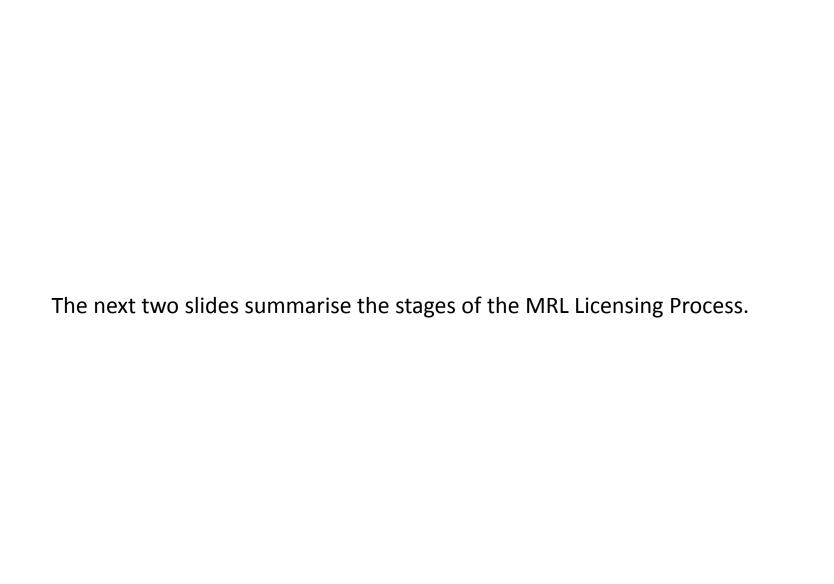
# Working together effectively

Ag obair go héifeachtach le chéile



Title:	Components of a Licence Application
Reference:	042
Revision:	0
Date:	10/04/2017





		MRL LICENCE STAGES 1/2	
Stage	Stage Name	Action Description	Action By
1	APPLICATION	Prepare and submit application	Applicant
2	PROCESSING	Review of Application and "Submit for	Authority
		Conditioning" to the relevant engineer	
3	CONDITIONING	Review the application and add any specific conditions that apply to the licence. Edits can be requested at this stage. An additional conditioning department may be invited (e.g. Parks/ Public Lighting/ Traffic etc). All pending conditions must be processed by a conditioner approver before submission for Approval.	Authority
4	APPROVAL	The licence application has been processed and conditioned. Verify that all required conditions have been added before approving the licence. Once approved, the applicant will be notified and requested to acknowledge their acceptance of the licensing conditions.	Authority
5	AGREEMENT	Applicant reviews the conditions applied to the licence and confirms their acceptance.	Applicant
6	PAYMENT APPROVAL	Costs are finalised. The invoice may be attached and payment arrangements put in place.	Authority/Applicant
7	GRANTED (Clerical but should be assigned to Inspector when granted)	The licence is granted once the payment arrangements are in place. On the 'Validity Start' date the licence defaults to 'Licence Valid' Inspections can be carried out on site after the Granted Stage.	Authority

		MRL LICENCE STAGES 2/2		
Stage	Stage Name	Action Description	Action By	
8	LICENCE VALID	The Validity Period in relation to this licence is now active. Functionality for Works Blocks and Notifications are available.	Applicant/Authority	
9	VALIDITY PERIOD	Once the Validity Period is expired, no further works are permitted on site. Extensions must be applied for during the Validity Period.	Applicant/Authority	
10	SIGNOFF	The Licence Holder has indicated that works have been completed. The Authority can carry out inspections.	Applicant/Authority	
11	GUARANTEE CONDITIONING	Conditioners can create any special conditions that are to apply during the Guarantee Period. (Exceptional circumstances)	Authority	
12	GUARANTEE PERIOD	Licence in Guarantee Period (Commences on submission of a satisfactory Signoff from the Applicant) and Applicant has responsibility for a minimum of 2 years.	Applicant/Authority	
13	LICENCE CLOSEOUT	Once the Guarantee Period ends, the Authority addresses any issues relating to charges etc during this stage.	Authority	
14	LICENCE CLOSED	The Licence is closed by the Roads Authority	Authority	

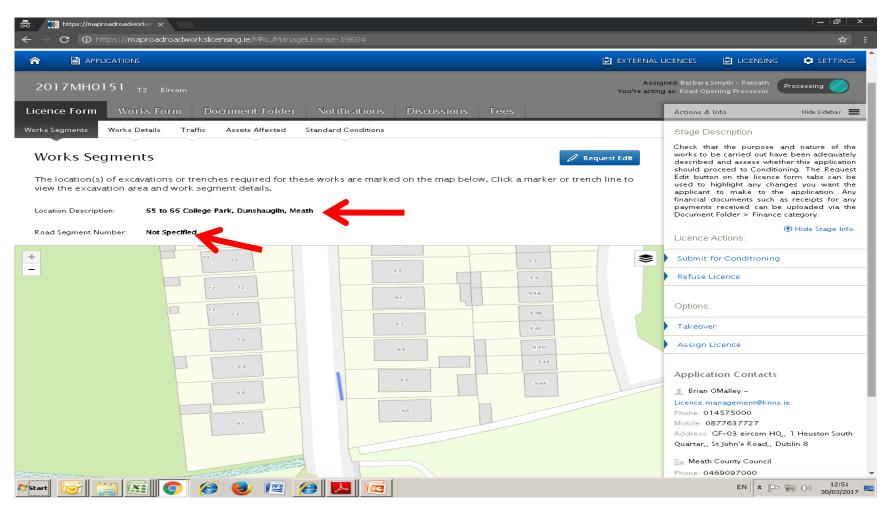
The slides/screenshots in this presentation demonstrate the information contained in a licence application on the MRL system. The accuracy of information on an application is dependent on the applicant inputs.

