTER ABERDEEN AB253RF		

Prohibition Details				
Vehicle ID	SV02KZN			
Vehicle Make	SEDDON ATKINSON			
Prohibition Date	29/06/2010			
Prohibition Time	11:14			

Driver Details

DAVID CUMMING
126 MASTRICK ROAD
ABERDEEN AB165PP
Date of Birth 07/01/1964

I hereby remove the prohibition issued to the above vehicle(s).

Issuing Officer Details Signature		Receipt Details Signature	
Place wher	re issued: BLACKBURN LAYBY, AS	6, ABERDEEN	

Notes:

Prohibition Notice

Operator Details

Operator Licence No.
OM0021187
ABERDEEN CITY COUNCIL
CONTRACTING SERVICES DEPT
38 POWIS TERRACE
KITTYBREWSTER
ABERDEEN AB253RF

Driver Details

PAUL ALEXANDER ROBERTSON NEWBIGGING GORDONSTON INVERURIE AB518XP

Date of Birth

28/10/1968

Other Details

Journey From Journey To Goods Carried BALMEDIE ABERDEEN SUB-BASE SOIL

Vehicle Details

Vehicle ID Vehicle Make SV04AHE DAF

Reason For Prohibition

Page 1 of 1

TACHO NOT SEALED IN ACCORD. ANNEX I EC 3821/85

EXERCISING MY POWERS UNDER SECTION 99A(1) AND (3) OF THE ABOVE ACT,I HEREBY PROHIBIT THE DRIVING OF ANY VEHICLES ON A ROAD UNTIL CLEARED BY AN AUTHORISED PERSON / EXAMINER.

Issuing Officer Details Signature			Receipt Details	
		Signature		
Name	Charles Hogg	Name	PAUL ALEXANDER ROBERTSON	
Date Issued Time Issued	08/06/2010 12:43			

Direction Notice

Driver Details	
PAUL ALEXANDER ROBERTSON NEWBIGGING GORDONSTON INVERURIE AB518XP	

Prohibition Details		
Vehicle ID Prohibition Date Prohibition Time	SV04AHE 08/06/2010 12:43	

Direction

I hereby direct the above vehicle(s) subject to the following conditions:-

Does not exceed 30 MPH.

Is only moved between ABERDEEN GVTS and NORSCOT TACHO CENTRE..

MOSR DIRECT ROUTE THERE AND BACK.

Issuing Officer Details Signature		Receipt Details
		Signature
Name	Charles Hogg	Name PAUL ALEXANDER ROBERTSON
Date Issued Time Issued	08/06/2010 12:44	

Removal of Prohibition

Operator Details	
Operator Licence No. OM0021187 ABERDEEN CITY COUNCIL CONTRACTING SERVICES DEPT 38 POWIS TERRACE KITTYBREWSTER ABERDEEN AB253RF	

Prohil	oition Details	
Vehicle ID Vehicle Make Prohibition Date Prohibition Time	SV04AHE DAF 08/06/2010 12:43	

Driver Details PAUL ALEXANDER ROBERTSON NEWBIGGING GORDONSTON INVERURIE AB518XP Date of Birth 28/10/1968

I hereby remove the prohibition issued to the above vehicle(s).

	Issuing Officer Details	Receipt Details
Signature		Signature
Name	Charles Hogg	Name PAUL ALEXANDER ROBERTSON
Date Remo	oved 08/06/2010 14:02	
Place wher	re issued: ABERDEEN TEST STAT	ION, CLOVERHILL ROAD, ABERDEEN

Notes:



Annex 06

An executive agency of the Department for **Transport**

-108-



Vehicle & Operator Services Agency

INVESTIGATION

UNANNOUNCED

1. Operators Name: ABERDEEN CITY COUNCIL

Licence No: OM0021187

Licence Type: STANDARD NATIONAL

Trading Name:

Operating Centre Post Code: AB21 9ET

OLBS Request: No

ECMS Code: 1001-0-292

1a.Investigation Type:

2. Name of Person Interviewed:

James Nigel Buchan

Status of Person Interviewed:

Fleet Manager

Transport Manager/CPC Holder:

James Nigel Buchan

3. VE Enforcement Encounter History (fleet & roadside)	Last 5 Yrs	Last 2 Yrs	Last PI or MIG/P
Total no. of vehicles checked:	14	12	14
MOT test failure rate (vehicle):	30%	25%	30%
Total no. of PG9s issued:	4	4	4
Total no. of 'S' endorsed PG9s issued:	1	1	1

Education Event Attended: NO Date Attended: N/A Attendee: N/A

Date & Result of last investigation: Date 25/01/2013 Result: Unsatisfactory

Date of last PI (if appropriate): N/A

4. Condition of vehicles examined at this fleet check (Fleet Size: Vehicle: 113 Trailers: 0

Туре	No Checked	S Mark	Immediate	Delayed	I/N	Clear
Vehicles	4	1	-	1	4	0
Trailers	-	***	-	_	_	_

5. Vehicle Examiner's Assessment: UNSATISFACTORY

If unsatisfactory details must be reported at section 16 and PG13G issued.

DATA ENTERED: YES

PG13G ISSUED? YES

Signature

Name

Andrew Donald

Date

11/03/2013

6. Inspection//Maintenance Records (see Guide to Maintaining Roadworthiness) a. Are records suitable? YES NO b. Are records properly/fully completed? YES c. Is actual inspection frequency satisfactory? Vehicles **Trailers** d. 12 Time: 8 Inspection frequency as per Statement of Intent: Actual inspection intervals: Time: 8 N/A YES e. Is there a satisfactory forward planning system in use? 7. Drivers' defect reports (see Guide to Maintaining Roadworthiness) YES a. Do drivers carry out daily inspections? YES b. Is a suitable system available for drivers to report defects? YES c. Is rectification work carried out? d. Are reports being endorsed? YES YES e. Are the above systems being satisfactorily used? 8. Safety Inspection Arrangements/Facilities: IN-HOUSE a. Are safety inspections by stated contractor? YES Contractor: NO b. Is there a maintenance contract in place? c. Are maintenance arrangements/facilities satisfactory? YES YES d. Is the MOT test history satisfactory? 9. Operating Centre a. Is access to the Operating Centre adequate? YES Authorised ln Possession 125 113 b. Number of vehicles. c. Number of trailers. 4 0

d. Are parking arrangements adequate?

YES

If answer to any of the above is "NO or N/K", give details at section (16)

10. Type of work undertaken by the operator:

Local government authority. Maintenance of roadways and pavements. Joinery, building, electrical, plumbing and gardening services. Refuse collection.

To undertake these services the operator has in possession a varied fleet type totalling approximately 430. Due to the specialist vehicles required, the operator appears to retain vehicles for longer periods.

11. Detail maintenance arrangements and facilities:

Operator carries out maintenance on all vehicles in house with approximately 20 technicians in total. The operator workshop comprises of various inspection pits and vehicle hoists suitable for the vehicles operated. A calibrated HGV roller brake test machine and stand alone headlamp beam test device is available to staff. Steam cleaning facilities utilised. The operator has in possession various small tools for service and repair purposes and uses a local vehicle electrician for specialist repairs.

The operator has VOSA trained technicians for inspection purposes who attended the HGV inspection course. In addition, the operator has employed the services of MVC (Scotland) Ltd for driver and technician training.

The operator appeared to use the local DAF dealer for inspection and repair when required due to staff shortage. This was being kept to a minimum as instructed by Mr Buchan. The DAF dealer is known, but was not visited as part of this investigation.

As part of the services offered as a local authority, the operator has an authorised class IV, V (L) and VII MOT station with four nominated testers. The main purpose of the station is to carry out statutory tests on the operators van and car fleet with local taxi testing carried out on a daily basis.

12. Describe the maintenance records/system used:

Operator inspection records are of satisfactory type and format covering all required items listed in the HGV inspection manual.

Inspection records were stored in a pigeonhole style system located in the main office in individual folders.

Shortcomings were observed with the inspection records and detailed below in section 16.

13. Describe the driver defect reporting system:

Driver defect system in place and used in self-produced format covering required items for driver first use checks.

Drivers leave from operating centres listed and complete report if a defect is found. This is then passed to a driver supervisor before commencement of duties. If required a technician is sent from the workshop for repairs or the vehicle is taken out of service and returned to the main workshop.

Driver defect reports are attached to relevant job/repair cards and stored in the vehicle file with invoices for tyres attached.

14. Describe the forward planning system:

Forward planner consists of comprehensive wall chart and vehicle pin board covering a 12-month period.

The operator had installed a computer based forward planning fleet management system 'Tranman' with staff being trained at the time of the investigation.

Minor shortcomings were observed with the system and detailed below in section 16.

15. Prohibitions

RECORD OF PROHIBITIONS

a. List all the PG9s issued since last maintenance investigation or last PI or over the past five years (whichever is the most current). Complete the relevant boxes; remember that the operator is only bound to have the last fifteen months worth of records for you to refer to.

Details of PG9 defe	ect assessment :-					- CAMMADON T	
If PG9 defect asses "-" it denotes "Reas could not be detern	son for defect(s)	endorsed	ect assessr "X" it deno Not Mainter	tes		ment is endorsed "S" it the maintenance system	
Date of Prohibition	Registration Mark / Trl ID	I = Imm D = De		,	PG9 Defect Assessment	Date of Safety Inspection prior to PG9	Were Defects Listed on PG9 Recorded On Last Inspection or DDR
		PG9 I	PG9 D	PG9 A			
21/01/2013	VU07JVC		. Y		S	17/12/2012	NO
14/09/2011	V643DSS	Υ		Υ		N/A	
16/08/2011	V643DSS	Υ				N/A	
16/08/2011	SV06FFA	Υ				N/A	
11/08/2011	P48TCW	Υ				N/A	
09/03/2011	SV06EHY	Υ	Ì.			N/A	
29/01/2008	R5MVK	Υ				N/A	
	Totals	6	1	1	1		

b.	Were defects listed on the PG9s recorded on the associated inspection record?	NO
c.	Were defects listed on the PG9s recorded on the Drivers Defect Report?	NO
d.	Are there any aspects of the PG9s issued which indicate a failing in the maintenance system?	YES

If answer to any of the above is "YES or N/K" give details at section 16

16. REPORT DETAIL (if necessary continue on a separate sheet)

A spot check on vehicle condition was carried out on vehicles on the 16th August 2011 due to intelligence received relating to vehicles being reported by drivers and repairs not being carried out. This was carried out under ECMS case 0925-0-45. Minor shortcomings were observed during this visit and the operator stated that MVC (Scotland) Ltd would be employed in order to provide training to staff and audit systems. The decision was made by Senior Management to review the operators systems at a later date.

