

ASC Area 6/8

Process: Deliver Service
 Title: Electrical Scout Sheet

Measures	HA Process
Generic	HA4
Contract Specific	
Guidance	

Works Order No.	A8402120050	c = consecutive	Direction	Position
Road:	A14	S = Sequential	NB = North Bound, SB = South Bound	L1=Lane1, CR= Central reserve
Date:	25/10/2016		EB = East Bound, WB West Bound	LV=Left Verge, RV=Right Verge
Name:				

COL Ref:	SIGN Bollard Ref:	MEWP Y/N	C	S	MP	JCT	H/S	Direction	Position	Comments and/or Additional Location: A Roads, Between Slips, Jet to Jet, At Jct,	Repair Carried out					Beyond Repair	
											Lamp /type	Fuse	Ballast	Ignitor	Repair Date		
BY0023								WB	LV								
BY0032								WB	LV								
TH004								WB	LV								
	NO ID							EB	LV	ENTRY SLIP							
	NO ID							EB	LV	ENTRY SLIP							
BY008								EB	LV								
	BY55							EB	LV								
	BY35							EB	LV								
	0783E							EB	LV								
	0787E							EB	LV								
	0789E							EB	LV								
	BOLLARD							EB	LV								
	0738W							EB	LV								
	0794E							EB	LV								
HU005								CR	CR								
HU009								CR	CR								
HU010								EB	LV								
	0370E							EB	RV	SPITTLER ROUNDABOUT KNOWN FAULT							
HU034			Y					EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
HU035			Y					EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
HU036			Y					EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
HU037			Y					EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
HU038			Y					EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
HU039			Y					EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
HU040			Y					EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
HU041			Y					EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
HU042			Y					EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
HU043			Y					EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
HU044			Y					EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
HU045			Y					EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
HU046			Y					EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
HU047			Y					EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
HU048			Y					EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
HU049			Y					EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
HU050			Y					EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
HU051			Y					EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
	04348							EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
	04338							EB	RV	SPITTLER ROUNDABOUT KNOWN FAULT							
	0366W							EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
	0185W							EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
	2489W							EB	LV	SPITTLER ROUNDABOUT KNOWN FAULT							
	2500W							EB	RV	SPITTLER ROUNDABOUT KNOWN FAULT							
	2271W							EB	RV	SPITTLER ROUNDABOUT KNOWN FAULT							
HU056								WB	LV								
	0471W							WB	LV								
	0502W							WB	LV	HUNTINGDON RACE COURSE KNOWN FAULT							
	0501W							WB	RV	HUNTINGDON RACE COURSE KNOWN FAULT							
BR028								WB	LV	HUNTINGDON RACE COURSE KNOWN FAULT							
BR028A								WB	LV	HUNTINGDON RACE COURSE KNOWN FAULT							
BR029								WB	LV	HUNTINGDON RACE COURSE KNOWN FAULT							
BR030								WB	LV	HUNTINGDON RACE COURSE KNOWN FAULT							
	BR041							WB	LV								
	NO ID							EB	LV	JCT ADB SIGN							
GM001								EB	LV								
GM003								EB	LV								
	1172E							EB	RV								
	3744E							EB	CR								
32	25									Totals							

ASC Area 6/8

Process: Deliver Service
 Title: Electrical Scout Sheet

History	HA Process
Generic	HA4
Location/Route	
Guidance	

Works Order No.		c = consecutive	Direction	Position
Road:	A14	S = Sequential	NB = North Bound, SB = South Bound	L1=Lane1, CR= Central reserve
Date:	23-10-16		EB = East Bound, WB West Bound	LV=Left Verge, RV=Right Verge
Name:				

COL Ref.	SIGN Bollard Ref.	MEWP Y/N	C	S	MP	JCT	H/B	Direction	Position	Comments and/or Additional Location: A Roads, Between Slips, Jct to Jct, At Jct.	Repair Carried out						
											Lamp type	Fuse	Ballast	Ignitor	Repair Date	Beyond Repair	
	27		✓	✓				W	L	Alk2 Jct 37							
	28		✓					"	R	offslip							
	30							"	R	onslip							
164	No Num		✓					W	L	offslip							
			✓					E	L	offslip							
								E	L	" "							
	47							W	L	Busby							
	48							W	R	offslip o/s Glass							
	49							L	R	" "							
	8143							E	L	Westley							
No Num								W	L	onslip 1st col							
ES18	F874							E	L	Morton Hill							
								E	R	offslip							
ES27	ES26							E	L	onslip							
								E	L	" "							
E1	E191									Rough on long post							
	E192									Sign at entry							
	E193									" "							
	E194									" "							
	18							E	L	Thurston							
										offslip							
	246							E	L	Stowmarket							
	247							E	R	onslip							
	246							E	L	" "							
	245							E	R	offslip							
178								W	R	Stowupland							
										offslip							
185	No Num							E	L	Clenden							
								W	L	onslip							
										offslip							
L151								EB	RV	Bramford							
	No Num							E	L	Sproughton							
	"							E	R	offslip							
	"							W	L	" "							
	"							W	R	onslip							
222								E	L	offslip							
0128								E	L	Felstowe							
0120								E	L	" "							
Totals																	

