



The purpose of this document is to guide Supply Chain colleagues through the process of recording incidents onto Highways England Airsweb.

Please note: It is important that the data entered is factual, accurate, and relevant. These reports may be disclosed as part of regulatory monitoring, legal or coronial proceedings. Furthermore, the detail of these reports may inform Safety Alerts, and/or be escalated to the Board and members of senior management.

Data must be reported in accordance with Highways England instruction to Supply Chain via GG 128 within the DMRB:

https://www.standardsforhighways.co.uk/dmrb/search?q=GG%20128&pageNumber=1

## Please ensure the information recorded is in accordance with GDPR. Please see the privacy statement for reference purposes.

Airsweb link: https://highwaysengland.airsweb.net/Default.aspx

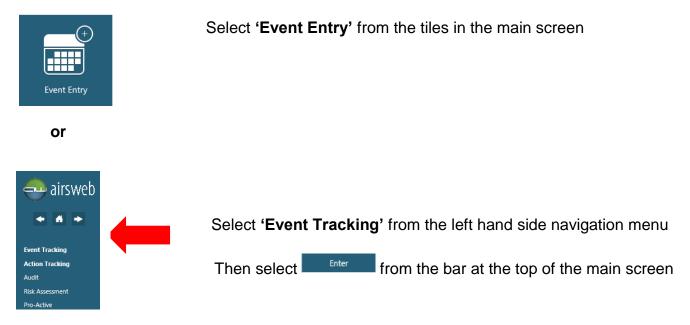
If you are having any technical issues with completing this information on Airsweb then please contact the Airsweb Supply Chain inbox via: <u>Airswebsupplychain@highwaysengland.co.uk</u>





## Highways England Airsweb Supply Chain Guidance - Step by Step - recording an incident

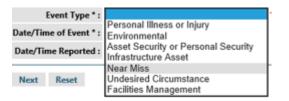
- 1. Access AirsWeb by selecting an appropriate link and 'Login'
- 2. To enter an event access:



3. In the first event entry screen ensure that the correct project is displayed in the dropdown.

ivent Trackir	ng				
Enter	Search	Graphs	Reports	Export	Summary
lease ensure all fields o		leted.			
Site/Projec	ct * :				$\sim$
Event Typ	ie*:		$\sim$		
Date/Time of Even	nt * :		0		
D. 4. (T)	ted: 2018-08-24	l 💌		11 ∨ : 54 ∨ If time	unknown, please leave bla

4. In the Event Type box select the most significant category from the dropdown (as displayed in the list below):



5. Enter the **exact date (**from the calendar ) and **exact time** of the incident *Please note – if you are unsure of the exact time of the incident upon reporting, provide an estimated time. Ensure that as soon as the correct time is known that you update the record with this information.* 





- 6. Once this has been completed click **next**.
- 7. Under kind of event select what happened from the dropdown (please see <u>Appendix A</u> for a full list of available categories)

Kind of Event * :	×

 Complete the incident form. Mandatory fields are marked with \*, however complete as many of the fields as you can to the best of your knowledge.
 Providing detailed information will assist Highways England to build valuable trend analysis

which will help us, in turn, protect our employees and supply chain colleagues.

Please ensure all fields denoted by * are completed.			
Event Type :	Near Miss		
Kind of Event * :			~
Person Reporting			
Last Name * :			
First Name * :			
Lookup Employer Name :			8
Employer Name :			
Business E-Mail Address :			
Details of Event			
Date/Time of Event :	2018-09-04T02:02		
Date/Time Reported :	2018-09-17T10:09		
Time into Shift :	hour(s) v min	ute(s)	
Shift Start Date and Time :		× ×	

Please note in accordance with GDPR personal information will not be visible and will be blanked out





9. Please now enter the exact location of the incident utilising the fields, as shown below

Site/Project * :	Office: PICCADILLY GATE - Manchester	
Location :	×	
Sub Location :	$\checkmark$	
Specific Location (include RCC Log no if relevant) :		$\langle \rangle$
Coordinates * :	<u> </u>	

To enter coordinates – select the map icon above. Once you have selected this, the following screen will pop up:

Choose Exact Location				
	>			
Map Satellite	WGS84 Longitude: Latitude: OSGB Northing: Easting: Address Done Use Image Cancel Description			
Paris Paris Cocgle Map data 22018 GeoBasis-DE/EKG (22009). Google. Inst. Geogr. Nacional. Mapa Gisrael, ORIONAME. Terma of Use				

Once you see this screen, key the location into the top bar as below and select the arrow next to it