An unannounced investigation was carried out on the 21st January 2013 at the operators' main centre at 38 Powis Terrace, Kittybrewster, Aberdeen.

Present during the investigation was Mr James Nigel Buchan who is the nominated Transport Manager by qualification.

Four rigid vehicles were inspected using the facilities at the centre. VOSA Vehicle Inspector Thomas O'Neill assisted in the inspection of the vehicles. The following defects were noted and listed on PG35EC:

Vehicle: VK08 UBE, Dennis 2 axle refuse vehicle.

- Nearside rear top indicator inoperative.
- Offside lower stop lamp inoperative.
- Nearside outer seat belt securing wire strand broken.

Vehicle: SV54 FUJ, Mercedes 2 axle refuse vehicle.

- Axle 1, nearside power assisted steering pipe/ hose insecure and rubbing.
- Axle 1, nearside cross bar cracked.
- Axle 2, nearside air hoses rubbing on bracket. (Wabco valve to rear)

Vehicle: SV06 ECY, DAF 2 axle rigid box bodied vehicle.

- · Axle 2 offside spring eye bush worn.
- View to front impaired.

Vehicle: VU07 JVC, Dennis 2 axle refuse vehicle.

- · Nearside tail lamp inoperative.
- Nearside number plate lamp inoperative.

Vehicle VU07 JVC was issued with an 'S' marked delayed PG9 notice for the following defect:

Axle 2, offside brake chamber lock nut on push rod wound off. IM59.

The push rod lock nut was wound off to the extreme end of the threads approximately 35mm, there was evidence of road dirt embedded in the threads and the clamping face of the nut was dirty. No evidence of recent repair or renewal was observed with the spring brake chamber or associated components. Checks were made with the PMI records and parts department revealed no component renewal or repairs. No leaks were noted on the driver defect system in relation to axle 2. PMI record dated 17.12/2012 attached to report for information.

The vehicle (VU07 JVC) was also issued with a delayed PG9 notice for the following defect:

ABS lamp shows fault, road test lamp remains on. IM38.

The vehicle was road tested in the operators' yard and rechecked with light observed to be lit. Checks were made on drivers defect system and PMI records. PMI record dated the 17/12/2012 was noted to have recorded defect, ABS light on with no repair or rectification noted. This defect was not endorsed 'S' as the perator was insistent that the fault was intermittent.

Digital photographs were taken at the time of PG9 notice issue and are attached to this report.

The operator was asked to give written explanation for these defects. A copy of the response is attached to this report.

PMI records

Various PMI records were checked at random. The inspection records were retained in a single location within the main workshop office. The inspection records were of in house format covering all required items as defined in the HGV testing manual, brake test and tyre tread depth sections were also noted.

Shortcomings were noted with the following:

- Various brake test sections not completed with no evidence of brake test or road test being completed.
- Details of rectification work carried out by technicians limited.
- Storage format of records, records held loose in individual files with no retaining system allowing records to be filed incorrectly out of date order.
- PMI records to be checked for content and completion by CPC holder.

During the review of the records, I drew Mr Buchan's attention to the vehicle file P48 TCW with PMI records dated 24/05/2011 and 15/08/2011 with extensive differences noted, PMI carried out on the 24/05/2011 had no defects noted whilst PMI record dated 15/08/2011 had 2 pages of defects noted. I advised Mr Buchan that this raised a question of how thorough the first inspection was. Various other PMI records indicated differences between in house inspections and contracted inspections.

PMI records were noted to be mislaid from the individual vehicle file. A search of the office was carried out and missing records were found located in the invoicing tray on the office administrators' desk. Mr Buchan advised me that the operator was in the process of recruiting staff in the office and workshop to ensure this did not re-occur.

Extensive advice was given to the Transport Manager and Supervisor regarding the shortcomings noted. It became apparent during the visit that Mr Buchan very seldom reviewed the records and systems and relied heavily on the office staff, workshop supervisor and workshop superintendent. Mr Buchan was advised that he is the nominated Transport Manager specified on the Operators licence.

Forward Planning System

A minor shortcoming was observed in relation to the forward planner system. (Vehicle observed to have been inspected twice with close frequency with varying defects). The operator correctly stated that this would result in extra workload for his staff. Advice was given to Mr Buchan regarding the current forward planner system. Mr Buchan advised me that a new 'Tranman' system was being installed and staff were being trained. This new system will provide accurate PMI dates and should prevent repetition in the future.

Maintenance Contract

During the review of the inspection records, the operator was observed to have used outside maintenance contractors, Norscot DAF and Almar Garage in Aberdeen. I asked Mr Buchan to produce copies of the relevant contracts, Mr Buchan stated that the inspections and repairs were only contracted out during staff holidays or peak periods.

I requested Mr Buchan to provide written contracts if the current situation was to continue.

Wheel re-fitment procedure

The operator has a re-torque procedure and systems in place including label advising drivers of wheel removal. No record of wheel removal was available to staff or the CPC holder unless close inspection of the PMI records were carried out. Advice was given to Mr Buchan on utilising a single register for the collation of wheel removal and re-fitment.

Annual Test and Prohibition History

The figure for the operators' annual test and prohibition history for the last five years are detailed in the following tables:

	5 Year	2 Year	From 25/01/2008
Pass	352	150	352
PRS	69	21	69

Fail	80	28	80
Abandoned	1	1	1
Prohibited	2	1	2
Initial Failure Rate (National)	30% (27%)	25% (24%)	30% (27%)
Final Failure Rate (National)	16% (15%)	15% (13%)	16% (15%)

Annual test figures indicate a slightly higher than national average with a high number of failures attributed to headlamp aim and brake defects.

	5 Year	2 Year	From 25/01/2008
Encounters	14	12	14
Roadworthiness Prohibited Encounters	4	4	4
Prohibition Rate (National)	29% (26%)	33% (27%)	29% (26%)
GFP Notices	0	0	0
GFP Total Amount	£0.00	£0.00	£0.00

The table above indicates a slightly higher than national average with regard to prohibition issue. The full prohibition defect description is attached to this report.

The operator was asked to give written response to the annual test and prohibition history, the response is attached to this report.

17. EXAMINER'S COMMENTS (Include details of PG13G RFE response)

The operator has all required systems in place as required for the operation of a varied fleet and suitable facilities for the sizes and type.

Mr Buchan has provided written responses to the shortcomings and points noted during the maintenance investigation. It is noted that Mr Buchan places a proportion of blame on the staff beneath him and future measures including 'toolbox talks' and audits by the workshop supervisor to be carried out on 10% of the records. Whilst it would be an improvement, I would tend to suggest that no record should be placed on file without being scrutinised to ensure proper completion by the technicians, workshop supervisor and parts department who all have a role in the preventative maintenance of a vehicle.

Mr Buchan also states that the operator is to engage the services of MVC (Scotland) Ltd in an attempt to improve record keeping. The operator has an established system for the retention of the inspection records. All supervising staff are well established and should be well placed to complete the system that is already in place. The CPC holder during routine checking of inspection records and systems should have identified and addressed any shortcomings prior to spot checks by VOSA.

Signature

Name

Andrew Donald

Date

11/03/2013

18. RECOMMENDATIONS

Due to the operators' prohibition and annual test history, systems, facilities and written responses, I would recommend a Formal warning at this time with a full-unannounced MIG to be completed in 6-9 months with a larger number of vehicles inspected.

Signature

Marie Marie

Name

Andrew Donald

Date

11/03/2013

19. SENIOR VEHICLE EXAMINER RECOMMENDATION

Signature

Name

John Daly

Date

CASE PHOTOGRAPHS OM21187

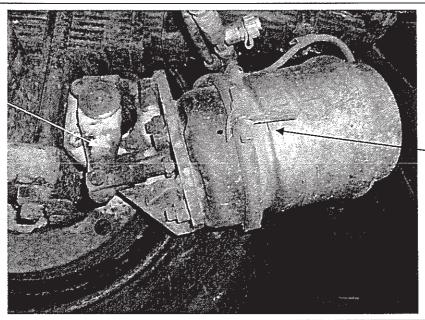


Operator	Aberdeen City Council	Examination Date	21/01/2013
VRM	VU07 JVC		

Photograph of: Vehicle VU07 JVC

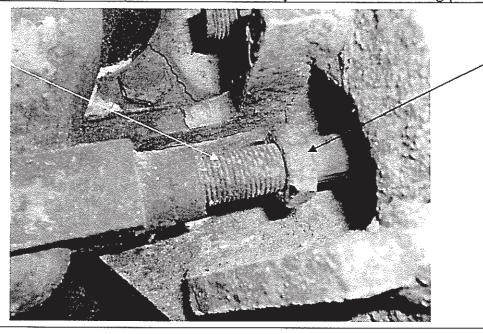


Photograph of: General view of offside axle 2 brake unit viewed from underside inspection pit. Red arrow indicates brake chamber unit, yellow arrow indicates brake mechanisim.



These photographs were produced using a digital camera. The images have not been enhanced or altered in anyway except for enlargement.

Photograph of: Close up of brake chamber unit, axle 2 offside. Red arrow indicates push rod lock nut with yellow arrow indicating push rod.



These photographs were produced using a digital camera. The images have not been enhanced or altered in anyway except for enlargement.

