

M25 Events - Detailed Defect Report

DEFECT DETAILS		
Defect Ref		Status
10083183		Incident Cleared
Road No	Section	Direction
A1089	Main Carriageway	E
Junction From	Junction To	Marker Post
A126	A126	13/0
Location	Walkway at the bottom of slip to A126 nr ASDA r/bout	
Description	Missing BT cover on walkway	
Call Date/Time		
17 Mar 2017 14:00:12		
Additional Details		
Reported By	Name	Contact Number
Connect Plus		
Defect Category	Sub Category	Depot
Carriageway or Footway	Missing Ironwork	Blunts Farm
Immediate Response Req	Confirmed CAT1	
No	No	
Response Time	Chart Section	Paymech Section
120	1500A1089/153	A1089 IB 1-Y
Other Information		
Structure/Column ID	RSBS Ref	External Ref
Confirm WO	Follow up	Paymech Cost
ERP Cost		
Response Times		
Site Response Required By	Made Safe Required by	Restore Service Required by
17 Mar 2017 16:00:12		
Actual Site Response	Actual Made Safe	Actual Restore Service
17 Mar 2017 14:40:46	17 Mar 2017 14:40:46	
Lane Closure/Location		
Footway	Verge	Hardshoulder
No	Yes	No
Lane 1	Lane 2	Lane 3
No	No	No
Lane 4	Lane 5	Lane 6
No	No	No
Central Reservation		
No		
Gang Assignment		
Gang Assignment: 1		
Secondary Response	Gang Name	
Assigned Date/Time	ETA Date/Time	Required Response
17 Mar 2017 14:00:27	17 Mar 2017 15:00:00	
Assign Notes		
Works		
Arrival Date/Time	Hazards covered by RAs/Method Statements	If NO, control with DRA
17 Mar 2017 14:40:46	Yes	
DRA Notes		
Made Safe Date/Time	Depart Date/Time	Cancel Date/Time
17 Mar 2017 14:40:46	17 Mar 2017 14:40:46	
Cancellation Notes		
Follow up Work Required	Follow up Works	
No		
Additional Information		

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Expected Delay:	Traffic Management:	Nature of Works:
Temporary Speed Limit:	Narrow Lanes:	No Of Narrow Lanes:
Works Flag:	Summary/Detail:	Hardshoulder Only:
Closed Lanes:	Added Lanes:	

Date Created	Event Type	Action Log
17-MAR-2017 14:00	Call Received	██████ reported a cat 1 defect
17-MAR-2017 14:01	Outgoing call	Assigned HU 31
17-MAR-2017 14:05	Memo	Contact number for ██████ case of issue with location ██████
17-MAR-2017 14:41	Call Received	HU 31 advised they are at the area given but are currently not able to locate the defect so NOC have given them ██████'s phone number for him to explain the location.
17-MAR-2017 16:55	Hazard Mitigation	ISu unable to find this defect, Even though it was seen by inspector he was unable to stop at the time. Location was ascertained during a driveby and therefore maybe wrong. ISU searched immediate vicinity and was unable to find this missing cover. Tried to ring ██████, no reply, therefore no actions cannot be taken as this time. Therefore hazard cannot be mitigated
18-MAR-2017 18:40	Memo	
18-MAR-2017 18:41	Memo	Advised by day shift to close defect as no trace and day shift are unable to close defects