Choose Exact Location			
m6 jun	ction 6		>
Мар	Satellite	Abbeystead	WGS84 Longitude: -2.749546631817452 Latitude: 53.95006796577948
ckerham		Over esdale	OSGB Northing: 450701.238 Easting: 350905.38
	Forton	-	Address M6 Lancaster LA2 9DF UK
	Use the zoom in to home into the location and check if correct, if not zoom out and the hand icon to navigate	+	Done Use Image Cancel Description
Google	around the map. Once the correct location is found click on it and then <b>click done</b>	f Use Report a map error	

Please note: this is the exact location of the incident



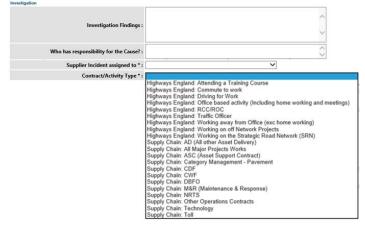


10. Enter the description of the incident in '**Describe the facts of what happened**'. Omit any personal information such as names, vehicle registration numbers and gender (referring to a person as Injured Party, Individual or they).

Describe the facts of what happened * :				< >
Immediate Actions Taken :				$\bigcirc$
Names of Witnesses (Last Name, First Name) : :		,		
Additional Witnesses :			$\langle \rangle$	
Security Category :	Assault Assault Insecure Building Found Theft	Break-in to Motor Vehicle Intruder in Building Threatening Behaviour	<ul> <li>Disturbance</li> <li>Substance Abuse</li> <li>Vandalism/Malicious</li> <li>Damage</li> </ul>	☐ False Alarm Activation ☐ Suspicious Person
Assailant Person Type :		~		
Weapon used :	~			
Police Report Filed :	~			
Police Report Details :			$\langle \rangle$	
Core Vehicle Reporting Was there a vehicle involved in this event? :	~			

- Add
   Reset
   Spell Check

   11. Under \*"Supplier Incident assigned to" select your Organisation from the drop down.
- Please note: The supplier selected here must be the same supplier that is awarded the hours worked on this scheme (used to calculate the AFR)
- 12. Under Contract/Activity type select the **contract** that you are working on from the list below with the Supply Chain prefix (please do not select a Highways England option)



Please note: if a contract type is not covered then please contact the Airsweb Supply Chain inbox





- 13. Complete the event Sub Type: This is where the incident category relating to the selected Event Type is to be included (eg. for Personal Injury - RIDDOR, for Near Miss - HiPo etc.) A list of drop down options under the correlating Event Type can be found in <u>Appendix B</u>.
- 14. Once you have completed as much information as you are able to then please click 'add'. This will now have created a record like the one shown below: *Please note: the blue cross is used to censor sensitive information and/or unique identifying numbers this will not be present on your system.*

System Event ID

System Event ID 🔀 Created Please click below to reload the record.

Reload record

Click here to e-mail notification of event

## Appendix A: Kind of event dropdown list

Kind of Event			Event Type(s)	
Animal - Attacked by bird	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Animal - Attacked by insect	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Animal - Attacked by mammal	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Animal - On network (deceased)	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Animal - On network (live)	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Asset failure, damage, or unsafe condition	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Cable Management	Facilities Management			
Car Park	Facilities Management			
CCTV Failure	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Chamber or drainage collapse	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Cleaning	Facilities Management			
Collision with fixed or stationary object or material - In Vehicle	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Collision with fixed or stationary object or material - Not in Vehicle	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Communications - Airwave issues	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Communications - Bluetooth / mobile issues	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Compliance	Facilities Management			
Cone Strike	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Control Works Failure	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Drowned or asphyxiated	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Electricity	Facilities Management			
Environment - Disturbance of natural site	Personal Illness or Injury	Environmental	Asset Security or Personal Security	Near M
Environment - ecology	Environmental	Near Miss	Undesired Circumstance	
Environment - heritage / archaeology	Environmental	Near Miss	Undesired Circumstance	
Environment - land contamination	Environmental	Near Miss	Undesired Circumstance	
Environment - nuisance (noise, light, odour, vibration, dust, steam)	Environmental	Near Miss	Undesired Circumstance	
Environment - spill, leak or uncontrolled discharge	Environmental	Near Miss	Undesired Circumstance	
Environment - waste and materials	Environmental	Near Miss	Undesired Circumstance	
Environment - water	Environmental	Near Miss	Undesired Circumstance	
Explosion	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Fall, slide, or accumulation of debris or material	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Fell from a height	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Fell, slipped, or tripped on same level	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Fire	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Fire Evacuation	Facilities Management			
First Aid	Facilities Management			
Grounds Maintenance	Facilities Management			
Hard Shoulder Misuse	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Health - Faint or collapse - Medical	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Health - Faint or collapse - Work Related	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Health - Onset of illness to person	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Health - Stress-related symptoms	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Hit by a moving or falling object	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
Hit by a moving vehicle or plant	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesi
	Facilities Management	.,		