Aberdeen City Council

PG13a - Requested Explanations

Dear Mr Donald

I acknowledge the receipt of your request for our representations regarding the issues you raised on the document PG13a.

PMI records

I accept that the completion and storage of maintenance records were not to the standard that neither VOSA nor I would expect, this was to a large extent due to short staffing. We are in the process of recruitment at this time and this should go some way of addressing the problem. It should be noted that although the storage of the records was some weeks behind, that there were no missing records.

In the meantime the foreman has been instructed to carry out "toolbox talks" in maintenance record completion. Maintenance records should never be signed as completed without action taken and information recorded.

The workshop supervisor has been instructed to closely monitor each inspection record and the workshop superintendent is to audit 10% of the records, all to ensure correct complétion in future. It should be noted that we recently purchased the "Tranman" Fleet Management system for controlling and monitoring our maintenance systems and records, this is currently being populated and will help to streamline our maintenance system.

Mr Hughes from MVC Scotland Limited has offered to carry out training with our workship superintendent on auditing our system and record completion; again this will improve the record keeping accuracy.

Forward planning

We note your observation that the same vehicle was examined twice in a matter of days and accept this was the case. As you are aware, we have an extensive forward planning that for the full fleet covering a minimum of 12 months ahead. We also have a "pin board" for monitoring each vehicle at various stages of its progress in the workshop. In this case the staff on the back shift had failed to move the pin on the pin board on completion of the examination resulting in the day shift re-examining the vehicle. While we accept this caused extra unnecessary work, this type of error could only result in more examinations than required not less. The "Tranman" system mentioned above should avoid future repetition of extra inspections.

3rd Party Inspections

It should be noted that we only contracted out to Norscott on occasions such as peak periods on an ad hoc basis in order to stay within the frequency undertakings. It is difficult to obtain a contract on this basis but I will discuss this issue with Norscott.

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Wheel fitment & Register

135 Walter

\$400.

As you are aware we have a ticket system for ensuring wheels are re-torqued after fitment however we accept your advice that this would be enhanced by the use of a register and are in the process of implementing this at the moment.

-121-

PG9 History

VU07 JVC

We accept that the defects notified on the vehicle at the time of your visit were justified. We would like to point out however that the ABS warning lamp which was an occasionally nent intermittent fault and not a defect ignored or poorly repaired following earlier examinations. With regards to the brake lock nut which was insecure, we do not dispute this defect and after investigation can find no reason or explanation as to why this defect existed.

With regards to the prohibitions issued to vehicle registration numbers SV06 EHY (14.03.2011), SV06 FFA (16.08.2011) and V643 DSS 16.08.2011, they would best be described as "running defects" that could not have been foreseen which I believe is reflected in the fact that they are not "S" marked.

With regards to P48 TCW the defects, load sensing valve, brake pipe and oil leak again after investigation we can offer no reason or explanation as to why these defects existed. The side guards were fitted to the vehicle but were heavy and difficult to operate. This vehicle is a traffic management vehicle and requires removable guards in order to distribute cones on the highway we have since fitted light weight side guards for ease of use.

With regards to the 3 probititions issues for drivers hours offences, our drivers have historically used log books to record there time and after investigation it became clear that training on drivers hours and tachograph procedures were required. This has been addressed by carrying out drivers hours and tachograph operation training. We have now included a seven hour module on driver's hours as part of our in house DCPC training flected

Test History

With regards to our test history pass rate which is slightly lower than the national average; iff should be noted that 36 of the failures in the past 3 year period (13%) are at least in part due to headlamp aim failures. We have recently purchased two new beam setters and infroduced a rolling training programme for our technicians

With regards to our record against test item 59 and test item 54 after investigation we can offer no reason or explanation as to why these defects existed. It should be noted that our technicians have been trained in HGV inspection procedures and standards; this is an only going process with more planned this year. We have also introduced a quality control register within the workshop to ensure an improvement in maintenance quality.

With regards to our record against test item 71we have purchased a new roller brake tester to try and improve our performance in this area, it should be noted however that this amounts to 13 failures in 3 years which is just over 4%, while we seek to achieve a 100% due pass rate on this item, I am sure you are aware this is difficult to achieve due to different coller brake test results and differing weather conditions etc.

I hope the above actions will assure VOSA that we treat our history seriously and endeavour to achieve the correct standards in future.

Signed

James Nigel Buchan

Fleet Manager

Aberdeen City Council

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11/1/14

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Annex 07

An executive agency of the Department for **Transport**

★ Saving lives, safer roads, cutting crime, protecting the environment

-123-

Onerator: ABERDEEN כיודץ ככיטאטריוב Licence: OM0021187 Test Detail (01/08/2009 to 22/08/2014)

Inspection Date	VRM	Inspection Type	Result	Location	Test Item Number	Test Item Description	Test Item Severity
18/08/2014	SPO6FCM	ANNUAL MV	Pass	TOM AIRDRIE LTD T/A CALEDONIAN		The state of the s	
15/08/2014	SV09FPT	ANNUAL MV	Pass	TOM AIRDRIE LTD T/A CALEDONIAN			
15/08/2014	SV09FPT	HGV RPC AT ANNUAL TEST	Pass	TOM AIRDRIE LTD T/A CALEDONIAN			
11/08/2014	VU10HNY	ANNUAL MV	Pass	TOM AIRDRIE LTD T/A CALEDONIAN			
11/08/2014	SW12BGK	ANNUAL MV	Pass	TOM AIRDRIE LTD T/A CALEDONIAN			
08/08/2014	VK09TYG	ANNUAL MV	PRS	TOM AIRDRIE LTD T/A CALEDONIAN	26	26 Speedometer/tachograph	Я
08/08/2014	VK09TYG	HGV RPC AT ANNUAL TEST	Pass	TOM AIRDRIE LTD T/A CALEDONIAN			
04/08/2014	VU07JVA	ANNUAL MV	Pass	TOM AIRDRIE LTD T/A CALEDONIAN			
29/07/2014	SV60DHK	ANNUAL MV	Pass	. TOM AIRDRIE LTD T/A CALEDONIAN			
25/07/2014	SV60BVP	ANNUAL MV	Pass	TOM AIRDRIE LTD T/A CALEDONIAN			
25/07/2014	VK09TYH	RPC GOODS WITHOUT LINKED TEST	Pass	TOM AIRDRIE LTD T/A CALEDONIAN			
1 07/2014	VK09TYH	ANNUAL MV	Pass	TOM AIRDRIE LTD T/A CALEDONIAN			
5 07/2014	SV62DVG	ANNUAL MV	Pass	TOM AIRDRIE LTD T/A CALEDONIAN			
	SW63AZB	ANNUAL MV	Pass	TOM AIRDRIE LTD T/A CALEDONIAN			
11/07/2014	SVOGFEU	ANNUAL MV	Pass	TOM AIRDRIE LTD T/A CALEDONIAN			
09/07/2014	VK09TYF	ANNUAL MV	Pass	TOM AIRDRIE LTD T/A CALEDONIAN		and the second s	
09/07/2014	VK09TYF	HGV RPC AT ANNUAL TEST	Pass	TOM AIRDRIE LTD T/A CALEDONIAN		ere un'emphysiological est est est	
02/07/2014	SV62AFK	ANNUAL MV	Pass	TOM AIRDRIE LTD T/A CALEDONIAN			-
23/06/2014	VK08UBH	ANNUAL MV	Pass	TOM AIRDRIE LTD T/A CALEDONIAN			
23/06/2014	VK08UBH	HGV RPC AT ANNUAL TEST	Pass	TOM AIRDRIE LTD T/A CALEDONIAN		Annalysis and an analysis of the second of t	
16/06/2014	SV630EP	ANNUAL MV	Pass	TOM AIRDRIE LTD T/A CALEDONIAN			
11/06/2014	VO08RVE	ANNUAL MV	PRS	TOM AIRDRIE LTD T/A CALEDONIAN	29	67 Aim of Headlamps	Ж
09/06/2014	SW63GVJ	ANNUAL MV	Pass	TOM AIRDRIE LTD T/A CALEDONIAN		,	
04/06/2014	VO08RVC	HGV RPC AT ANNUAL TEST	Pass	TOM AIRDRIE LTD T/A CALEDONIAN			
04/06/2014	VO08RVC	ANNUAL MV	Pass	TOM AIRDRIE LTD T/A CALEDONIAN		and the state of t	
					23	23 Glass and View of the Road	œ
03/06/2014	SW63AZA	ANNUAL MV	PRS	TOM AIRDRIE LTD T/A CALEDONIAN	.9	67 Aim of Headlamps	Я
28/05/2014	SW12BFZ	ANNUAL MV	Pass	ABERDEEN TEST STATION			
20/05/2014	VOOSRVL	ANNUAL MV	Pass	ABERDEEN TEST STATION			
20/05/2014	VO08RVL	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
16/05/2014	VK08TZM	ANNUAL MV	Pass	ABERDEEN TEST STATION		and the state of t	

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| HGV RPC AT ANNUAL TEST | ANNUAL MV | ANNUAL MV | ANNUAL MV | HGV RPC AT ANNUAL TEST | ANNUAL MV | HGV RPC AT ANNUAL TEST | ANNUAL MV | ANNUAL MV | HGV RPC AT ANNUAL TEST | ANNUAL MV | RPC GOODS WITHOUT LINKED
TEST | PAID RETEST | ANNUAL MV
 | HGV RPC AT ANNUAL TEST | ANNUAL MV | | | ANNUAL MV | HGV RPC AT ANNUAL TEST | ANNUAL MV | HGV RPC AT ANNUAL TEST | ANNUAL MV

