

STSV Incident Report

General Details		Incident Details	
Incident ID	00064119	Incident Cat	DMRS
Contract	STSW	Incident Type	Major Pothole
Issued	02/03/2018 20:35:27	O/I Ref	
Status	O	Defect Ref	D-SW18235553014
BeCogent Ref:		Police Inc. No:	
Weather		Incident Description	
Other Cause		Pothole	

Organisation	Contacts	Contact Phone	Contact Mobile	Contact Email
Police Scotland	Police			

Location Details				
Region	Route	Junction	Marker Post	
	M74			
Location Description	MOI-SW1864129 M74 S/B Jct 6 onslip from Motherwell D-SW18235553014			
Easting	273561	Northing	655692	Link/Section 10785/92

Vehicle Response				
ISURef	Time Called	Time Allocated	Time Arrived	Time Departed
Operatives	02/03/2018 20:35:00	02/03/2018 20:35:00	03/03/2018 01:00:00	03/03/2018 01:30:00

No Trace	False
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Vehicles Involved							
Make/Model	Vehicle Registration	Colour	Driver	Foreign Vehicle	Slight Injuries	Serious Injuries	Fatal Injuries

Damage

Action Date	Actions Taken
02/03/2018 20:35:00	Police request to fill a pothole which is gradually becoming deeper - [REDACTED]
03/03/2018 03:55:00	Pothole temp filled with 4 tubs of cold-tar.
03/03/2018 04:04:00	email sent to STSV Defects

STSV Incident Report

General Details	
Incident ID	00064195
Contract	STSW
Issued	06/03/2018 07:06:15
Status	O
BeCogent Ref:	
Weather	
Other Cause	

Incident Details	
Incident Cat	DMRS
Incident Type	Major Pothole
O/I Ref	17SW13657
Defect Ref	D-SW18235554277
Police Inc. No:	485
Incident Description	
Charles from MART calling to report pothole, lane 1	

Organisation	Contacts	Contact Phone	Contact Mobile	Contact Email
Scotland Transerv				

Location Details			
Region	Route	Junction	Marker Post
	M74		
Location Description MOI-SW1864262, M74, s/b, 6, before on slip, D-SW18235554277			
Easting	273082	Northing	656310
Link/Section	10786/06		

Vehicle Response				
ISURef	Time Called	Time Allocated	Time Arrived	Time Departed
PAPA 1	06/03/2018 07:06:00	06/03/2018 07:06:00	06/03/2018 07:40:00	06/03/2018 08:45:00

No Trace	False
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Vehicles Involved							
Make/Model	Vehicle Registration	Colour	Driver	Foreign Vehicle	Slight Injuries	Serious Injuries	Fatal Injuries

Damage

Action Date	Actions Taken
06/03/2018 08:00:00	From Papa 1: Police on site and lane 1 closed, filling pothole now.
06/03/2018 08:26:00	From Papa 1: IPV at locus
06/03/2018 08:45:00	From Papa 1: road opened at 08.40. 2 potholes filled with 18 tubs of cold tar. 4 photos taken.

PROJECT TITLE: Polmadie M74 SB On from Motherwell resurfacing
PROJECT JOB NO: 18/SW/0319/061

1. OUTLINE OF THE DESIGN REQUIREMENT

The works are required to replace the life expired pavement and improve the ride quality throughout sections of the carriageway by removing the fretted and rutted surface course also Installation of new line markings , replace traffic counter loops array on approach . Design in compliance with DMRB standards and Trunk Road standard details

2. CLIENT'S CONSIDERATIONS, MANAGEMENT REQUIREMENTS AND KEY CDM 2015 DUTY HOLDERS FOR DESIGN.

Client Health And Safety Goals For The Project: A project constructed safely with zero accidents. A finished project with coordination and liaison ongoing throughout. Co-operation and coordination can only be achieved if there is good communication between all parties involved in all aspects of the project.

Client Contact: [REDACTED]

Principle Designer: [REDACTED]

3. PRE-CONSTRUCTION PROVIDED BY THE CLIENT

Scotland TranServ suggest that relevant Pre Construction Information for this project will include, but not be limited to, Public Utility information, relevant plans from IRIS and accident statistics

4. PROGRAMME FOR THE DESIGN

Below is an indication of design stages and key hold points within project design.