User guides have been prepared to assist the Road Authority user in carrying out the various actions that can be taken during the stages of the licensing process. In order to progress the licence to another stage the user will need to use the commands on the licence action sidebar. (which is visible on the right hand side of each screenshot)

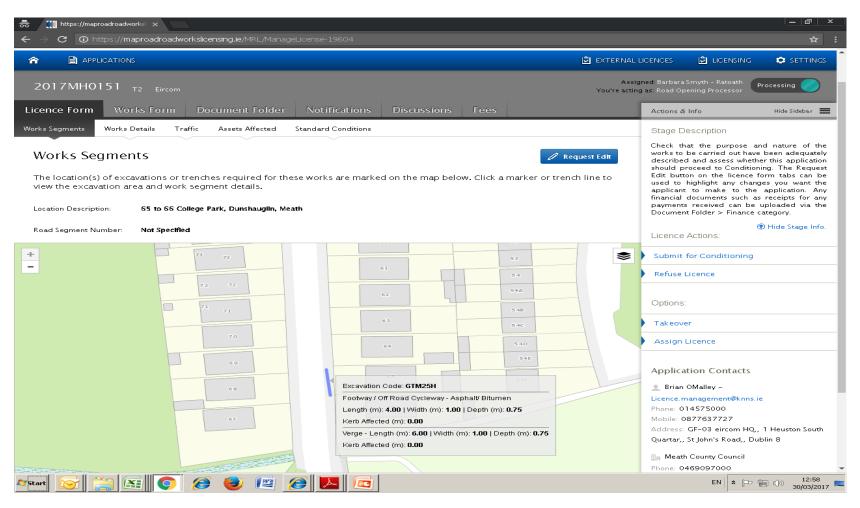
A list of these user guides for both the local authority and applicant are viewable on Pages 25-38. These user documents are available through the RMO.

When opening a licence the first tab that appears under Licence Form is "Works Segments".

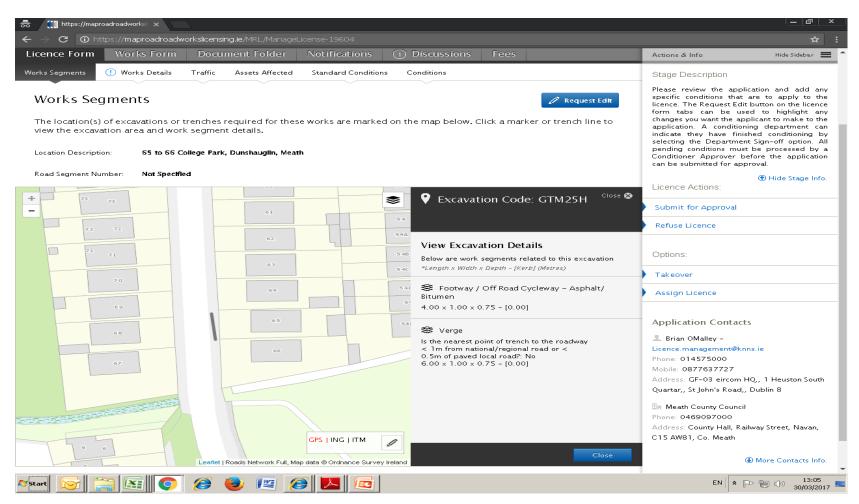
- The location description is given which is the address of the proposed works
- If included by the applicant the Road Segment Number is visible.



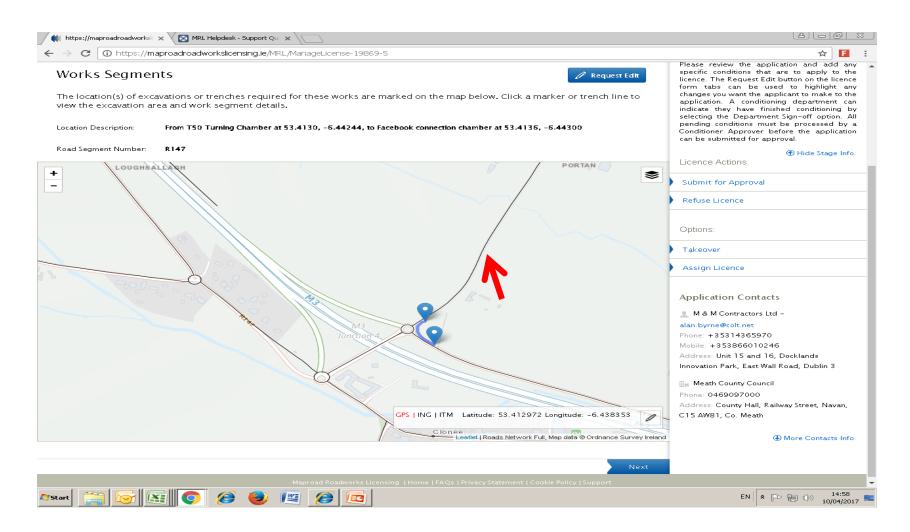
The excavation or excavations indicated by the applicant are visible on the map, if the user hovers over the excavation the excavation code, dimensions of the excavation and surfaces affected will appear as below.