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| VK08TZM | SW12BGF | SV06EHY | VK08TZO | VK08TZO | VK08UBL | VK08UBL | SV03ENE | VO08RVF | VO08RVF | SV03ENC | VK08UBG | VK08UBG | VK08UBE
 | VK08UBE | SV06FEX | | | VK08UBG | VK08UBG. | SV09DFZ | SV09DFZ | SV04AHE

 | SV04AHE | SV04AHF | SV04AHF | SV09BTX
 | SV09BTX | VK08TZN | VK08TZN | SV09BUJ | SV09BUJ
 | VK08TZJ | VK08TZJ | |
| 16/05/2014 | 16/05/2014 | 08/05/2014 | 01/05/2014 | 01/05/2014 | 01/05/2014 | 01/05/2014 | 23/04/2014 | 22/04/2014 | 22/04/2014 | 17/04/2014 | 16/04/2014 | 16/04/2014 | 16/04/2014
 | 16/04/2014 | .1.04/2014 | 125 | 5 <i>-</i> | 09/04/2014 | 09/04/2014 | 07/04/2014 | 07/04/2014 | 02/04/2014

 | 02/04/2014 | 28/03/2014 | 28/03/2014 | 26/03/2014
 | 26/03/2014 | 24/03/2014 | 24/03/2014 | 21/03/2014 | 21/03/2014
 | 19/03/2014 | 19/03/2014 | |
| | VK08TZM HGV RPC AT ANNUAL TEST Pass | VK08TZM HGV RPC AT ANNUAL TEST Pass SW12BGF ANNUAL MV Pass | VK08TZM HGV RPC AT ANNUAL TEST Pass SW12BGF ANNUAL MV Pass SV06EHY ANNUAL MV Pass | VK08TZM HGV RPC AT ANNUAL TEST Pass SW12BGF ANNUAL MV Pass SV06EHY ANNUAL MV Pass VK08TZO ANNUAL MV Pass | VK08TZM HGV RPC AT ANNUAL TEST Pass SW12BGF ANNUAL MV Pass SV06EHY ANNUAL MV Pass VK08TZO ANNUAL MV Pass VK08TZO HGV RPC AT ANNUAL TEST Pass | VK08TZM HGV RPC AT ANNUAL TEST Pass ABERDEEN TEST STATION SW12BGF ANNUAL MV Pass TOM AIRDRIE LTD T/A CALEDONIAN VK08TZO ANNUAL MV Pass ABERDEEN TEST STATION VK08TZO HGV RPC AT ANNUAL TEST Pass ABERDEEN TEST STATION VK08UBL ANNUAL MV Pass ABERDEEN TEST STATION | VK08TZM HGV RPC AT ANNUAL TEST Pass ABERDEEN TEST STATION SW12BGF ANNUAL MV Pass TOM AIRDRIE LTD T/A CALEDONIAN VK08TZO ANNUAL MV Pass ABERDEEN TEST STATION VK08UBL ANNUAL MV Pass ABERDEEN TEST STATION VK08UBL HGV RPC AT ANNUAL TEST Pass ABERDEEN TEST STATION VK08UBL HGV RPC AT ANNUAL TEST Pass 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Inspection Date	17/03/2014	14/03/2014	14/03/2014	12/03/2014	12/03/2014	07/03/2014	07/03/2014	05/03/2014	03/03/2014	27/02/2014	27/02/2014	26/02/2014	D 26/02/2014	24/02/2014	02/2014	2 02/2014	D 9, 02/2014	17/02/2014	12/02/2014	10/02/2014	10/02/2014	07/02/2014	07/02/2014	06/02/2014	03/02/2014	03/02/2014	29/01/2014	27/01/2014	27/01/2014	24/01/2014	24/01/2014		22/01/2014	22/01/2014

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disorder-manuscrateria programme de la companya del companya de la companya de la companya del companya de la c	Inspection Date	14/10/2013	14/10/2013	11/10/2013				09/10/2013	08/10/2013	07/10/2013	07/10/2013	07/10/2013	03/10/2013		,	01/10/2013	10	1 09/2013	2 09/2013	09/2013	09/09/2013	04/09/2013	04/09/2013	26/08/2013	21/08/2013	19/08/2013	19/08/2013	19/08/2013	14/08/2013	14/08/2013	12/08/2013	09/08/2013	07/08/2013	07/08/2013	05/08/2013	22/07/2013	17/07/2013

Inspection Date	VRM	Inspection Type	esult	Location	Number	Test Item Description	Severity
15/07/2013	ИКО9ТУН	ANNUAL MV	Pass	ABERDEEN TEST STATION	63 Lamps	sd	4
15/07/2013	VK09TYH	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
10/07/2013	SV53BBO	ANNUAL MV	Pass	ABERDEEN TEST STATION			
				X	33 Spee	33 Speed Limiter:	₩.
09/07/2013	SV62DVG	ANNUAL MV	PRS	ABERDEEN TEST STATION	62 Rear	62 Rear Markings and Reflectors	R
03/07/2013	SVOGFEU	ANNUAL MV	Pass	ABERDEEN TEST STATION	*		
02/07/2013	SV62AFK	ANNUAL MV	Pass	ABERDEEN TEST STATION			
01/07/2013	VK09TYF	ANNUAL MV	Pass	ABERDEEN TEST STATION			
01/07/2013	VK09TYF	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION	15		
19/06/2013	VK08UBH	ANNUAL MV	Pass	ABERDEEN TEST STATION			
19/06/2013	УКОВИВН	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION	*		
17/06/2013	SV02KZO	ANNUAL MV	Pass	ABERDEEN TEST STATION			
12/06/2013	VOOBRVE	ANNUAL MV	Pass	ABERDEEN TEST STATION			
12/06/2013	VO08RVE	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
					67 Aim c	67 Aim of Headlamps	R
10/06/2013	SV02KZN	ANNUAL MV	PRS	ABERDEEN TEST STATION	38 Servi	38 Service Brake Operation	N.
06/2013	VO08RVC	ANNUAL MV	PRS	ABERDEEN TEST STATION	63 Lamps	SC	R
2 06/2013	VO08RVC	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
06/2013	SV53BBN	ANNUAL MV	Pass	ABERDEEN TEST STATION			
31/05/2013	VX55CPZ	ANNUAL MV	Pass	ABERDEEN TEST STATION			
28/05/2013	SW12BGF	ANNUAL MV	Pass	ABERDEEN TEST STATION			
22/05/2013	SW12BFZ	ANNUAL MV	PRS	ABERDEEN TEST STATION	67 Aim o	Aim of Headlamps	N.
20/05/2013	VO08RVL ·	ANNUAL MV	Pass	ABERDEEN TEST STATION			
20/05/2013	VOO8RVL	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
15/05/2013	VK08TZM	ANNUAL MV	Pass	ABERDEEN TEST STATION	=		
15/05/2013	VK08TZM	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
13/05/2013	SV04CGF	ANNUAL MV	Pass	ABERDEEN TEST STATION			
13/05/2013	SV04CGF	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
08/05/2013	Y932PSN	ANNUAL MV	Pass	ABERDEEN TEST STATION			
07/05/2013	VK08TZO	ANNUAL MV	Pass	ABERDEEN TEST STATION			
07/05/2013	VK08TZO	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
03/05/2013	W3910RS	PG9 PAID RETEST	Pass	ABERDEEN TEST STATION			
29/04/2013	VK08UBL	ANNUAL MV	Pass	ABERDEEN TEST STATION	ν,		
29/04/2013	VK08UBL	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
26/04/2013	W3910RS	ANNUAL MV	Prohibited	ABERDEEN TEST STATION	71 Servi	Service Brake Performance	<u>d</u>
		The second of th	1000000				

2	יייייייייייייייייייייייייייייייייייייי	Jings (Location	Number	lest Item Description	Severity
PAID RETEST	ST	Pass	ABERDEEN TEST STATION	·		
ANNUAL MV	^	Fail	ABERDEEN TEST STATION	71	Service Brake Performance	u_
HGV RPC AT ANNUAL TEST	AL TEST	Pass	ABERDEEN TEST STATION		and the state of t	
PAID RETEST	L	Pass	ABERDEEN TEST STATION			
ANNUAL MV		Pass	ABERDEEN TEST STATION		A A A A A A A A A A A A A A A A A A A	,
VOLUNTARY BRAKE TEST	E TEST	Pass	ABERDEEN TEST STATION			
ANNUAL MV		Pass	ABERDEEN TEST STATION			
HGV RPC AT ANNUAL	L TEST	Pass	ABERDEEN TEST STATION		10 mm 140 /mm 11 mm 12 m	
ANNUAL MV	,	Pass	ABERDEEN TEST STATION			
ANNUAL MV		Fail	ABERDEEN TEST STATION	71	Service Brake Performance	ш
HGV RPC AT ANNUAL TEST	L TEST	Pass	ABERDEEN TEST STATION			
ANNUAL MV		Pass	ABERDEEN TEST STATION		Applied Advisory and resource a	
HGV RPC AT ANNUAL TEST	L TEST	Pass	ABERDEEN TEST STATION		- interference and the second	
PAID RETEST		Pass	ABERDEEN TEST STATION			
ANNUAL MV		Fail	ABERDEEN TEST STATION	54	Steering	L_
HGV RPC AT ANNUAL TEST	. TEST	Pass	ABERDEEN TEST STATION			
ANNUAL MV		Pass	ABERDEEN TEST STATION			
HGV RPC AT ANNUAL TEST	TEST.	Pass	ABERDEEN TEST STATION			
ANNUAL MV		Pass	ABERDEEN TEST STATION			
ANNUAL MV		Pass	ABERDEEN TEST STATION '			
HGV RPC AT ANNUAL	L TEST	Pass	ABERDEEN TEST STATION			
ANNUAL MV		Pass	ABERDEEN TEST STATION			
HGV RPC AT ANNUAL TEST	\L TEST	Pass	ABERDEEN TEST STATION			
				69	63 Lamps	~
				56	59 Brake Systems and Components	A
ANNUAL MV		PRS	ABERDEEN TEST STATION	3	Seat Belts	A
HGV RPC AT ANNUAL TEST	L TEST	Pass	ABERDEEN TEST STATION		P. MANAGEM P. Communication of the Communication of	
ANNUAL MV	,	Pass	ABERDEEN TEST STATION		and the state of t	
HGV RPC AT ANNUAL TEST	IL TEST	Pass	ABERDEEN TEST STATION			
ANNUAL MV		Pass	ABERDEEN TEST STATION			
HGV RPC AT ANNUAL TEST	AL TEST	Pass	ABERDEEN TEST STATION		A COMMISSION OF THE PARTY OF TH	
ANNUAL MV	^	Pass	ABERDEEN TEST STATION			
HGV RPC AT ANNUAL TEST	JAL TEST	Pass	ABERDEEN TEST STATION		and the state of t	
ANNUAL MV	,	Pass	PENTALVER CANNOCK LTD - ATF			
HGV RPC AT ANNUAL TEST	JAL TEST	Pass	PENTALVER CANNOCK LTD - ATF			
VTC40 F0F7	_					