Jct 60 docks - 1x col 12M
 Jct 37 1x sign

ASC Area 6/8

Process: Deliver Service
 Title: Electrical Scout Sheet

Residency	HA Process
Genetic	
Contract System	
Guidance	

Works Order No.	A8402120050	c = consecutive	Direction	Position
Road:	A14	5 = Sequential	NB = North Bound, SB =South Bound	L1=Lane1, CR= Central reserve
Date:	24/8/1016		EB = East Bound, WB West Bound	LV=Left Verge, RV=Right Verge
Name:				

COL Ref.	SIGN Bollard Ref.	MEWP Y/N	C	S	MP	JCT	H/S	Direction	Position	Comments and/or Additional Location: A Roads, Between Slips, Jct to Jct, At Jct.	Repair Carried out				Beyond Repair	
											Lamp /type	Fuse	Ballast	Ignitor		Repair Date
BY023								EB	LV	BYTHORN						
BY020								EB	LV							
BY032								EB	LV							
	253E							EB	LV							
	302N							EB	LV	NO ID ADJ SIGN 253E						
	0783E							EB	LV							
	BY955							EB	RV							
	BY706							EB	RV							
	0787E							EB	LV							
	0787E							EB	LV							
	0789E							EB	LV							
	0546E							EB	LV							
	0547E							EB	RV							
	EL304							EB	RV	JCT 20						
HU005								EB	LV	JCT 22						
HU010								EB	LV							
	0379E							EB	LV	RBT						
SPITTLES ROUNDABOUT CABLE FAULT																
GM003								EB	LV	JCT 24 GODMANCHESTER						
GM001								EB	LV							
GM004								EB	LV							
	1172E							EB	LV							
	1173E							EB	LV							
	0009E							EB	LV							
	0009E							EB	RV							
GT524								EB	LV							
IM002								EB	LV	JCT 32 OF SLIP						
	3744E							EB	LV							
IM003								EB	LV	JCT 32 ON SLIP						
IM004								EB	LV							
ML001								EB	LV	JCT 33 OFF SLIP						
ML002								EB	LV							
	SIGN							EB	LV	JCT 35 OFF SLIP, OFF SLIP 30MPH						
	BOLLARD							WB	RV	JCT 37 ON SLIP ADJ EX101						
EX001								WB	LV	RTA DAMAGE						
EX002								WB	LV							
	3622W							WB	LV	JCT 33 OFF SLIP						
	3633W							WB	RV							
ML005								WB	LV	JCT 33 ON SLIP						
	3634W							WB	LV							
IM005								WB	LV	JCT 32 OFF SLIP						
IM006								WB	LV							
	3629W							WB	LV							
IM007								WB	LV	JCT 32 ON SLIP						
	GT449							WB	LV							
IM008								WB	LV							
GM008								WB	LV	JCT 24 OFF SLIP						
	2699W							WB	LV							
HU028								WB	LV	JCT 22 OFF SLIP						
	0471W							WB	LV							
	0502W							WB	RV							
	0501W							WB	LV							
BR28								WB	LV							
BR28A								WB	LV							
BR29								WB	LV							
	BR541							WB	LV	JCT 22 ON SLIP						
BR30								WB	LV							
Totals																

ASC Area 6/8

Process: Deliver Service

Title: Electrical Scout Sheet

Library	HA Process
Generic	HA4
Contract Source	
Guidance	

Works Order No.	A84042120050	c = consecutive	Direction	Position
Road:	A14	S = Sequential	NB = North Bound, SB =South Bound	L1=Lane1, CR= Central reserve
Date:	27/04/2016		EB = East Bound, WB West Bound	LV=Left Verge, RV=Right Verge
Name:				