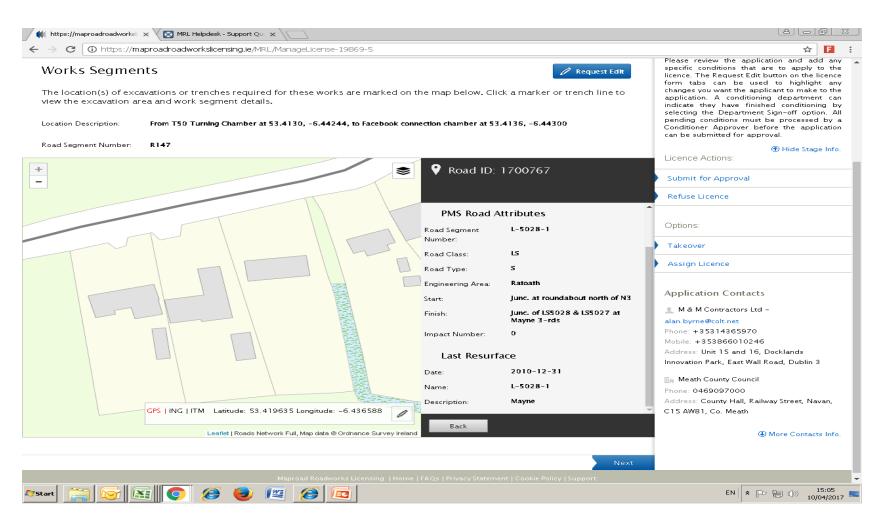
If the user clicks on the excavation the box below will appear giving a more detailed explanation of the excavation. The excavation, location and dimensions of the application are inputted by the applicant. MRL does not cross check between the drawn excavations and the inputted location or dimensions.



To see the Road Schedule details on map, zoom in until black lines appear. To view the attributes of a road segment click on the black line (note: short delay before data displays)



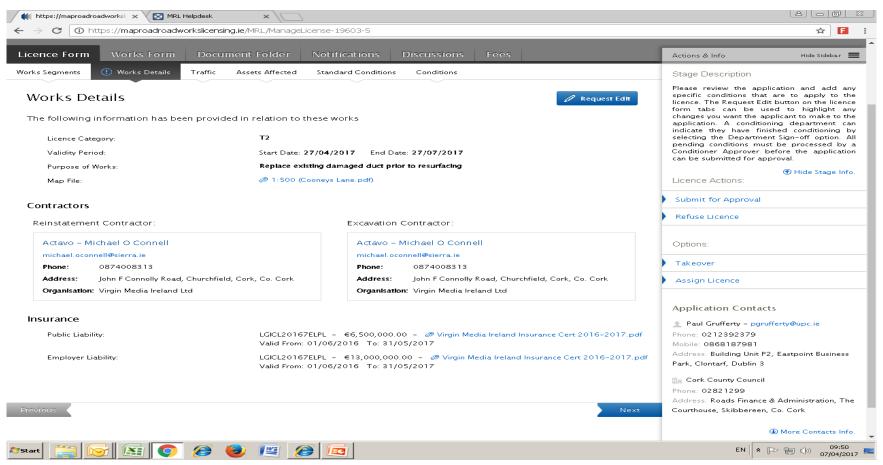
The box below will appear which will show 1. Road ID 2.Road Segment Number 3.Road Class 4.Road Type 5.Engineering Area 6. Start & End Position Of Road 7.Impact Number 8.Last Resurfacing Date



#### LICENCE FORM/WORKS DETAILS

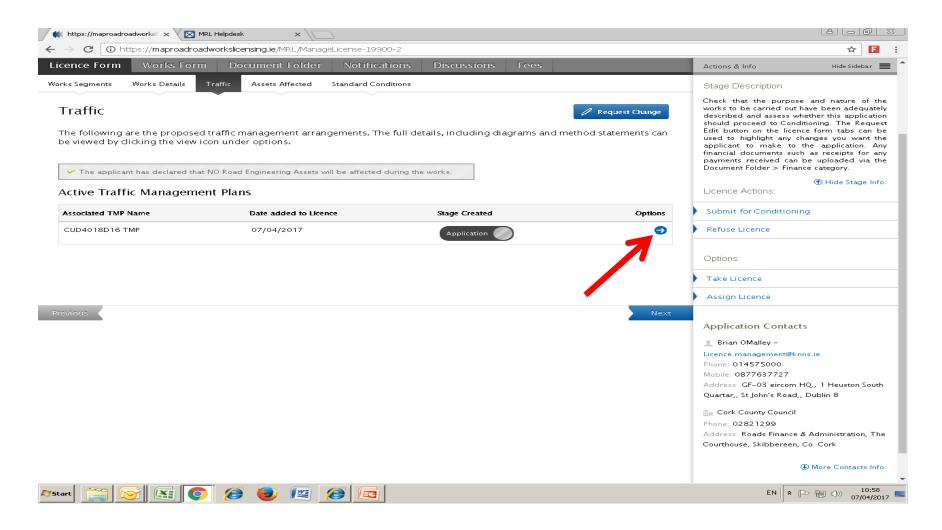
In "Licence Form" under the "Works Details" tab the following information is visible

- The licence category applied for by the applicant dependent on local authority parameters.
- The validity period requested which depends on local authority parameters .
- The purpose of the works
- A map file attachment required as a separate document.
- Contact details of both the Reinstatement & Excavation Contractor used by Road Authority as site contacts during the work.
- Public & Employers Liability details of the applicant at time of application. Insurances maintained in order by RMO.



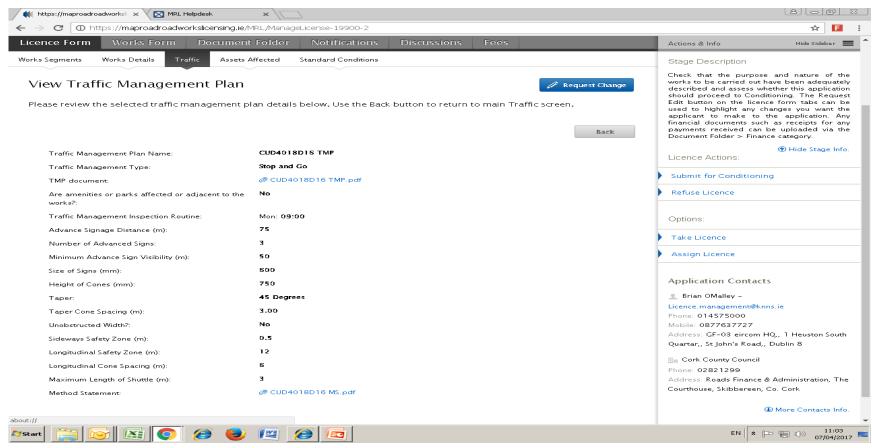
# **LICENCE FORM/TRAFFIC**

In "Licence Form" under "Traffic" the Traffic Management Plan submitted by the applicant is visible by clicking on the highlighted tab below