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Number Test Item Description			67 Aim of Headlamps				33 Speed Limiter:			25 Windscreen Wipers and Washers							8							5			67 Aim of Headlamps	54 Steering					59 Brake Systems and Components	
Location	WELCOMBE HOUSE	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	7	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	NOITATO TO DE MODERA DE	ABENDEEN LEST STATION
esuit	Pass	Pass	PRS	Pass	Pass	Pass	PRS	Pass	Pass	PRS	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass		PRS	Pass	Pass	Pass	Pass		Lass
inspection type	VTG10 FREE	ANNUAL MV	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	ANNUALMY	HGV RPC AT ANNUAL TEST	PG9 FULL INSPECTION & FEE	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV		ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	AND INTEREST	ANNOAL MV
NIVIA NIVIA	SW12CRF	SV06EHY	RX60GYO	VK08TZL	VK08TZL	SVOGFFA	SV06EHZ	SV04AUF	SV04AUF	VU07JVC	SV09BUW	SV09BUW	VK08UBF	VK08UBF	SV03ENF	SV54FUM	SV54FUM	SV04AUH	SV04AUH	SV07ENY	SV09BTU	SV09BTU	SV52XLU	SV04CGG	SV04CGG	VU10HNW	6	VMC70UV	VK08TZP	VK08TZP	SV05EFL	SVOSEFL	i i i i i i i i i i i i i i i i i i i	SV34FU1
mspection Date	11/03/2013	11/03/2013	08/03/2013	08/03/2013	08/03/2013	04/03/2013	01/03/2013	27/02/2013	27/02/2013	25/02/2013	25/02/2013	25/02/2013	22/02/2013	22/02/2013	20/02/2013	, 02/2013	02/2013	02/2013	13/02/2013	13/02/2013	06/02/2013	06/02/2013	04/02/2013	01/02/2013	01/02/2013	30/01/2013		28/01/2013	28/01/2013	28/01/2013	23/01/2013	23/01/2013		21/07/10/13

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Test Item Description														minutarion with the state of th					¢	Steering		63 Lamps	Suspension		- Individual management		man and political state of the contract of the		23 Glass and View of the Road	48 Suspension	67 Aim of Headlamps		a total and other security of the security of			
rest Item Number																				54		29	48						23	48	29					
Location	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION		ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION
	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PRS	Fail	Pass	Pass	Pass	Pass	Pass		Fail	PRS	Pass	Pass	Pass	Pass	Pass
Inspection Type	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	PAID RETEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	PAID RETEST		ANNUAL MV	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	ANNUAL MV				
VRM	SW12CPX	SV09BTO	SV09BTO	SV54FUJ	SV54FUJ	SVOGFEP	SV07ENU	SW12DBX	SW12CRF	VK08UBJ	VK08UBJ	SW12DZD	SV58DKD	SV58DKD	SV12XTT	SV04AHA	SV54FUO	SV54FU0	SV61DXT	SV58DKF	SV58DKF	DAL70UV	SV06FEO	SV06FEO	SV58DKE	SV58DKE	SV06FET	SVOGECY		SV06ECY	VU10HNX	VO08RUY	VO08RUY	SV53EWU	SW12BGK	VU07JVC
Inspection Date	14/01/2013	09/01/2013	09/01/2013	07/01/2013	07/01/2013	04/01/2013	03/01/2013	28/12/2012	21/12/2012	19/12/2012	19/12/2012	17/12/2012	12/12/2012	12/12/2012	10/12/2012	05/12/2012	1.12/2012	21/2021, 13	N 11/2012	21/11/2012	21/11/2012	14/11/2012	12/11/2012	12/11/2012	07/11/2012	07/11/2012	05/11/2012	05/11/2012		02/11/2012	24/10/2012	22/10/2012	22/10/2012	17/10/2012	16/10/2012	15/10/2012

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Number Test Item Description				62 Rear Markings and Reflectors	The second secon			45 Fuel Tanks and System		71 Service Brake Performance		The state of the s	59 Brake Systems and Components			59 Brake Systems and Components	22 Mirrors			33 Speed Limiter:					And the second s									14 Spray Suppression, Wings etc	67 Aim of Headlamps	
Location	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION		ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	W H MALCOLM - ATF	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	NOTATA TOOL MODOON
esuit	Pass	Pass	Pass	Fail	Pass	Pass	Pass	Pass	Pass	Fail	Pass	Pass	Pass	Pass	Pass		Fail	Pass	Pass	PRS	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PRS	PRS	
inspection type	ANNUAL MV	ANNUAL MV	PART PAID RETEST	ANNUAL MV	ANNUAL MV	ANNUAL MV	ANNUAL MV	ANNUAL MV	PAID RETEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	PAID RETEST		ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	ANNUAL MV	
	SV53GPF	VU06UPR	SW12BGE	SW12BGE	SV57BUA	P48TCW	LN11XAY	VU10HNZ	VO08RVK	VO08RVK	VO08RVK	SV52UZX	VO08RVJ	VO08RVJ	SP06FCM		SPOGFCM	VO08RVA	VO08RVA	SV02JYZ	SV09FPT	SV09FPT	VK09TYF	VK09TYF	VU10HNY	VK09TYG	VK09TYG	AVL70UV	SV60DHK	SV60BVP	VK09TYH	VK09TYH	SV53BBO	V224DSA	SVOGFEU	
330	10/10/2012	08/10/2012	05/10/2012	05/10/2012	03/10/2012	26/09/2012	19/09/2012	17/09/2012	14/09/2012	12/09/2012	12/09/2012	10/09/2012	05/09/2012	05/09/2012	23/08/2012		1 '08/2012	21,08/2012	ე '08/2012	15/08/2012	15/08/2012	15/08/2012	14/08/2012	14/08/2012	13/08/2012	08/08/2012	08/08/2012	06/08/2012	25/07/2012	23/07/2012	18/07/2012	18/07/2012	16/07/2012	11/07/2012	10/07/2012	

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Number Test Item Description								45 Fuel Tanks and System	67 Aim of Headlamps				59 Brake Systems and Components					59 Brake Systems and Components			*						54 Steering			63 Lamps	48 Suspension	44 Oil Leaks	67 Aim of Headlamps	100	23 Glass and View of the Road
Location	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	MAN TRUCK AND BUS MOTHERWELL	MAN TRUCK AND BUS MOTHERWELL	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION				ABERDEEN TEST STATION	ABERDEEN TEST STATION	
Result	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail	PRS	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PRS	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PRS	Pass	Pass				PRS	Pass	
Inspection Type	HGV RPC AT ANNUAL TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	PART PAID RETEST	ANNUAL MV	ANNUAL MV	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	PART PAID RETEST				ANNUALMV	HGV RPC AT ANNUAL TEST	
VRM	VK08UBH	SV02KZO	VO08RVC	VO08RVC	VOOBRVE	VO08RVE	SV02KZN	SV02KZN	SV53BBN	Y442RSA	SV04CGF	SV04CGF	VX55CPZ	HK08NBN	HK08NBN	VO08RVL	VOOBRVL	VK08TZM	VK08TZM	Y932PSN	VK08TZO	VK08TZO	SV03ENE	VK08UBL	VK08UBL	W3910RS	VOOBRVF	VOOSRVF	SV03ENC				VK08TZH	VK08TZH	
Inspection Date	25/06/2012	21/06/2012	20/06/2012	20/06/2012	18/06/2012	18/06/2012	13/06/2012	13/06/2012	08/06/2012	06/06/2012	29/05/2012	29/05/2012	28/05/2012	25/05/2012	25/05/2012	23/05/2012	1 /05/2012	21,05/2012	, v05/2012	14/05/2012	09/05/2012	09/05/2012	09/05/2012	30/04/2012	30/04/2012	27/04/2012	23/04/2012	23/04/2012	20/04/2012				20/04/2012	20/04/2012	

