

Incident Response Report



| | | | | | | | | |
|--|--|--|-------------------------|--|---|-----------------------|----------|----------|
| Unit | N/E | Route | A96 | Link/Section | 12606/01 | Incident Reference | 90759 | |
| Date | 4/5/19 | Latitude | | Longitude | | Chainage (ILO enters) | | |
| Type of incident (refer guidance) | OIL SPILL | | | | | | | |
| XSP (refer guidance) | | Direction of travel (refer guidance) | | / | | | | |
| Exact location details (refer guidance) | SPEY BAY ROUNDABOUT A96 | | | | | Photos of incident | | |
| | | | | | | Yes | No | |
| Disruption type (refer guidance) | / | | | Diversion used (refer guidance) | | / | | |
| Weather conditions (refer guidance) | FAIR | | | Road conditions (refer guidance) | | DRY | | |
| ISU / TRISS called out by | CONTROL | | | MoI Reference No. (ILO enters) | | NE1987857 | | |
| ISU or TRISS | ISU / TRISS vehicle reg. | A, Incident start time | B, Time arrived at site | C, Response time (B-A) | Response on time? | Time off site | | |
| ISU | redacted 11(2) | 14:20 | 14:45 | | <input checked="" type="checkbox"/> Yes | No | 16:40 | |
| D, Reason for failure to meet response time if C is more than 1 hour (7am to 7pm) or 1.5 hours (7pm to 7am) for ISU or 20 minutes for TRISS | | | | | | | | |
| E, Operations Manager or depute confirmation of reason for failure to meet response time at D | | | | Signature | | Date | | |
| Flood Reports | | | | | | Yes | No | |
| ISU / TRISS completes Flood Report where; flood is over 3cms deep or water lying represents a hazard to road users / may interrupt the free flow of traffic or b) may cause damage to other Structures or the carriageway or c) may cause damage to adjacent property or land. ILO populates in IRIS and enters RMMf defect reference | | | | | | | | |
| Response details | SLIPPERY ROAD SIGNS ON ALL APPROACHES + 250KG OF SAND | | | | | Photos of work | | |
| | | | | | | Yes | No | |
| Further works required on site - OI(s) to be raised | | advise on further work, eg permanent patch 2.0m x 1.0m required, new sign plate and 2 posts required etc | | | | | | |
| Damage to Crown Property details | | eg damage to verge / fencing / signs / carriageway / lighting units / bollards - or enter "NO DCP" | | | | | | |
| Car registration number / names details of persons involved | | | | | | | | |
| SEPA notified | | Dead animal details | | including red, roe or fallow deer, otter, badger, red squirrel, raptor species | | | | |
| No | Yes | | | | | | | |
| Emergency Services in attendance | | Police | Ambulance | Fire | Police Incident Number | | | |
| Initial resources attended incident | | | | | | | | |
| Name | On site | Off site | Vehicle/ Plant | | On site | Off site | Comments | |
| redacted 11(2) | 14:45 | | redacted 11(2) | | 14:45 | | | |
| redacted 11(2) | 14:45 | | | | | | | |
| Secondary or Contingency resources attended incident | | | | | | | | |
| Time Called Out | Name | On site | Off site | Vehicle/ Plant | | On site | Off site | Comments |
| 14:45 | redacted 11(2) | 16:15 | 16:30 | redacted 11(2) | | | | |
| I hereby certify that the details and resources stated above accurately represent the incident and the subsequent ISU/ TRISS response. | | | | | | | | |
| Sign/ Print name/ Date | | | | Sign/ Print name/ Date | | | | |
| redacted 11(2) | | | | redacted 11(2) | | | | |
| Signature | | | | Signature | | | | |
| redacted 11(2) | | | | redacted 11(2) | | | | |
| Print Name/ Date | | Print Name/ Date | | Print Name/ Date | | Print Name/ Date | | |
| redacted 11(2) 4/5/19 | | redacted 11(2) | | redacted 11(2) | | 6/5/19 | | |