

Annex 4.

M25 Events - Detailed Defect Report

DEFECT DETAILS

Defect Ref			Status		
10083181			CLOSED		
Road No		Section		Direction	
A1089-A13B		Link Road		B	
Junction From		Junction To		Marker Post	
A1089		A13		9/7	
Location		on corner on off side			
Description		Inspector advises of cat 1 signage damage. chevron signs dirty, & 1 needs replacement-Depot aware of job, unit not required			
Call Date/Time					
17 Mar 2017 12:11:37					
Additional Details					
Reported By		Name		Contact Number	
Connect Plus		[REDACTED]		[REDACTED]	
Defect Category		Sub Category		Depot	
Traffic Sign		Wear & Tear Damage [REDACTED]		Blunts Farm	
Immediate Response Req		Confirmed CAT1			
No		No			
Response Time (mins)		Chart Section		Paymech Section	
120		1500A1089/239		A13 J4 D	
Control Information					
Structure/Column ID		RSBS Ref		External Ref	
		[REDACTED]			
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 14:11:37					
Actual Site Response		Actual Made Safe		Actual Restore Service	
Lane Closed/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			
		ISU 7 - Blunts Farm HU31			
Assigned Date/Time		ETA Date/Time		Required Response	
17 Mar 2017 12:12:21		17 Mar 2017 14:12:21			
Assign Notes					
Works					
Arrival Date/Time		Hazards covered by RAs/Method Statements		If NO, control with DRA	
DRA Notes					
Made Safe Date/Time		Depart Date/Time		Cancel Date/Time	
				17 Mar 2017 12:38:25	
Cancellation Notes		Depot aware of job, unit not required			
Follow up Work Required		Follow up Works			
No		Depot aware of job, unit not required			
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:	

Action Log		
Date Created	Log Type	Details
17-MAR-2017 12:13	Call Received	Inspector advises of wear and tear to chevron sign
17-MAR-2017 12:13	Outgoing call	passed to Isu
17-MAR-2017 12:34	Call Received	HU31 : This is an ongoing incident , we believe that the tags just coming off .
17-MAR-2017 12:35	Outgoing call	Spoke to: WE are aware of thois and this is in the process of being dealt with .
17-MAR-2017 15:58	Job Cancelled	
17-MAR-2017 15:59	Job Cancelled	Not needed as Depot is aware ..
17-MAR-2017 18:50	Defect Closed	Defect by user 17/03/2017 18:50:09.