nispection pare				T TOTAL CONTROL OF THE CONTROL OF TH	Number	Severity
20/04/2012	SV03ENC	ANNUAL MV	Fail	ABERDEEN TEST STATION	33 Speed Limiter:	L1_
18/04/2012	VK08UBE	ANNUAL MV	Pass	ABERDEEN TEST STATION	The second secon	
18/04/2012	VK08UBE	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION	- Internation	Total Control
16/04/2012	SVOGFEX	ANNUAL MV	Pass	ABERDEEN TEST STATION		
11/04/2012	VK08UBG	ANNUAL MV	Pass	ABERDEEN TEST STATION		e didina
11/04/2012	VK08UBG	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION		
10/04/2012	SV09DFZ	ANNUAL MV	Pass	ABERDEEN TEST STATION		
10/04/2012	SV09DFZ	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION		·
04/04/2012	SV04AHE	ANNUAL MV	Pass	ABERDEEN TEST STATION	The state of the s	
04/04/2012	SV04AHE	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION	The second secon	
03/04/2012	VK08TZJ	PAID RETEST	Pass	ABERDEEN TEST STATION		
03/04/2012	VK08TZJ	RPC GOODS WITHOUT LINKED TEST	Pass	ABERDEEN TEST STATION		W W W W W W W W W W W W W W W W W W W
29/03/2012	SV09DFY	ANNOAL MV	Pass	ABERDEEN TEST STATION	72 Secondary Brake Performance	A
29/03/2012	SV09DFY	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION	- The state of the	
26/03/2012	VK08TZN	ANNUAL MV	PRS	ABERDEEN TEST STATION	33 Speed Limiter:	R
7, 03/2012	VK08TZN	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION		
3/2012	SV09BUJ	ANNOAL MV	Pass	ABERDEEN TEST STATION		
7 03/2012	SV09BUJ	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION		
**					71 Service Brake Performance	<u>u</u>
					59 Brake Systems and Components	nts F
21/03/2012	VK08TZJ	ANNUAL MV	Fail	ABERDEEN TEST STATION	63 Lamps	R
21/03/2012	VK08TZJ	HGV RPC AT ANNUAL TEST	Fail	ABERDEEN TEST STATION		
19/03/2012	SV04AHF	ANNUAL MV	Pass	ABERDEEN TEST STATION		
19/03/2012	SV04AHF	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION		
16/03/2012	SV05EDJ	PAID RETEST	Pass	ABERDEEN TEST STATION		
					71 Service Brake Performance	ш
					72 Secondary Brake Performance	ĬL.
					54 Steering	<u>ц</u>
14/03/2012	SV05EDJ	ANNUAL MV	Fail	ABERDEEN TEST STATION	33 Speed Limiter:	브
14/03/2012	SV05EDJ	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION		
09/03/2012	SV06EHY	ANNUAL MV	Pass	ABERDEEN TEST STATION		
07/03/2012	VK08TZL	ANNUAL MV	Pass	ABERDEEN TEST STATION		
07/03/2012	VK08TZL	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION		
05/03/2012	SV06FFA	ANNUAL MV	Pass	ABERDEEN TEST STATION		
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Inspection Date					Number	Hoad Hear Describan	Severity
29/02/2012	SV04AUH	ANNUAL MV	Pass	ABERDEEN TEST STATION			
29/02/2012	SV04AUH	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION		The state of the s	
27/02/2012	SV09BUW	ANNUAL MV	Pass	ABERDEEN TEST STATION		The state of the s	+
27/02/2012	SV09BUW	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
22/02/2012	VK08UBF	ANNUAL MV	Pass	ABERDEEN TEST STATION		Attitudes.	
22/02/2012	VK08UBF	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
22/02/2012	BX54POU	ANNUAL MV	Pass	ABERDEEN TEST STATION		A DESCRIPTION OF THE PROPERTY	
22/02/2012	BX54POU	VOLUNTARY HEADLAMP TEST	PRS	ABERDEEN TEST STATION		A COLONIA COLO	
21/02/2012	SV07ENY	ANNUAL MV	Pass	ABERDEEN TEST STATION		A COMMISSION CONTRACTOR CONTRACTO	
21/02/2012	SV54FUM	PAID RETEST	Pass	ABERDEEN TEST STATION			
20/02/2012	SV54FUM	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
20/02/2012	SV54FUM	PART PAID RETEST	Fail	ABERDEEN TEST STATION	63	63 Lamps	ᄕ
20/02/2012	SV54FUM	ANNUAL MV	Fail	ABERDEEN TEST STATION	29	67 Aim of Headlamps	吐
17/02/2012	SV04CGG	PAID RETEST	Pass	ABERDEEN TEST STATION			
16/02/2012	SV03ENF	ANNUAL MV	Pass	ABERDEEN TEST STATION			
15/02/2012	BX54PVV	ANNUAL MV	Pass	ABERDEEN TEST STATION			
1 02/2012	BX54PVV	VOLUNTARY HEADLAMP TEST	Pass	ABERDEEN TEST STATION			
02/2015 1	SV52XLU	ANNOME MV	Pass	ABERDEEN TEST STATION			
0,02/2012	SV04CGG	ANNUAL MV	. Fail	ABERDEEN TEST STATION	71	Service Brake Performance	ц_
14/02/2012	SV04CGG	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
13/02/2012	SV07ENY	ANNUAL MV	Abandoned	ABERDEEN TEST STATION			
08/02/2012	SV04AUF	PART PAID RETEST	Pass	ABERDEEN TEST STATION		William	
					54	Steering	K
08/02/2012	SV04AUF	ANNUAL MV	Fail	ABERDEEN TEST STATION	22	22 Mirrors	ᄔ
08/02/2012	SV04AUF	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION		armer e muit d'expreç d'alla de	
08/02/2012	BX54PXH	ANNUAL MV	Pass	ABERDEEN TEST STATION			
08/02/2012	BX54PXH	VOLUNTARY HEADLAMP TEST	PRS	ABERDEEN TEST STATION			
03/02/2012	SV09BTU	ANNOAL MV	Pass	ABERDEEN TEST STATION		and the state of t	
03/02/2012	SV09BTU	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
31/01/2012	VMC70UV	ANNUAL MV	Pass	ABERDEEN TEST STATION		The state of the s	
30/01/2012	VU10HNW	ANNUAL MV	Pass	ABERDEEN TEST STATION			
27/01/2012	VK08TZP	PAID RETEST	Pass	ABERDEEN TEST STATION		AND THE PROPERTY OF THE PROPER	
					63	63 Lamps	A
					54	54 Steering	11-
25/01/2012	VK08TZP	ANNUAL MV	Fail	ABERDEEN TEST STATION	67	67 Aim of Headlamps	LL.
2510412042							

VKM	Inspection Type	'esult	Location	Number	lest item Description	Severity
_	ANNUAL MV	Pass	ABERDEEN TEST STATION			
	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION		destablishment	
	ANNUAL MV	Pass	ABERDEEN TEST STATION		Annual Address of the company of the	
SV54FUT	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
SV09BTO	RPC GOODS WITHOUT LINKED TEST	Pass	ABERDEEN TEST STATION			and the second s
SV09BTO	ANNUAL MV	Pass	ABERDEEN TEST STATION	42	42 Electrical Wiring & Equipment	Æ
SV54FUJ	ANNUAL MV	PRS	ABERDEEN TEST STATION	29	67 Aim of Headlamps	2
SV54FUJ	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION		Account to the party of the par	
SVOGFEP	ANNUAL MV	Pass	ABERDEEN TEST STATION		"PARE A VICTORIAN AND WATER	
SV07ENU	PART PAID RETEST	Pass	ABERDEEN TEST STATION		The second secon	
SV07ENU	ANNUAL MV	Fail	ABERDEEN TEST STATION	. 29	Aim of Headlamps	ш
SV54FUO	ANNUAL MV	Pass	ABERDEEN TEST STATION			
SV54FUO	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
VK08UBJ	ANNUAL MV	Pass	ABERDEEN TEST STATION			
VK08UBJ	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
SV58DKD	ANNUAL MV	Pass	ABERDEEN TEST STATION			
SV58DKD	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
SV04AHA	ANNUAL MV	Pass	ABERDEEN TEST STATION	54	54 Steering	A
V643DSS	PART PAID RETEST	Pass	ABERDEEN TEST STATION			
				62	62 Rear Markings and Reflectors	ட
V643DSS	ANNUAL MV	Fail	ABERDEEN TEST STATION	63	63 Lamps	Δ.
V643DSS	HGV RPC AT ANNUAL TEST	Fail	ABERDEEN TEST STATION			
SV58DKF	ANNUAL MV	Pass	ABERDEEN TEST STATION			
SV58DKF	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION		AVW MACHINITY T T T	
VU07JVD	PAID RETEST	Pass	ABERDEEN TEST STATION		The state of the s	
VK08UBL	RPC GOODS WITHOUT LINKED TEST	Pass	ABERDEEN TEST STATION			
				// 29	67 Aim of Headlamps	R
UU07JVD	ANNUAL MV	Fail	ABERDEEN TEST STATION	54	54 Steering	u_
SVOEFEO	ANNDAL MV	Pass	ABERDEEN TEST STATION			
SV58DKE	ANNUAL MV	Pass	ABERDEEN TEST STATION		e de la company	
SV58DKE	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION		To Andrewson Control	
SVOGFET	ANNUAL MV	PRS	ABERDEEN TEST STATION	67	Aim of Headlamps	Ж
SV06ECY	ANNUAL MV	Pass	ABERDEEN TEST STATION			
VIIIOHNX	ANNIAI MV	0000	NOITATA TRATICORA			