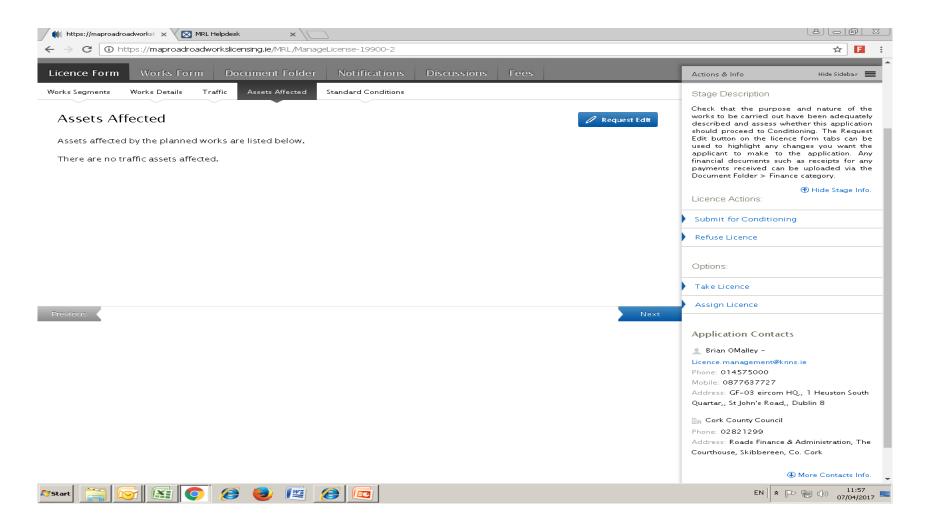
## LICENCE FORM/TRAFFIC

When viewing the Traffic Management Plan the following information is available – Traffic Management Plan Name – Traffic Management Type – Traffic Management Type document – If any amenities or parks are affected – Traffic Management Inspection Routine – Advance Signage Distance – No Of Advanced Signs – Minimum Advance Sign Visibility (m) – Size Of Signs (mm) – Height Of Cones (mm) – Taper – Taper Cone Spacing (m) – Unobstructed Width – Sideways Safety Zone – Longitudinal Safety Zone – Longitudinal Cone Spacing – Maximum Length Of Shuttle (m) – Method Statement



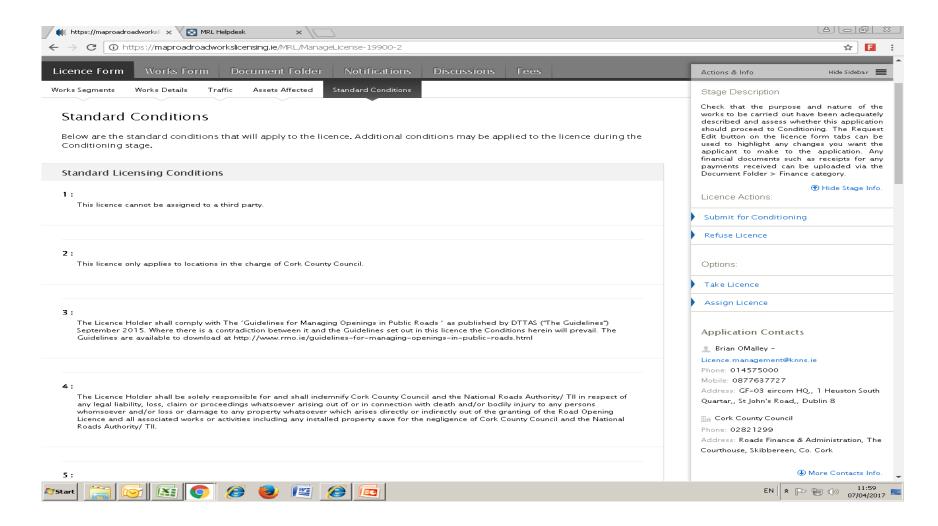
## LICENCE FORM/ASSETS AFFECTED

In "Licence Form" under "Assets Affected" any assets that will be affected by the proposed works will be visible if indicated by the applicant e.g. Road Lining



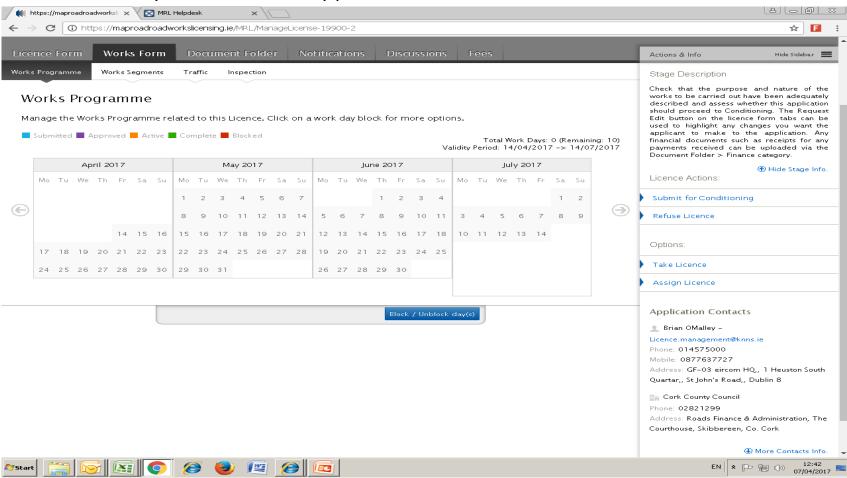
## LICENCE FORM/STANDARD CONDITIONS

In "Licence Form" under "Standard Conditions" the user can view the standard conditions of that local authority which will be applicable to this licence application.