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Kind of Event			Event Type(s)	
Incursion; Intentional – Because of breakdown	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Incursion; Intentional - Breach of Rolling Road Block (TOS)	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Incursion; Intentional - To seek benefit	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Incursion; Intentional – To seek information	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Incursion; Unintentional - Driver confused	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Incursion; Unintentional - Follow in	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Incursion; Unintentional - Result of accident	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Injured while handling - Lifting or Carrying	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Injured while handling - Pushing or Pulling	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Intentional illegal access to site	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
IPV Strike	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Live Carriageway Crossing	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Live Carriageway Working	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Live lane broken down vehicles	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Loss or theft of goods or assets	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Lower Limb Disorder	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Maintenance	Facilities Management			
Person contact with electricity	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Person exposed to harmful substance	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Personal Security - Intimidating behaviour	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Personal Security - Physical assault	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Personal Security - Racial Abuse	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Personal Security - Verbal abuse or insult	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Plant failure, damage, or unsafe condition	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Potential exposure to Asbestos	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Pothole issue	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Procedural - HE Contractor	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Procedural - HE Employee	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Procedural - Non HE Contractor	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Procedural - On Road	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Procedural - RCC/ROC	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Radio or Telephony Comms Failure	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
RCC/ROC Control Office Base System Failure	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
RCC/ROC Safety Stand Down	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Red X Non-Compliance	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Road Traffic Collision	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Security	Facilities Management			
Security threat - IT	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Security threat - Personal	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Security threat - Premises	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Security threat disruption	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undesired Circumstances
Service strike CCTV	Personal Illness or Injury	Infrastructure Asset		
Service strike electricity	Personal Illness or Injury	Infrastructure Asset		
Service strike gas	Personal Illness or Injury	Infrastructure Asset		
Service strike other cables or pipelines	Personal Illness or Injury	Infrastructure Asset		
Service strike water	Personal Illness or Injury	Infrastructure Asset		

Kind of Event			Event Type(s)	
Signal Fault/Unable to be Set	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undes
Signal not set - Requested	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undes
Signal not set - Unrequested	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undes
Signal Set incorrectly	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undes
Signal Setting or Signal Fault	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undes
Simulator training issues	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undes
Structural Safety – (FOIA) Failure or collapse	Infrastructure Asset			
Structural Safety – (FOIA) No collapse	Infrastructure Asset			
Structural Safety – High Potential Near Miss	Infrastructure Asset			
Structural Safety – Incident	Infrastructure Asset			
Structural Safety – Near Miss	Infrastructure Asset			
Structural Safety – Structural Concern	Infrastructure Asset			
Structure, trench, or scaffold collapse	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undes
Temperature	Facilities Management			
Unauthorised Access to a Confined Space	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undes
Unplanned Event disrupting business continuity	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undes
Vegetation- no place of safety to stand	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undes
Vegetation- unable to undertake work activity	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undes
Vehicle failure, damage, or unsafe condition	Personal Illness or Injury	Asset Security or Personal Security	Near Miss	Undes
Weather	Facilities Management			

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## Appendix B: Event Subtype dropdown list

Event Type	Event Subtype		
Personal Illness or Injury	RIDDOR Fatality		
	RIDDOR - Specified Injury		
	RIDDOR > 7 Days		
	4 to 7 Day Injury		
	1 to 3 Day Injury		
	Fatality Non RIDDOR		
	RIDDOR Member of the public hospital adm		
	Taken medically ill		
	No Lost Time Injury		
	Non-RIDDOR – Specified Injury		
	Non-RIDDOR > 7 Day Injury		
	Less than 1 Day Injury		
	RIDDOR Disease		

Event Type	Event Subtype			
	Permit Breach			
	Enforcement action by regulatory body			
	Breach of existing license / permit conditions			
	Breach of legislation			
Environmental	Prosecution by regulatory body			
	Impact on project programme / costs			
	Failure to meet planning commitment			
	Reputational damage			

Event Type	Event Subtype	Event Type	Event Subtype
	Alarm Event		Fire
	Crime		Service Strike
	Drugs Found		Property, vehicle, plant damage
	Law Enforcement Contact	Infrastructure Asset	RIDDOR Dangerous Occurrence
	Peace Disturbance		Failure of Infrastructure Asset
	Property Damage - Incidental		Structural Damage
Asset Security or Personal Security	Suspicious Activity		
	Theft of goods or assets	Event Type	Event Subtype
	Trespass		High Potential RIDDOR chance avoidance
	Vehicle Repossession		High Potential RIDDOR intervention by person
	Incursion	Near Miss	High Potential non-RIDDOR chance avoidance
	Verbal abuse or intimidation		High Potential non-RIDDOR intervention by person
	Assault		Minor or low potential impact

Event Type	Event Subtype	Event Type	Event Subtype
	Individ	Undesired	Pro-Active Intervention
Facilities Management		Circumstance	Observation
		For Highways England use only	
	Buneme		