Inspection Date	VRM	mspection type	linsay	Location	Number lest item	rest item pesculpron	Severity
26/10/2011	VO08RUY	ANNUAL MV	Pass	ABERDEEN TEST STATION			
26/10/2011	VO08RUY	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
25/10/2011	SV53EWU	PAID RETEST	Pass	ABERDEEN TEST STATION			
24/10/2011	SV53EWU	ANNUAL MV	Fail	ABERDEEN TEST STATION	59 Brake Systems and Components	d Components	IL.
19/10/2011	VU07JVC	ANNUAL MV	Pass	ABERDEEN TEST STATION			
17/10/2011	SV53GPF	ANNUAL MV	Pass	ABERDEEN TEST STATION		versum der de versedenne verseden de des verseden de versen versum aversan de versen d	
12/10/2011	VU06UPR	ANNUAL MV	Pass	ABERDEEN TEST STATION			
10/10/2011	SV53GPJ	ANNUAL MV	Pass	ABERDEEN TEST STATION			
05/10/2011	SV57BUA	ANNUAL MV	Pass	ABERDEEN TEST STATION			
30/09/2011	VU10HNZ	PAID RETEST	Pass	ABERDEEN TEST STATION			
29/09/2011	LN11XAY	ANNUAL MV	Pass	ABERDEEN TEST STATION			
					59 Brake Systems and Components	d Components	ж
27/09/2011	VU10HNZ	ANNUAL MV	Fail	ABERDEEN TEST STATION	26 Speedometer/tachograph	ograph	比
23/09/2011	SV52UZX	PAID RETEST	Pass	ABERDEEN TEST STATION	Additional		
21/09/2011	SV52UZX	ANNUAL MV	Fail	ABERDEEN TEST STATION	44 Oil Leaks		ц
2011	V643DSS	PG9 PART INSP & FEE NO CERT	Pass	ABERDEEN TEST STATION			1
138-	V523DSO	RPC GOODS WITHOUT LINKED TEST	Pass	ABERDEEN TEST STATION		With a William	
15/09/2011	V523DSO	PAID RETEST	Pass	ABERDEEN TEST STATION			
14/09/2011	V643DSS	PG9 PART INSP & FEE NO CERT	Fail	ABERDEEN TEST STATION	72 Secondary Brake Performance	Performance	Ľ,
				The second secon	71 Service Brake Performance	formance	Ш
					5 Exhaust Emissions	S	Ľ.
					67 Aim of Headlamps		R
12/08/2011	V523DSO	ANNUAL MV	Fail	ABERDEEN TEST STATION	59 Brake Systems and Components	d Components	4
12/09/2011	V523DSO	HGV RPC AT ANNUAL TEST	Fail	ABERDEEN TEST STATION			
07/09/2011	VO08RVK	ANNUAL MV	Pass	ABERDEEN TEST STATION			
07/09/2011	VO08RVK	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
05/09/2011	SSG669A	ANNUAL MV	Pass	ABERDEEN TEST STATION	***		
02/09/2011	VO08RVJ	ANNUAL MV	PRS	ABERDEEN TEST STATION	67 Aim of Headlamps		叱
02/09/2011	VO08RVJ	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
30/08/2011	M10GTH	ANNUAL MV	Pass	ABERDEEN TEST STATION			
29/08/2011	SPOGFCM	ANNUAL MV	Pass	ABERDEEN TEST STATION			
24/08/2011	VO08RVA	ANNUAL MV	Pass	ABERDEEN TEST STATION			

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Test Item Description				Address and the second									67 Aim of Headlamps											The state of the s	and the second s		The state of the s	Brake Systems and Components				Service Brake Performance	72 Secondary Brake Performance	
Number													67 Air															59 Br				71 Se	72 Se	
Location	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION		ABERDEEN TEST STATION	ABERDEEN TEST STATION
esuit	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail	Fail	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail	Pass	Pass	Pass		Fail	Pass
Inspection Type	ANNUAL MV	HGV RPC AT ANNUAL TEST	PG9 FULL INSPECTION & FEE	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	PART PAID RETEST	RPC GOODS WITHOUT LINKED TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	PAID RETEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	PAID RETEST		ANNUAL MV	PAID RETEST
VRM	SV09FPT	SV09FPT	P48TCW	VU10HNY	VK09TYG	VK09TYG	SV60DHK	VU07JVA	V223DSA	V223DSA	VK09TYF	VK09TYF	VK09TYF	VK09TYF	V642DSS	SV60BVP	SV53BBO	УКОЭТҮН	VK09TYH	V224DSA	SVOGFEU	SV02KZO	VK08UBH	VK08UBH	SV02KZN	VO08RVE	VO08RVE	SV02KZN	VO08RVC	VO08RVC	SV53BBN		SV53BBN	Y442RSA
Inspection Date	22/08/2011	22/08/2011	19/08/2011	17/08/2011	16/08/2011	16/08/2011	15/08/2011	10/08/2011	08/08/2011	08/08/2011	05/08/2011	05/08/2011	05/08/2011	05/08/2011	D 7.7.78/2011	13 9e	11/2011	22/07/2011	22/07/2011	20/07/2011	19/07/2011	08/07/2011	27/06/2011	27/06/2011	21/06/2011	20/06/2011	20/06/2011	15/06/2011	13/06/2011	13/06/2011	13/06/2011		08/06/2011	08/06/2011

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Number Test Item Description	44 Oil Leaks					59 Brake Systems and Components	63 Lamps		67 Aim of Headlamps			59 Brake Systems and Components				71 Service Brake Performance	67 Aim of Headiamps			71 Service Brake Performance	59 Brake Systems and Components	67 Aim of Headlamps	A months		The state of the s		Note that the second se			63 Lamps		8 Condition of Tyres			
Location	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION		ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION			ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION
ıınse	Faii	Pass	Pass	Pass	Pass		PRS	Pass	. PRS	Pass	Pass	PRS	Pass	Pass	Pass	Fail	PRS	Pass	Pass			Fail	Pass	Pass	Pass	Pass	Pass	Pass	Pass	PRS	Pass	Pass	Pass	Pass	Pass
mapedion type	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST		ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	PAID RETEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	PAID RETEST	ANNUAL MV	ANNUAL MV	ANNUAL MV		***************************************	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST
	Y442RSA	VO08RVL	VO08RVL	HK08NBN	HK08NBN		VK08TZM	VK08TZM	SV02JYZ	SV04CGF	SV04CGF	Y932PSN	VO08RVF	VK08TZO	VK08TZO	VO08RVF	VK08UBL	W3910RS	SV03ENE			VO08RVF	VO08RVF	SV03ENC	VK08UBE	VK08UBE	SV06FEX	VK08UBG	VK08UBG	SV09DFZ	SV09DFZ	SV04AHE	SV04AHE	SV09DFY	SV09DFY
mspection Date	06/06/2011	02/06/2011	02/06/2011	25/05/2011	25/05/2011		25/05/2011	25/05/2011	18/05/2011	16/05/2011	16/05/2011	11/05/2011	09/05/2011	09/05/2011	U 09/05/2011	05/05/2011	7.74/2011	14 472011	1			20/04/2011	20/04/2011	18/04/2011	15/04/2011	15/04/2011	13/04/2011	11/04/2011	11/04/2011	06/04/2011	06/04/2011	04/04/2011	04/04/2011	30/03/2011	30/03/2011

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Severity	1L			ц.					ட							<u>C</u>	Ŀ	ட		ᄔ			ட		ц.,				œ						R	œ
rest Itein Test Item Description	59 Brake Systems and Components			9 Sideguards, Under Run & Bumpers					72 Secondary Brake Performance							59 Brake Systems and Components	72 Secondary Brake Performance	71 Service Brake Performance		59 Brake Systems and Components		a province de la companya de la comp	9 Sideguards, Under Run & Bumpers	manado en estado en e	67 Aim of Headlamps			and the second s	67 Aim of Headlamps	de service			- Addition		67 Aim of Headlamps	59 Brake Systems and Components
Location	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION			ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION
esult	Fail	Pass	Pass	Fail	Pass	Pass	Pass	Pass	Fail	Pass	Pass	Pass	Pass	Pass	Pass			Prohibited	Pass	Fail	Pass	Pass	Fail	Pass	Fail	Pass	Pass	Pass	PRS	Pass	Pass	Pass	Pass	Pass	PRS	PRS
Inspection Type	ANNUAL MV	HGV RPC AT ANNUAL TEST	PART PAID RETEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	PAID RETEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	PG9 PAID RETEST	ANNUAL MV	HGV RPC AT ANNUAL TEST			ANNUAL MV	PAID RETEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	PART PAID RETEST	ANNUAL MV	PART PAID RETEST	ANNUAL MV	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV
VRM	VKO8TZN	VK08TZN	SV09BUJ	SV09BUJ	SV09BUJ	SV04AHF	VK08TZJ	VK08TZJ	SV04AHF	SV04AHF	VK08TZH	VK08TZH	SVOGEHY	SV05EDJ	SV05EDJ			SVOGEHY	VK08TZL	VK08TZL	VK08TZL	SV06FFA	SV06FFA	SV52XLU	SV52XLU	SV06EHZ	SV04AUH	SV04AUH	WU860VS	SV09BUW	VK08UBF	VK08UBF	SV54FUM	SV54FUM	SV03ENF	SV07ENY
Inspection Date	25/03/2011	25/03/2011	24/03/2011	23/03/2011	23/03/2011	22/03/2011	21/03/2011	21/03/2011	18/03/2011	18/03/2011	16/03/2011	16/03/2011	14/03/2011	14/03/2011	14/03/2011	P	- 'a(14 33/2011 1 e	11.02/2011	5 07/03/2011	07/03/2011	04/03/2011	04/03/2011	03/03/2011	03/03/2011	01/03/2011	28/02/2011	28/02/2011	25/02/2011	25/02/2011	23/02/2011	23/02/2011	21/02/2011	21/02/2011	18/02/2011	14/02/2011