1. Transport Scotland Client Area Manager to provide scheme pre-construction information.
2. Commence Quality Plan & CDM 1 Review PU Information
3. Carry out desk top review using pavement manager
4. Carry out a visual survey of the area to determine the scope and extents of scheme.
5. Transpose information from visual survey and generate a cost estimate of proposed scheme.
6. Develop SOI(sa), CDM 2– Hold Point if GS6 required
7. Develop calculations, drawings, specification and method of measurement
8. Complete Design, CDM3 & pass for Peer to Peer Checking - Hold Point
9. Line manager Check - Hold Point
10. Scheme Approval from relevant Scheme Manager - Hold Point
11. Hand over project.

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Function Owner: Design Manager	Document Owner: Planned Maintenance Manager		

5. ESTIMATE OF ALL COSTS INCLUDING THE GRADE FOR EACH OPERATING COMPANY EMPLOYEE INVOLVED WITH THE DESIGN (Note: this is an estimate of resource/hours and subject to potential change as investigations develop and design progresses)

Design	Core Role Manager (not chargeable)	Conduct Design Approval and Certification	2 hrs
	Scheme Manager	Develop design, carry out scheme review and checks, and verify materials used, departure from standards, and certification of design.	hrs
	Senior Engineer	Carry out checking and review of calculations, drawings, specification, manage site risks and method of measurement, prepare departure of standards, and verify extent and scope of the scheme.	hrs
	Senior Technician	Prepare scheme calculations, drawings, specification, manage site risks and method of measurement	60 hrs
	Technician	Prepare scheme calculations, drawings, specification, manage site risks and method of measurement	10 hrs
	Graduate Engineer	Prepare scheme calculations, drawings, specification, manage site risks and method of measurement	6 hrs
	Specialist (eg Environmental)	Environmental review & reporting	4 hrs
		Total Design Hours	80 hrs
		Estimated Percentage of Design Hours	%

6. DESIGN AND STANDARDS TO BE ADOPTED

Design standards will include, but are not limited to, DMRB Volume 7 (HD 24/06) (HD 36/06), TSRGD, Traffic Signs Manual, Scotland Transerv Health and Safety Standards

REVISION:	REVISION DATE:
PREPARED BY: [REDACTED] (STS PROJECT ENGINEER)	APPROVED BY: (TS AREA MANAGER)

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Function Owner: Design Manager	Document Owner: Planned Maintenance Manager		

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STSV Incident Report

General Details		Incident Details	
Incident ID	00064255	Incident Cat	DMRS
Contract	STSW	Incident Type	Major Pothole
Issued	07/03/2018 09:30:41	O/I Ref	17SW13702
Status	O	Defect Ref	D-SW18235554580
BeCogent Ref:		Police Inc. No:	
Weather		Incident Description	
Other Cause		Pothole	

Organisation	Contacts	Contact Phone	Contact Mobile	Contact Email
Public				

Location Details				
Region	Route	Junction	Marker Post	
	M74			
Location Description	MOI-SW1864370 M74 N/B Jct 6. D-SW18235554580			
Easting	273248	Northing	656071	Link/Section 10786/05

Vehicle Response				
ISURef	Time Called	Time Allocated	Time Arrived	Time Departed
PAPA 1	07/03/2018 09:30:00	07/03/2018 09:30:00	07/03/2018 10:30:00	07/03/2018 10:45:00

No Trace	False
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Vehicles Involved							
Make/Model	Vehicle Registration	Colour	Driver	Foreign Vehicle	Slight Injuries	Serious Injuries	Fatal Injuries

Damage

Action Date	Actions Taken
07/03/2018 09:30:00	NCC replied - " Thank you for your defect report, we have despatched a crew to the area. Regards,"
07/03/2018 10:49:00	2 x potholes filled with 3 x tubs of cold-tar.
07/03/2018 10:49:00	4 photos taken, IPV also attended
07/03/2018 11:08:00	Emailed to STSV-Defects

STSV Incident Report

General Details	
Incident ID	00064299
Contract	STSW
Issued	07/03/2018 21:08:06
Status	O
BeCogent Ref:	98161
Weather	Fine no high winds
Other Cause	

Incident Details	
Incident Cat	DMRS
Incident Type	Road Surface
O/I Ref	17SW13746
Defect Ref	D-SW18235554953
Police Inc. No:	
Incident Description	

Road Defect

Incident Information

ID : 98161
Incident Date : Wed Mar 07 19:08:09 GMT 2018
Issue Type : POTHOLE
Classification: EMERGENCY
Issue Status : NEW
Cust Callback : false
Operator : TRANSERV
Notes : Pothole
*Caller only wished to provide a contact number, caller did not want the reference number

Agent Name : [REDACTED]

