


<b>Form Ref:</b> HSI-10	<b>Independent Health &amp; Safety Inspection – Blue Star Item</b>	<b>Version: 2.0</b> Jun 2015
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	<b>Awarded for Exceptional Performance or New Initiative not widely used on other sites</b>
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<b>Project</b>	<b>Principal Contractor (PC)</b>	<b>Date of Inspection</b>
A1 Leeming to Barton improvement	Carillion Morgan Sindall Joint Venture	24/11/2016
<b>Site Contact</b>	<b>Email Address</b>	<b>Telephone Number</b>
Roy Pearson	<a href="mailto:Roy.i.pearson@carillionplc.com">Roy.i.pearson@carillionplc.com</a>	01677 932316

<b>Description of Blue Star Item</b>	<p>This Blue star award has been awarded based on the 360 cameras on the traffic management vehicles and the new Works Order Management System (WOMS). These innovative systems have been included on the A1 Leeming to Barton project as continual safety improvement at no additional cost to the client.</p> <p>It also emphasises the commitment to safety leadership exhibited by the A1L2B traffic management team being the third blue star awarded in succession.</p>
<b>Benefits of Blue Star Item</b>	<p>The site has recently introduced WOMS (Works Order Management System) to their TM crews. Ipads carried by TM crews provide a safe and effective way to distribute and record instructions and actions in real time, and record proof of completion, confirming compliance with the current specification. The ease of use of the system ensures a speedy and effective response to any reported unsafe or damaged TM cones or signage, and allows photographic evidence to be gathered. This is particularly useful regarding the safe installation of diversion and sign maintenance, allowing the recording of undisputable evidence and a speedy response to customer complaints. Further safety advantages include the ability to record a site specific Point Of Work Risk Assessment, continually enhancing the safety message to the workforce, and eliminating the need for 3<sup>rd</sup> party inspections and audits, as these can be carried out at a computer screen within the office.</p> <p>TM vehicles have 360 degree cameras on them to provide real time images whilst they are working on site. These live images can be reviewed at any computer screen connected to the internet, these lives feeds can be viewed via mobile devises and desk top computers.</p>
<b>Details and Cost of any Specific Product</b>	<p>Works order management system (WOMS) – circa £250.00 per month</p> <p>360 Vehicle cameras – fitted to impact protection vehicles circa £4800</p> <p>360 Vehicle cameras – fitted to installation and maintenance vehicles circa £3200</p>

Photograph  
360 cameras



Photograph  
WOMS

PDF... Email...

**Printing options**  
*Note: This section will not be printed on the final document*

**Customer: a112b**

**Contract:**

Job No: A1L2B	DRS Date: 02/12/2016	Job Complete: Y
DRS No: A1L2B/10793	Cust O. No: Maintenance	Location: Site Wide
Crew: A1L2B Days	Start Date: 02/12/2016 07:37:41	Completion Date: 02/12/2016 16:31:58

Carillion Highway Maintenance, Traffic Management, Unit D3, Moss Industrial Estate, Leigh, WN7 3PT  
Tel 01942 685000 fax: 01942 685029 email: tmenquiries@carillionplc.com

**Additional Information**

SB01: Has Briefing Been Carried Out?: Yes  
SB02: Are All Personnel Fully Aware Of SSOW?: Yes

**Job Notes**

02/12/2016 07:39:10: Shift handover 07.00  
02/12/2016 07:41:55: Vehicle check o/s back marker light out informed P Summers  
02/12/2016 07:42:17:  
02/12/2016 07:42:35:  
02/12/2016 07:43:51: Loaded 4 heads on transit 2 for low street and 2 for gatherly road  
02/12/2016 08:09:10: 2 way traffic lights installed low street for Dave smith as requested  
02/12/2016 08:54:04: Standing signs for gatherly road 2 way traffic lights  
02/12/2016 11:05:44: Gatherly road 2 way traffic lights installed  
02/12/2016 11:05:45: Tracker fitter on with BG62 NGY and BU13 LNZ in Leeming compound  
02/12/2016 11:05:45: Fitter released bu13 LNZ  
02/12/2016 11:05:47:  
02/12/2016 11:08:23:  
02/12/2016 11:11:23:  
02/12/2016 11:12:17:  
02/12/2016 11:16:47:  
02/12/2016 11:17:03:  
02/12/2016 11:22:53: Rtc n/b 124/1 lanes 2 and 3 all vehicles moved into the works police at scene  
02/12/2016 12:27:57: Ambulance took 1 female adult  
02/12/2016 12:28:11: Left RTC  
02/12/2016 12:57:47: Safety zones installed Catterick north s/b mp134/6 and 132/6  
02/12/2016 13:20:20: Removed scotch corner lar 2 way traffic lights  
02/12/2016 14:23:08: Break  
02/12/2016 14:25:15: TSCO cone strike Catterick north n/b push 10 cones  
02/12/2016 15:10:57: Catterick north cone strike n/b push  
02/12/2016 15:11:57:  
02/12/2016 15:18:24:  
02/12/2016 15:18:43: Catterick north footed back  
02/12/2016 15:46:51: Gatherly road 2 way traffic lights removed  
02/12/2016 16:14:34: Off loaded traffic lights  
02/12/2016 16:27:59: Removed 2-way Ttl from LAR bow bridge

RTC  
DAMAGE  
FROM LOG



RTC  
DANAMGE  
FROM LOG

Details of TM damage





Evidence and time of rectification