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Inspection Date	VKM	mapecilori ighe	Jani.	Location	Number		Severity
11/02/2011	SV04CGG	PAID RETEST	Pass	ABERDEEN TEST STATION			
11/02/2011	SV04CGG	VOLUNTARY BRAKE TEST	Pass	ABERDEEN TEST STATION			
09/02/2011	SV09BTU	ANNUAL MV	Pass	ABERDEEN TEST STATION			
09/02/2011	SV09BTU	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
04/02/2011	SV04CGG	ANNUAL MV	Fail	ABERDEEN TEST STATION	71	Service Brake Performance	ட
04/02/2011	SV04CGG	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
31/01/2011	VU10HNW	ANNUAL MV	Pass	ABERDEEN TEST STATION			
26/01/2011	VK08TZP	ANNUAL MV	PRS	ABERDEEN TEST STATION	67	Aim of Headlamps	<u>~</u>
26/01/2011	VK08TZP	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
24/01/2011	SV54FUT	ANNUAL MV	PRS	ABERDEEN TEST STATION	67	Aim of Headlamps	8
24/01/2011	SV54FUT	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
19/01/2011	SV05EFL	ANNUAL MV	Pass	ABERDEEN TEST STATION			
19/01/2011	SV05EFL	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
18/01/2011	ST520NC	PART PAID RETEST	Pass	ABERDEEN TEST STATION			
18/01/2011	SV54FUJ	PAID RETEST	Pass	ABERDEEN TEST STATION			
					67	Aim of Headlamps	Ľ.
1 01/2011	ST520NC	ANNUAL MV	Fail	ABERDEEN TEST STATION	6	Sideguards, Under Run & Bumpers	ш
1102/104	SV09BTO	ANNUAL MV	Pass	ABERDEEN TEST STATION			
2 - 01/2011	SV09BTO	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION		The second secon	
					8	Condition of Tyres	ᄕ
					39	39 Hand Brake Control Valves	<u>ı. </u>
12/01/2011	SV54FUJ	ANNUAL MV	Fail	ABERDEEN TEST STATION	19	19 Security of Body	A
12/01/2011	SV54FUJ	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
11/01/2011	P48TCW	ANNUAL MV	Pass	ABERDEEN TEST STATION			
10/01/2011	V758DSN	PAID RETEST	Pass	ABERDEEN TEST STATION			
10/01/2011	SVOGFEP	ANNUAL MV	Pass	ABERDEEN TEST STATION	59	Brake Systems and Components	A
07/01/2011	SV07ENU	ANNUAL MV	Pass	ABERDEEN TEST STATION		and the second s	
		- Lawrence			25	57 Transmission	ഥ
					56	59 Brake Systems and Components	ш
05/01/2011	V758DSN	ANNUAL MV	Fail	ABERDEEN TEST STATION	46	46 Exhaust Systems	11.
22/12/2010	SV54FU0	ANNUAL MV	Pass	ABERDEEN TEST STATION			
22/12/2010	SV54FUO	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			***
20/12/2010	VK08UBJ	ANNUAL MV	Pass	ABERDEEN TEST STATION			
20/12/2010	VK08UBJ	HGV RPC AT ANNUAL TEST	Pass	ABERDEEN TEST STATION			
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Trescitent	Severity			œ					œ				ď		æ				L	Щ	ш,		,					L			꼰			Ж	A
	lest item Description		West and the state of the state	67 Aim of Headlamps					59 Brake Systems and Components				8 Condition of Tyres		67 Aim of Headlamps				73 Parking Brake Performance	73 Parking Brake Performance	72 Secondary Brake Performance	and the state of t		And the second s		e projekty sylvania na	and the state of t	67 Aim of Headlamps			67 Aim of Headlamps	A CAMPAGE AND A		54 Steering	44 Oil Leaks
	Number								47										2	,	2							9						(1)	4
Antique (Marian Marian	Location	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION			ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION	ABERDEEN TEST STATION		ABERDEEN TEST STATION
production and the second	asult.	Pass	Pass	PRS	Pass	Pass	Fail	Pass	PRS	Pass	Pass	PRS	Pass	Pass	PRS	Pass	Pass	Pass	•	**********	Fail	Pass	Pass	Pass	Pass	Pass	Pass	Fail	Pass	Pass	PRS	Pass	Pass		PRS
The second secon	iispection type	RPC GOODS WITHOUT LINKED TEST	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANN TANNO WA	HGV RPC AT ANNUAL TEST	RPC GOODS WITHOUT LINKED TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	VOLUNTARY HEADLAMP TEST	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST			ANNUAL MV	PAID RETEST	ANNUAL MV	ANNUAL MV	ANNUAL MV	HGV RPC AT ANNUAL TEST	ANNUAL MV	ANNUAL MV	PAID RETEST	ANNUAL MV	ANNUAL MV	ANNUAL MV	ANNUAL MV		ANNUAL MV
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Inspection Date	12/03/2010	12/03/2010			10/03/2010	10/03/2010	08/03/2010	05/03/2010	05/03/2010	03/03/2010	01/03/2010	26/02/2010	26/02/2010	24/02/2010	24/02/2010	24/02/2010		010Z/Z0 4 je		16/02/2010	15/02/2010			12/02/2010	12/02/2010	10/02/2010	08/02/2010	05/02/2010	05/02/2010	29/01/2010	29/01/2010	25/01/2010	25/01/2010	22/01/2010	22/01/2010	20/01/2010

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Vumber Test Item Description	8 Condition of Tyres			59 Brake Systems and Components								59 Brake Systems and Components	42 Electrical Wiring & Equipment	34 Pressure/Vac/Warning/Build Up	14 Spray Suppression, Wings etc					8 Condition of Tyres	3 Seat Belts	Wilderin .		. Control of the cont	- Control of the Cont							de aldresses de la constitución de			
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Equality and Human Right Impact Assessment: The Form

Aberdeen City Council

EHRIA

ABERDEEN CITY-COUNCIL

There are separate guidance notes to accompany this form—
"Equality and Human Rights Impact Assessment — the Guide."
Please use these guidance notes as you complete this form.
Throughout the form, the word "proposal" refers to policy, strategy, plan, procedure, report or business case. This then, embraces a range of different actions such as setting budgets, developing high level strategies and organisational practices such as internal restructuring. Please also refer to the "Completion

Terminology" at the end of the form.

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c- List the outcomes from any consultation that relate to equalities and/or human rights issues e.g. with employees, service users, Unions or members of the public that has taken place in relation to the proposal.		
d- Financial Assessment	Costs (£)	
If applicable, state any relevant cost implications or savings expected from the proposal.	Implementation cost £	

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Page | 5Equality and Human Rights Impact Assessment 18/02/14

	4:	4: Equality	Impact As	ity Impact Assessment - Test
What impact will implementing this propo characteristics protected by <i>The Equality</i>	nenting this d by <i>The E</i>	s proposal	sal have on er Act 2010 ?	sal have on employees, service users or other people who share Act 2010?
Protected Characteristic:	Neutral Impact:		Negative Impact:	Evidence of impact and if applicable, justification where a 'Genuine Determining Reason'* exists *(see completion terminology)
Age (People of all ages)				
Disability (Mental, Physical, Sensory and Carers of Disabled people)				
Gender Reassignment				
Marital Status (Marriage and Civil Partnerships)				
Pregnancy and Maternity				
		Equality I	mpact As	ty Impact Assessment Test:

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5: Human Rights Impact	Rights Impact Assessment Test
Does this proposal have the potential to impact on an individual's Human Rights? Evidence of impact and , if applicable, justification where the impact is proportionate	ividual's Human Rights? Evidence of impact
Article 2 of protocol 1: Right to education	Yes No Evidence:
Article 3: Right not to be subjected to torture, inhumane or degrading treatment or punishment	Yes No Evidence:

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rticle 6: Right to a fair and public hearing	Yes No	
	Evidence:	
rticle 8: Right to respect for private and family life, ome and correspondence	Yes No Evidence:	
rticle 10: Freedom of expression	Yes No Evidence:	
rticle 14: Right not to be subject to discrimination	Yes No Evidence:	
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Other article not listed above, please state:	se state:		Yes	No
			Evidence:	
	6: Asse	6: Assessment Rating:	ting:	
Please rate the overall equality and human right assessment (Please see Completion terminology)	Red	Red	Amber	Green
Reason for that rating:				

7: Action Planning

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As a result of performing this assess adverse outcomes identified on empl protected by <i>The Equality Act 2010</i> ?	As a result of performing this assessment, what actions are proposed to remove or reduce any risks of adverse outcomes identified on employees, service users or other people who share characteristics protected by <i>The Equality Act 2010</i> ?	sed to remove people who s	or reduce an hare characte	y risks of ristics
Identified Risk and to whom:	Recommended Actions:	Responsible Lead:	Completion Date:	Review Date:
	8: Sign off			

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Completed by (Names and Services) :	M A Reilly
Signed off by (Head of Service) :	M A Reilly
Please send an electronic copy of you document and/or committee report to:	Please send an electronic copy of your completed EHRIA - without signatures - together with the proposal document and/or committee report to:
Equalities Team Customer Service and Performance Corporate Governance Aberdeen City Council Business Hub 13 Second Floor North Marischal College Broad Street Aberdeen AB10 1AB	
Telephone 01224 523039 Email sandrab@aberdeencity.gov.uk	ndrab@aberdeencity.gov.uk

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	9: Completion Terminology:
Assessment Pre-screening Rating:	This section will highlight where there is the obvious potential for a negative impact and subsequent risk of negative media coverage and reputational damage to the Council. Therefore, a full impact assessment is required, for example around sensitive issues such as marching, Gypsy/ Traveller issues, change to social care provision. It should also be completed to evidence why a full impact assessment was not required, example, there is no potential negative impact on people.
Assessment Rating:	After completing this document, rate the overall assessment as follows: Red: As a result of performing this assessment, it is evident that we will discriminate (direct, indirect, unintentional or otherwise) against one or more of the nine groups of people who share Protected Characteristics. It is essential that the use of the proposal be suspended until further work or assessment is performed and the discrimination is removed. Red Amber: As a result of performing this assessment, it is evident that a risk of negative impact exists to one or more of the nine groups of people who share Protected Characteristics. However, a genuine determining reason may exist that could legitimise or justify the use of this proposal and further professional advice should be taken. Amber: As a result of performing this assessment, it is evident that a risk of negative impact exists and this risk may be removed or reduced by implementing the actions detailed within the Action Planning section of this document. Green: As a result of performing this proposal does not appear to have any adverse impacts on people who share Protected Characteristics and no further actions are promended at this standal.
	Equality data is internal or external information that may indicate how the proposal

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Equality Data:	being analysed can affect different groups of people who share the nine <i>Protected</i> Characteristics – referred to hereafter as 'Equality Groups'.
•	Examples of <i>Equality Data</i> include: (this list is not definitive)
	 Application success rates by Equality Groups Complaints by Equality Groups Service usage and withdrawal of services by Equality Groups
	- 10
Genuine Determining	(i) A genuine determining reason exists
Reason	(ii) The action is proportionate to the legitimate aims of the organisation
	Where this is identified, it is recommended that professional and legal advice is sought prior to completing an Equality Impact Assessment.
Human Rights	The rights set out in the European Convention on Human Rights, as incorporated into the UK Law by the Human Rights Act 1998.
l egal Status.	This document is designed to assist us in "Identifying and eliminating unlawful Discrimination Harassment and Victimisation" as required by The Foundity Act Public
	Sector Duty 2011. An Equality Impact Assessment is not, in itself, legally binding and
	should not be used as a substitute for legal or other professional advice.

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