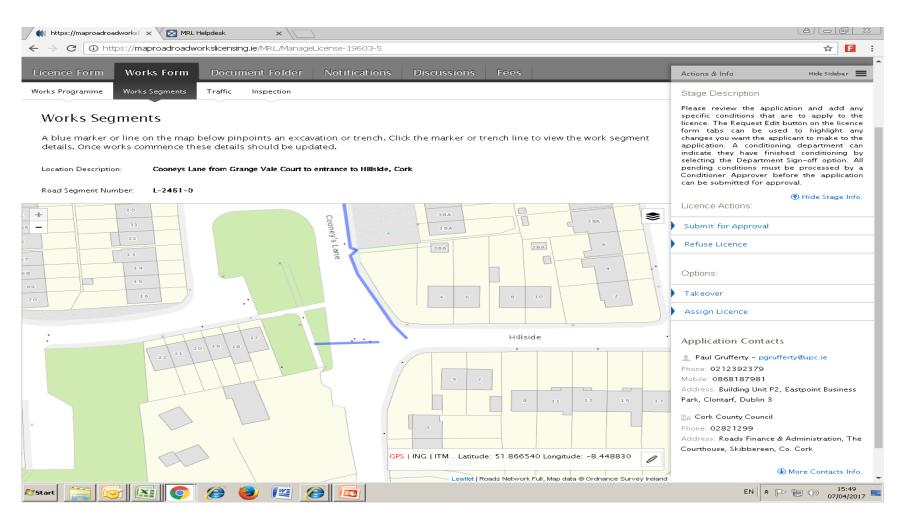
#### **WORKS FORM/WORKS PROGRAMME**

When a user opens a licence from the Granted stage onwards it will default to this tab rather than the Licence Form tab. The Works Programme will show any works days that have been submitted, approved, activated, completed by an applicant. It also allows the local authority to block off work days within the validity period.



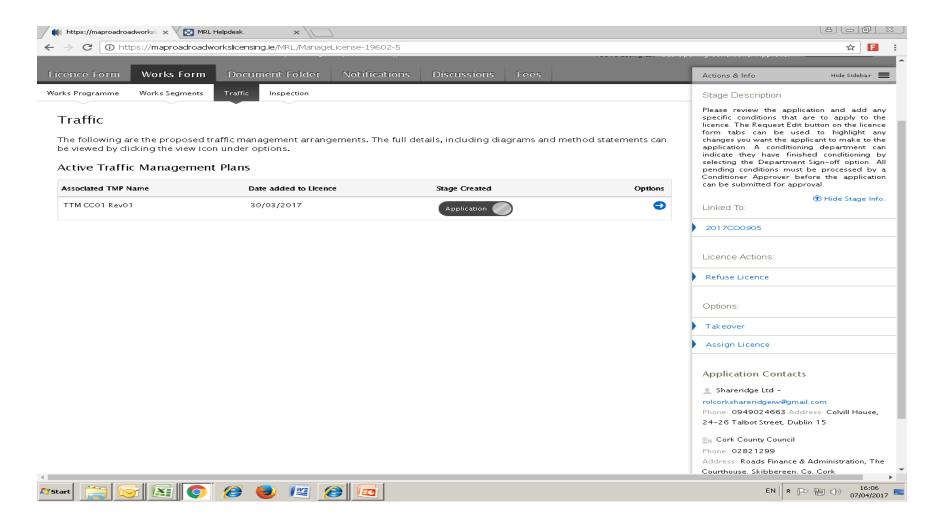
# **WORKS FORM/WORKS SEGMENTS**

In "Works Form" under "Works Segments" once the works are completed (when licence enters "Signoff" stage) by the applicant the excavation(s) dimensions will be visible here.



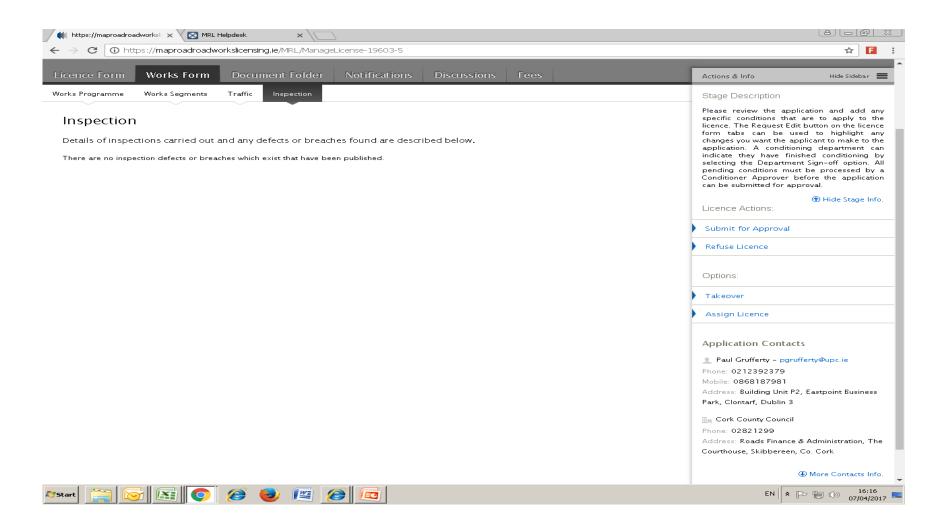
#### **WORKS FORM/TRAFFIC**

In "Works Form" under "Traffic" an applicant can submit multiple Traffic Management Plans throughout the life cycle of the licence which will be visible here



