

PRINCIPAL DESIGNER WORKING GROUP

Root Cause Analysis – Capture and Application of Lessons Learnt / Design Change Process

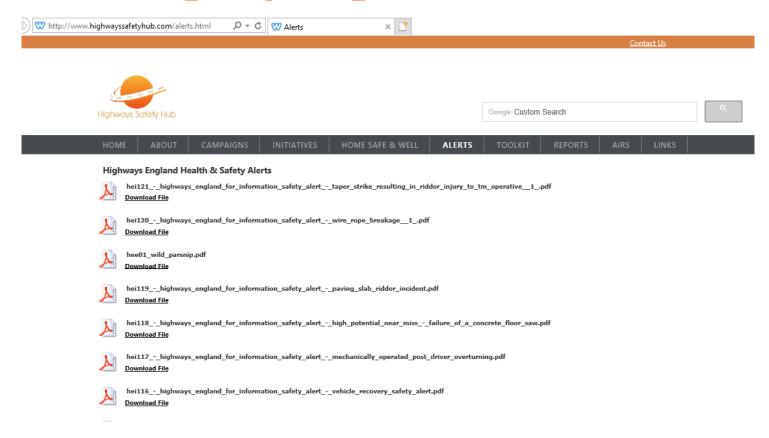
17th October 2019







Highways England H & S Alerts



Available at http://www.highwayssafetyhub.com/alerts.html



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Safety Alerts - Recent

 Within the period since our last PDWG meeting on 25th July 2019 we have received and reviewed 15 safety alerts within our safety team (Principal Designers / H & S Practitioners) at monthly Safety, Design and Designers meetings.

Highways England Safety Alert	Торіс	Date Received	Root Cause	Improvement	PDWG WLSG Review
HEi 105	Notification of Product Recall from 3M USA - Lifelines	30 th July 2019			
HEi 106	Flat Bed Trailer Near Miss	5 th August 2019			
HEi 107	Further Updates to HE Incident Reporting System - AIRSWeb	6 th August 2019			
HEi 108	Service Strike	12 th August 2019			
HEi 109	Insecure Load – Low Loader	13 th August 2019			
HEi 110	Fall from Height (Failed Side) Impact Bar on Cone Well	13 th August 2019			
HEi 111	Inspection of Recessed (Offset) Gullies	15 th August 2019			
HEi 114	Inspection of Recessed (Offset) Gullies	30 th August 2019			
HEi 115	Changes to the Driver Qualification Cards	11 th September 2019			
HEi 116	Vehicle Recovery Injury	11 th September 2019			
HEi 117	Mechanically Operated Post Driver Overturning	11 th September 2019			
HEi 118	High Potential Near Miss – Failure of a Concrete Floor Saw	13th September 2019			
HEi 119	Paving Slab RIDDR Incident	19 th September 2019			
HEi 120	Wire Rope	3rd October 2019			
HEi 121	Taper Strike Resulting in RIDDOR Injury to TM Operative	4th October 2019			