COL Ref:	SIGN Bollard Ref:	MEWP Y/N	C	S	MP	JCT	H/S	Direction	Position	Comments and/or Additional Location: A Roads, Between Slips, Jct to Jct, At Jct,	Repair Carried out					Beyond Repair	
											Lamp Type	Fuse	Ballast	Ignitor	Repair Date		
BY022								E									
BY020								E									
BY032								E									
	253E							E									
	810N							E									
	3785E							E									
	8785							E									
	8786							E									
	8787E							E									
	8787E							E									
	8789E							E									
	8845E							E									
	0947E							E									
	8184							E									
HU005								E		JCT 23							
HU010								E		JCT 22 RACE COURSE							
	0378E							E		RST							
										JCT 23 18 COLUMNS OUT DUE TO CABLE FAULT							
GM003								E		JCT 24 GODMANCHESTER							
GM001								E									
GM004								E									
	1172E							E									
	1173E							E									
	0658E							E									
	0659E							E									
GTS24								E									
IM002								E		JCT 32 OF SLIP							
	3744E							E									
IN003								E		JCT 32 ON SLIP							
IM004								E									
ML001								E		JCT 33 OFF SLIP							
ML002								E									
	SIGN							E		JCT 25 OFF SLIP, NO ID TOP OF SLIP 200MPH							
	BOLLARD							W		JCT 37 ON SLIP, NO ID ADJ EX001							
EX001								W		RTA DAMAGE							
EX002								W									
	3602W							W		JCT 33 OFF SLIP							
	3503W							W									
ML006								W		JCT 33 ON SLIP							
	3504W							W									
1								W		JIC BRIDGE							
2								W		JIC BRIDGE							
3								W		JIC BRIDGE							
4								W		JIC BRIDGE							
5								W		JIC BRIDGE							
IN005								W		JCT 32 OFF SLIP							
IN006								W									
	3528W							W									
IN007								W		JCT 32 ON SLIP							
	GT443							W									
IN008								W									
GM008								W		JCT 24 GODMANCHESTER OFF SLIP							
	2583VV							W									
HU004								W		JCT 22 RACE COURSE OFF SLIP							
	0471W							W									
	0502W							W									
	0501W							W									
BR28								W									
BR28A								W									
BR28								W									
										Totals							

ASC Area 6/8

Process: Deliver Service

Title: Electrical Scout Sheet

Necessity	HA Process
Generic	
Contract Specific	HA4
Guidance	

Works Order No.	A8402120050	c = consecutive	Direction	Position
Road:	A14	S = Sequential	NB = North Bound, SB =South Bound	L1=Lane1, CR= Central reserve
Date:	28/01/2016		EB = East Bound, WB West Bound	LV=Left Verge, RV=Right Verge
Name:				

COL Ref.	SIGN Bollard Ref.	MEWP Y/N	C	S	MP	JCT	H/S	Direction	Position	Comments	Repair Carried out					Beyond Repair
											Lamp /type	Fuse	Ballast	Ignitor	Repair Date	
HU334			✓					RA	L/V	L1 YELLOW PHASE						
HU335			✓			23		RA	L/V	L1 BLUE PHASE						
HU336			✓			23		RA	L/V	L1 RED PHASE						
HU337			✓			23		RA	L/V	L1 BLUE PHASE						
HU338			✓			23		RA	L/V	L1 YELLOW PHASE						
HU339			✓			23		RA	R/V	L1 YELLOW PHASE						
HU340			✓			23		RA	R/V	L1 BLUE PHASE						
HU341			✓			23		RA	L/V	L1 RED PHASE						
HU342			✓			23		RA	L/V	L1 RED PHASE						
HU343			✓			23		RA	L/V	L1 BLUE PHASE						
HU344			✓			23		RA	L/V	L1 YELLOW PHASE						
HU345			✓			23		RA	L/V	L1 RED PHASE						
HU349			✓			23		RA	L/V	L1 BLUE PHASE						
HU350			✓			23		RA	L/V	L1 YELLOW PHASE						
HU351			✓			23		RA	L/V	L1 RED PHASE						
GM001		✓		✓				EB	L/V							
GM005		✓		✓				EB	L/V							
GM008		✓		✓				WB	L/V							
GT282		✓		✓				WB	R/V							
GT284		✓		✓				WB	R/V							
GT290		✓		✓				WB	R/V							
GT296		✓		✓				WB	L/V							
GT301		✓	✓					WB	R/V							
GT302		✓	✓					WB	R/V							
GT173		✓		✓				WB	L/V							
GT222		✓		✓				WB	L/V							
GT328		✓		✓				NB	L/V							
GT121		✓		✓				NB	L/V							
BJ001						32		EB	L/V	COLUMN MISSING RTA						
BM003		✓	✓			32		EB	R/V							
BM004		✓														
HL002		✓				33		EB	L/V							
HL008						33		WB	L/V							
EX001						37		WB	CR	DOUBLE HEAD RTA COLUMN						
IM002		✓	✓			37		WB	L/V							
IM005		✓	✓			32		WB	R/V							
IM007		✓	✓			32		WB	R/V							
IM008		✓	✓			32		WB	R/V							
BR028			✓			22		WB	L/V	NO SUPPLY						
BR028A			✓			22		WB	L/V	NO SUPPLY						
BR029			✓			22		WB	L/V	NO SUPPLY						
BR030			✓			22		WB	R/V	NO SUPPLY						
1		✓								JANE COSTANE BRIDGE						
2		✓								JANE COSTANE BRIDGE						
3		✓								JANE COSTANE BRIDGE						
4		✓								JANE COSTANE BRIDGE						
5		✓								JANE COSTANE BRIDGE						
6		✓								JANE COSTANE BRIDGE						
7		✓								JANE COSTANE BRIDGE						
8		✓								JANE COSTANE BRIDGE						
9		✓								JANE COSTANE BRIDGE						
Totals																