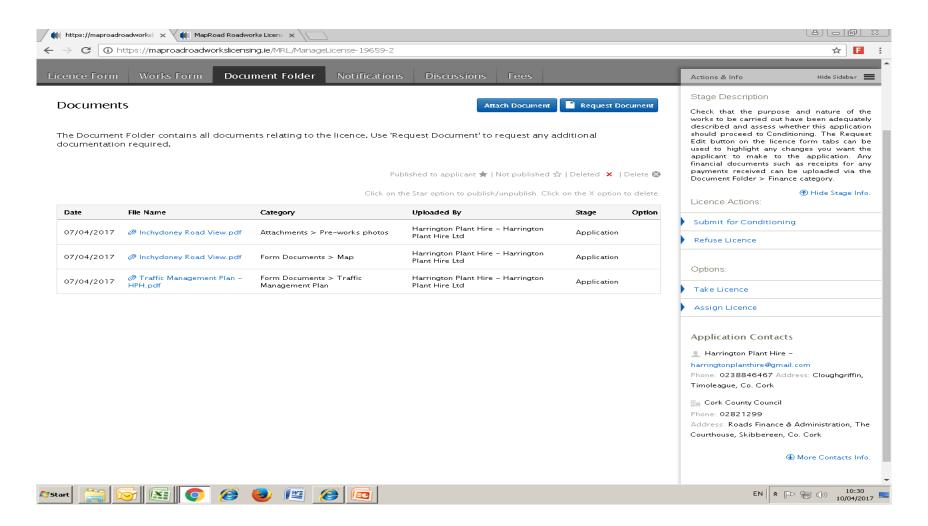
#### **WORKS FORM/INSPECTION**

In "Works Form" under "Inspection" any details of inspections or breaches or defects carried out after the licence has been granted by the local authority will be visible here.



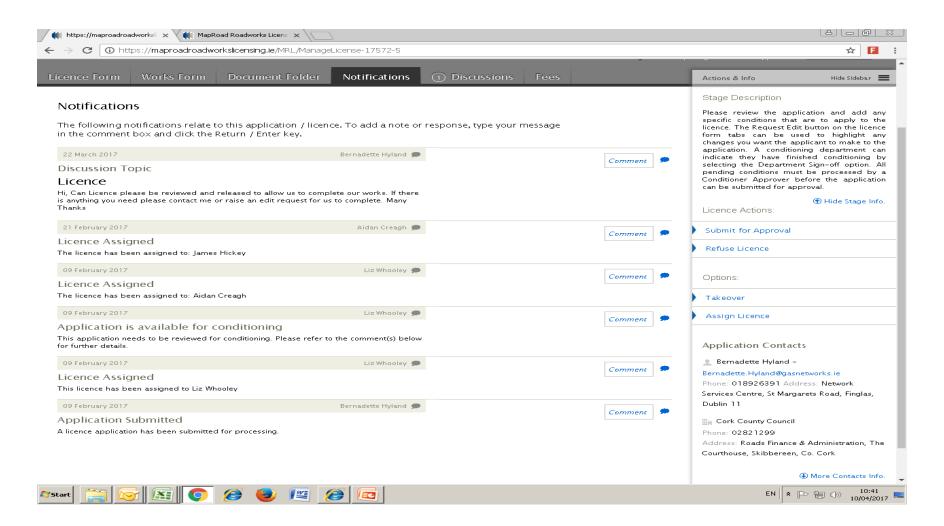
#### **DOCUMENT FOLDER**

The Document Folder contains all files that have been submitted by the applicant, in addition the local authority can also attach a document or request the applicant to attach another document.



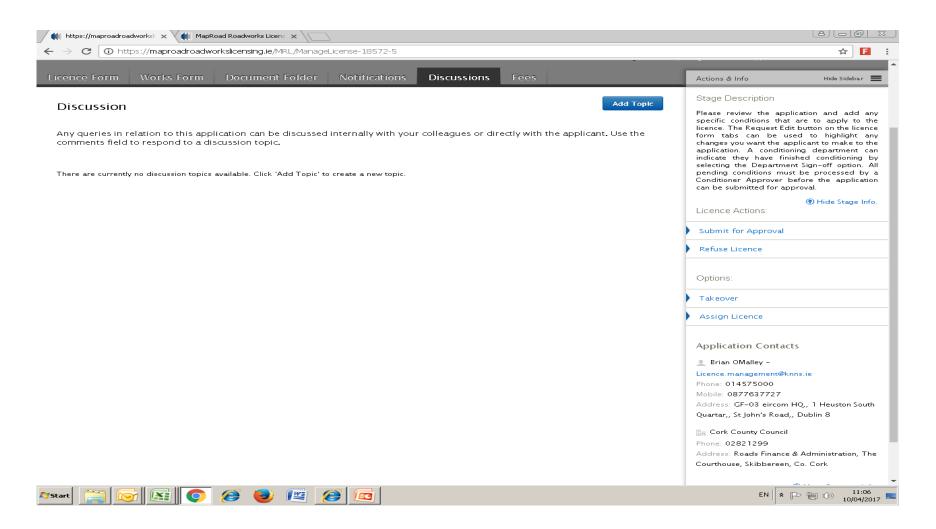
#### **NOTIFICATIONS**

The Notifications tab will show the dates on which all notifications that have issued in relation to the selected application.