Categorising – Safety Alerts

Col G, L & M

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		THAN te receive		R TO ENABLE	THE FUNCTIONALITY OF THE	LINKS Root Cause	Direct Link	Direct Link to Design Procedural Change	Design Discipline Impacted	Design Discipline Adoption / Point of	Actions / Findings for Arcadis	Designer/PD Implications	Applicable To:	Implementation
			Number		the centre or balance changed resulting in the counter weight resting on the ground within the varioguard		-	Control Form	[contact	· [v	v	Date:
52 8	Broken Gentry Hetch – Area 9 AS	IC 18_12	History Broken Gares, Herch – Area 9 ASC	Highways England	On Tuesday 27th howember 2028 a steel harbs once used to blood unset to bridge and to be common or the common of t	Umbed details available from net - still availab	UKR-TS1/HSUK/Health%20and% 20Safety/Forms/Allitems.aspx? csf=18e=YmAzZWSirolderCTID=0x01200X	issue shared with our structural inspection teams to take care when accessing gantry to undertake inspection	Structures / Hednology Tus	Chris Shorn / Philip Collings	Negular maintenance appears to have been entail valid failure. As expected failure principal reported access hard - is there is design of section failure. From the cases in the reading of section failure principal rate of the cases in the rate is been temporated? These deficts not been reported? These deficts not been reported? These deficts not been reported? These deficts not been reported. The principal control of the cases of the lakes with maintainers. Maintainers to impreced all shims from the course for be booked as? On wheth chosen seen for which the been considered with hard formed Course. Covered Covered Covere	Introdpial Designer/ India Trami Graze Issus is ageluned on DAMA when understating obsciousling or Technology inspections Ossigner Designers to be made aware by TLG	Principal Designes Structures Design Tearns and Technolog Design Tearns	12/1/2018
53 N	MEWP Boom Failure	18_12	HEI067 - MEWP Boon Failure	Highways England	A.B.C.1500 boom type MCMVP was working at high level (approximately 40m above the ground) when it failed to respond to the present control and then typed to one side. The two operations in the basket for liver the basket for twee unknown and the control of the control of the desired for liver the basket for twee unknown and the control of the copy and above the control of the copy and she's warm recovered to the great she's warm the control of the copy and she's and without further incident.	United details available from etc. still available from etc. still available from on étailed investigation. Data Avery continues to raise this issue at the ret HSG Hub	Intro. / Parcialiososis sharepoint com/pine LURS-15.19/LURS-16/1000 and 16/1000 and 16/10	Plant Issua - Principal Contractor	Structures TLG	Chris Short	access garries would swert long dalay in greting access—would this have in ingetting access—would this have imiligated the situation here imiligated the situation hard to operate emergency controls at ground lawyl? Attainment of the control of the province of the provi	Can use of a MEWP be designed out	Principal Designers Structures Design Teams	ASAP
	Sike Overhead Cable Strike — 21.01.2019	19_1	HEIOSB- Overhead Cable Strike	Highways England	Louries a registratifit, temporary barriers were being removed within a lame dozume on a section of the MVB carringsways between Justician 158 and MVB carringsways between Justician 158 and part of a planned operation. After loading a ratifier with barrier, the larry loader moved from the start loading a second or a ratifier with barrier, the larry loader moved from the start loading as second and a contract loading as second and account of the larry loader came lets content until an LLLVO overland has committed and a larry loader came lets content until an LLLVO overland with a LLLVO overland of the larry loader content loads of the larry loader commenced.	awaling feedback on detailed investigation - Dave Avery continues to raise this issue at the HE HBS Hubb	UKR-TS1/HSUK/Health9620and96	Dadigner Mölgation/lessons learned: Although primarily the contractor; responsibility to manage the risk, the responsibility to manage the risk, the effective housed signage and saving. The temporary words designer model also specified, including gail point, warring signage and blue cores in place at overhead cable locations.	Highways Tuū - Statutory Undertakers Equipment	Paul Robinson	Was the craine boom not stowed prior to travell' firm pressure? Why were the barrie accolors ratiodal valves the two years are overhead into Though two the two travellands also where the prior that the two the travelland also where the prior that the two the travelland also where	National prises in the constant of the constant of the constant of single has responsibly to consider his responsibility to many effective beautiful prises of desiring. The temporary world designer would as prises the constant of many to the constant of many to the constant of many to the constant of the constant of	Designers	3/18/2019
	Access Pass Lanvard	19-01	HEI068	1	1	1	1	1			1			1



Categorising – Safety Alerts

Discipline*	Number of SA / NM	Check Sheet	C/S - CPP	Services	Access - Red Line Boundary	RAMS	For Information	Design Change	Totals
All (TLG)	52	17	7	3	8	24	29	0	88
Structures (TLG)	15	6	1	0	0	1	5	6	19
Highways (TLG)	20	5	8	2	6	4	2	3	30
Geotech (TLG)	5	2	2	0	2	1	2	0	9
Tech (TLG)	3	2	1	0	0	1	1	0	5
Environment (TLG)	2	2	1	0	0	0	0	0	3
N/A	18								
Totals	115	34	20	5	16	31	39	9	154
Percentage of total		22.1	13.0	3.2	10.4	20.1	25.3	5.8	100.0

Analysis is up to entry Row 1	115
No of Entries - 112	
Made up of:-	
Highways England HE0i's - 70	5
NR - 4	
Kier/BB/Skanska etc - 12	
MSM - 10	
Other - 12	

Link to SA Summary (Link)

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Safety Alerts – Application of Lessons Learnt / Design Change Process

Progress undertaken by PDWG Whole Life Design Task Group (WLDTG)

Members has created a Lessons Learnt Design Manual: Currently in Draft covering:

- General Communicating Hazards (All)
- General Pre-Construction Information (All)
- Footways Off Network Access (Highways / Tech)
- Earthworks Narrow Verges (Highways)
- Technology Cabinets & Signal Posts (Highways)
- Technology Inspection & Testing (Technology)
- Earthworks Red Line Boundary (All)
- Structures Modular Construction (Structures)
- Preliminaries Utilities Strikes (ALL)
- Drainage & Ducts Temporary Works (Highways / Geotechnical)



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Safety Alerts – Application of Lessons Learnt / Design Change Process

- Safety Alert HEi119

 A14 Underbridge Paving Slab RIDDOR Tim Bowes (Atkins) (Link)
- Safety Alert HEi 117 Mechanically Operated Post Driver Overturning – (Link)