Contact Information

Title : [REDACTED]
First Name : [REDACTED]
Middle Initial : [REDACTED]
Last Name : [REDACTED]
Address 1 : [REDACTED]
Address 2 : [REDACTED]
Address 3 : [REDACTED]
Postcode : [REDACTED]
Telephone : [REDACTED]
Email : [REDACTED]

Location Information

Easting : 0
Northing : 0
Road Name : M74 (J1 - J12)
Carriageway : NORTHBOUND
Location Notes : M74, Northbound carriage way at junction 6, lane 1 near the off-slip to Hamilton

Organisation	Contacts	Contact Phone	Contact Mobile	Contact Email
Transport Scotland	[REDACTED]		[REDACTED]	

Location Details			
Region	Route	Junction	Marker Post
	M74		

Location Description	MOI, junction 6, lane 1 near the off-slip to Hamilton, D-SW18235554953
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Easting	273654	Northing	655506	Link/Section	10785/26
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Vehicle Response

ISURef	Time Called	Time Allocated	Time Arrived	Time Departed
Night Crew	07/03/2018 19:15:00	07/03/2018 19:08:00	07/03/2018 20:00:00	07/03/2018 20:30:00

No Trace	False
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Vehicles Involved

Make/Model	Vehicle Registration	Colour	Driver	Foreign Vehicle	Slight Injuries	Serious Injuries	Fatal Injuries
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Damage

Action Date Actions Taken

07/03/2018 19:15:00	SWDO [REDACTED] nformed
07/03/2018 20:30:00	From [REDACTED] pothole permanently repaired using 1/2 bag of Vialfix
07/03/2018 20:59:00	Entered on MOI - SW1864441
07/03/2018 21:11:00	E mailed to STSV Defects [REDACTED]

STSV Incident Report

General Details		Incident Details	
Incident ID	00061471	Incident Cat	DMRS
Contract	STSW	Incident Type	Major Pothole
Issued	20/01/2018 08:15:29	O/I Ref	17SW11607
Status	O	Defect Ref	D-SW18235529054
BeCogent Ref:		Police Inc. No:	0923
Weather		Incident Description	
Other Cause			3 potholes in lane 1

Organisation	Contacts	Contact Phone	Contact Mobile	Contact Email
Police Scotland	Police			

Location Details				
Region	Route	Junction	Marker Post	
	M74			
Location Description	MOI-SW1861061- M74 S/B Jct 6 adjacent to onslip, D-SW18235529054			
Easting	273560	Northing	655690	Link/Section 10785/92

Vehicle Response				
ISURef	Time Called	Time Allocated	Time Arrived	Time Departed
PAPA 1	20/01/2018 08:15:00	20/01/2018 08:15:00	20/01/2018 09:00:00	20/01/2018 09:15:00

No Trace	False
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Vehicles Involved							
Make/Model	Vehicle Registration	Colour	Driver	Foreign Vehicle	Slight Injuries	Serious Injuries	Fatal Injuries

Damage

Action Date	Actions Taken
20/01/2018 09:15:00	From ISU - 1 x pothole filled in STS area using 1 x tub of cold tar.
	approx 3 x potholes prior to STS boundary in DBFO area.
20/01/2018 11:08:00	DBFO control contacted and advised - [REDACTED]
20/01/2018 14:28:00	E-mailed to STSV Defects

STSV Incident Report

General Details	
Incident ID	00061538
Contract	STSW
Issued	21/01/2018 07:30:43
Status	O
BeCogent Ref:	
Weather	
Other Cause	

Incident Details	
Incident Cat	DMRS
Incident Type	Major Pothole
O/I Ref	17SW11615
Defect Ref	D-SW18235529070
Police Inc. No:	
Incident Description	
3 potholes	

Organisation	Contacts	Contact Phone	Contact Mobile	Contact Email
Scotland Transerv				

Location Details				
Region	Route	Junction	Marker Post	
	M74			
Location Description	MOI-SW1861111 M74 S/B Jct 6 D-SW18235529070			
Easting	273662	Northing	655531	Link/Section 10785/91

Vehicle Response				
ISURef	Time Called	Time Allocated	Time Arrived	Time Departed
PAPA 1	21/01/2018 07:30:00	21/01/2018 07:30:00	21/01/2018 08:15:00	21/01/2018 08:35:00

No Trace	False
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Vehicles Involved							
Make/Model	Vehicle Registration	Colour	Driver	Foreign Vehicle	Slight Injuries	Serious Injuries	Fatal Injuries

Damage

Action Date	Actions Taken
21/01/2018 09:45:00	3 x potholes filled with 3 x tubs of cold-tar.
21/01/2018 17:30:00	Emailed to STSV-Defects