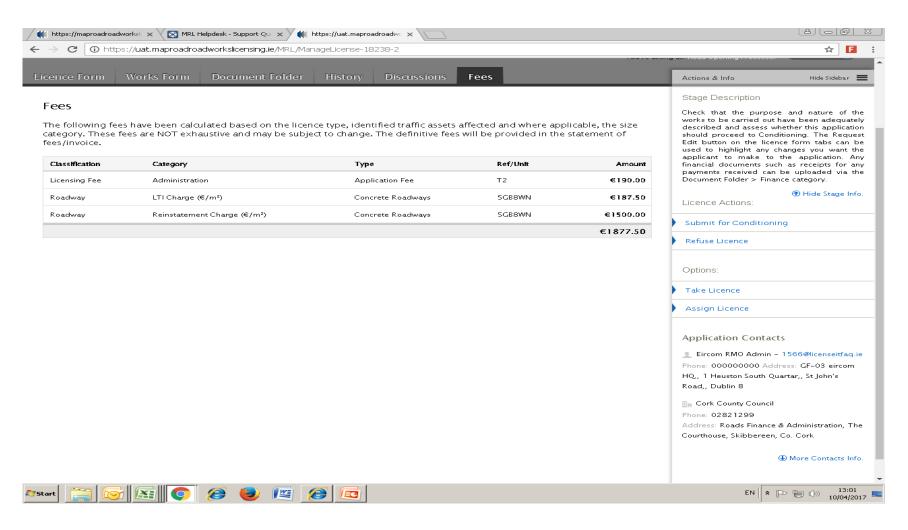
#### **DISCUSSIONS**

The "Discussions" tab allows for any queries related to the application to be discussed (a)internally within the local authority (b) directly with the applicant.



## **FEES**

In the "Fees" tab once the application has been submitted the fees in relation to Licensing Fee, Long Term Impact Charge and Reinstatement Charge will be visible. These fees are calculated based on the licence type and size of the excavation.



The following Pages 25-38 are a list of user guides for various actions on MRL these are available through the RMO.

	Guide No	Rev	Authority/ Applicant	Title
				Changing licence Limits (permanently or
	15	1	Authority	<u>temporarily)</u>
IRL stable Settings	29	1	Authority	Conditioning Template
ble				Clear Browser History for Internet
MRL justa m Se	35	1	Authority/Applicant	<u>Explorer Users</u>
MRL Adjustable System Settin	36	1	Authority/Applicant	Clear Browser History for Chrome Users
S				

	Guide No	Rev	Authority/ Applicant	Title
	1	1	Applicant	Applicant Guide T2/T3
	2	1	Applicant	Submitting a T1 Notification
	3	1	Applicant	Withdrawal Request
	4	1	Applicant	Creating a T2 <sup>1</sup>
ء				Works Programme - Drafting and
tio	5.1	1	Applicant	Submitting a Works Block
Application	6	1	Applicant	Creating a Traffic Management Template
dd	8	1	Authority	Finding an application by Map View
⋖	9	1	Authority	Finding an Application by License Number
	12	1	Applicant	Submitting a T4
	37	1	Applicant	Marking the Map on Works Segment
	39	1	Authority/Applicant	Raise a Discussion

	Guide No	Rev	Authority/ Applicant	Title
	3	1	Applicant	Withdrawal Request
	Г 1	1	Amplicant	Works Programme - Drafting and Submitting a
	5.1	1	Applicant	Works Block
	6	1	Applicant	Creating a Traffic Management Template
	8	1	Authority	Finding an application by Map View
	9	1	Authority	Finding an Application by License Number
ing	10	1	Authority	Assign Licence
Gess	11	1	Authority	Processing a Withdrawal Request
Processing	23	1	Authority	Processing Stage
	28	1	Authority	Edit Request
	39	1	Authority/Applicant	Raise a Discussion
	22	1	Applicant	Add a Document
	40	1	Applicant	How to copy an existing application

	Guide No	Rev	Authority/ Applicant	Title
	3	1	Applicant	Withdrawal Request
	5.1	1	Applicant	Works Programme - Drafting and Submitting a Works Block
	6	1	Applicant	Creating a Traffic Management Template
	8	1	Authority	Finding an application by Map View
	9	1	Authority	Finding an Application by License Number
	10	1	Authority	Assign Licence
	11	1	Authority	Processing a Withdrawal Request
	13	1	Authority	Works Programme
<b>b0</b>	13.1	1	Authority	Approving Works Block
jë.	13.2	1	Authority	Blocking Works Days
jö	16	1	Authority	Adding A Condition
di j	17	1	Authority	Selecting a Condition Template
Conditioning	24	1	Authority	Conditioning Stage
	28	1	Authority	Edit Request
	29	1	Authority	Conditioning Template
	30	1	Authority	Inviting A Conditioning Dept
	31	1	Authority	Conditioning Dept Invited to Condition Application
			Authority/Appl	
	39	1	icant	Raise a Discussion
	22	1	Applicant	Add a Document
	40	1	Applicant	How to copy an existing application

	Guide No	Rev	Authority/ Applicant	Title
	3	1	Applicant	Withdrawal Request
				Works Programme - Drafting and Submitting a
	5.1	1	Applicant	Works Block
	6	1	Applicant	Creating a Traffic Management Template
	8	1	Authority	Finding an application by Map View
	9	1	Authority	Finding an Application by License Number
	10	1	Authority	Assign Licence
Approval	11	1	Authority	Processing a Withdrawal Request
pro	13	1	Authority	Works Programme
Ap	13.1	1	Authority	Approving Works Block
-	13.2	1	Authority	Blocking Works Days
	25	1	Authority	<u>Approval Stage</u>
	39	1	Authority/Applicant	Raise a Discussion
	22	1	Applicant	Add a Document
	40	1	Applicant	How to copy an existing application

	Guide No	Rev	Authority/ Applicant	Title
	3	1	Applicant	Withdrawal Request
				Works Programme - Drafting and Submitting a
	5.1	1	Applicant	Works Block
jut	6	1	Applicant	Creating a Traffic Management Template
l me	8	1	Authority	Finding an application by Map View
Agreement	9	1	Authority	Finding an Application by License Number
Ag	11	1	Authority	Processing a Withdrawal Request
	39	1	Authority/Applicant	Raise a Discussion
	22	1	Applicant	Add a Document
	40	1	Applicant	How to copy an existing application

	Guide No	Rev	Authority/ Applicant	Title
				Works Programme - Drafting and Submitting a
	5.1	1	Applicant	Works Block
	6	1	Applicant	Creating a Traffic Management Template
	8	1	Authority	Finding an application by Map View
	9	1	Authority	Finding an Application by License Number
<u>_</u>	10	1	Authority	Assign Licence
Payment Approval	11	1	Authority	Processing a Withdrawal Request
d	13	1	Authority	Works Programme
it A	13.1	1	Authority	Approving Works Block
l en	13.2	1	Authority	Blocking Works Days
λ	26	1	Authority	Payment Approval
В	34	1	Authority	How to Issue an Invoice/Receipt
	39	1	Authority/Applicant	Raise a Discussion
	22	1	Applicant	Add a Document
	40	1	Applicant	How to copy an existing application

	Guide No	Rev	Authority/ Applicant	Title
				Works Programme - Drafting and Submitting a
	5.1	1	Applicant	Works Block
	6	1	Applicant	Creating a Traffic Management Template
	8	1	Authority	Finding an application by Map View
Granting	9	1	Authority	Finding an Application by License Number
ant	10	1	Authority	Assign Licence
- Gr	27	1	Authority	Granted
	39	1	Authority/Applicant	Raise a Discussion
	22	1	Applicant	Add a Document
	40	1	Applicant	How to copy an existing application

	Guide No	Rev	Authority/ Applicant	Title
				Works Programme - Drafting and Submitting a
	5.1	1	Applicant	Works Block
				Works Programme - Activating and Completing a
	5.2	1	Applicant	Works Block
	6	1	Applicant	Creating a Traffic Management Template
	7	1	Applicant	Marking Works Complete to notify Authority
	8	1	Authority	Finding an application by Map View
	9	1	Authority	Finding an Application by License Number
<u>.</u>	13.3	1	Authority	License extension through the work programme
Licence Valid	13.4	1	Authority	Processing a request for additional work days
9	14	1	Authority	Inspections Breach Defect
Gen	14.1	1	Authority	<u>Inspections</u>
<u>'</u>	14.2	1	Authority	<u>Breach</u>
	14.3	1	Authority	<u>Defect</u>
	20	1	Applicant	Indicating Works Not Done
	33	1	Applicant	Editing Works Complete
	39	1	Authority/Applicant	Raise a Discussion
	22	1	Applicant	Add a Document
	10	1	Authority	Assign Licence
	40	1	Applicant	How to copy an existing application

	Guide No	Rev	Authority/ Applicant	Title	
	7	1	Applicant	Marking Works Complete to notify Authority	
	8	1	Authority	Finding an application by Map View	
	9	1	Authority	Finding an Application by License Number	
	14	1	Authority	Inspections Breach Defect	
7	14.1	1	Authority	<u>Inspections</u>	
Validity Expired	14.2	1	Authority	<u>Breach</u>	
EXE	14.3	1	Authority	<u>Defect</u>	
dity	20	1	Applicant	<u>Indicating Works Not Done</u>	
/alic	33	1	Applicant	<b>Editing Works Complete</b>	
	39	1	Authority/Applicant	Raise a Discussion	
	22	1	Applicant	Add a Document	
	10	1	Authority	Assign Licence	
	40	1	Applicant	How to copy an existing application	

	Guide No	Rev	Authority/ Applicant	Title	
	9	1	Authority	Finding an Application by License Number	
	8	1	Authority	Finding an application by Map View	
	14	1	Authority	Inspections Breach Defect	
	14.1	1	Authority	<u>Inspections</u>	
	14.2	1	Authority	<u>Breach</u>	
	14.3	1	Authority	<u>Defect</u>	
Signoff				Authority Not Satisfied with Works Complete in Sign	
igi	19	1	Authority	Off Stage	
	21	1	Authority	Closing of a Granted Licence when Works Not Done	
	39	1	Authority/Applicant	Raise a Discussion	
	22	1	Applicant	Add a Document	
	10	1	Authority	Assign Licence	
	40	1	Applicant	How to copy an existing application	

	Guide No	Rev	Authority/ Applicant	Title	
	9	1	Authority	Finding an Application by License Number	
	8	1	Authority	Finding an application by Map View	
8	14	1	Authority	Inspections Breach Defect	
Conditioning	14.1	1	Authority	<u>Inspections</u>	
itio	14.2	1	Authority	<u>Breach</u>	
pu	14.3	1	Authority	<u>Defect</u>	
	16	1	Authority	Adding A Condition	
tee	17	1	Authority	Selecting a Condition Template	
ant	39	1	Authority/Applicant	Raise a Discussion	
Guarantee	22	1	Applicant	Add a Document	
Ō	10	1	Authority	Assign Licence	
	40	1	Applicant	How to copy an existing application	

	Guide No	Rev	Authority/ Applicant	Title
o ±	39	1	Authority/Applicant	Raise a Discussion
) Jen	22	1	Applicant	Add a Document
rar	10	1	Authority	Assign Licence
Guarantee Agreement	40	1	Applicant	How to copy an existing application
0 4				
<b>Guarantee</b> Period	39	1	Authority/Applicant	Raise a Discussion
uarante Period	22	1	Applicant	Add a Document
iua Pe	10	1	Authority	Assign Licence
<b>.</b>	40	1	Applicant	How to copy an existing application

	Guide No	Rev	Authority/ Applicant	Title
	24	4		
+	34	1	Authority	How to Issue an Invoice/Receipt
 	39	1	Authority/Applicant	Raise a Discussion
OS	22	1	Applicant	Add a Document
T	10	1	Authority	Assign Licence
Licence closeout	40	1	Applicant	How to copy an existing application
	9	1	Authority	Finding an Application by License Number
			,	Finding an application by Map
out	8	1	Authority	<u>View</u>
Closeout	34	1	Authority	How to Issue an Invoice/Receipt
မိ	39	1	Authority/Applicant	Raise a Discussion
	40	1	Applicant	How to copy an existing application

# Please submit any queries to the RMO through <a href="mailto:Support@mrl.jitbit.com">Support@mrl.jitbit.com</a>

