



Section Office :	BALLYMENA
Sector:	206
Asset Type:	GRIP OUTLET



Stretch ID	Description	ID NUMBER	Map Number	Asset Type	Asset Total	2018 Asset Total	2021 Asset Total	Date Completed	
7020B0094_07	RATHKEEL RD1: A42 MAIN STREET BROUGHSHANE TO C66 LISMURRICAN RD	1	1	GRIP	8	8	8	29/03/2021	
7020B0094_08	RATHKEEL RD1: C66 LISNAMURRICAN RD TO U2100 BALLYNULTO RD	2	1	GRIP	12	36	34	29/03/2021	
7020C0064_02	CREBILLY RD1: BRIDGE OVER M2 BALLYMENA TO C64 DEERFIN RD	3	1	GRIP	4	2	2	29/03/2021	
7020C0064_03	DEERFIN RD2: C64 CREBILLY RD TO C64 TULLY RD	4	2	GRIP	3	2	2	29/03/2021	
7020C0064_04	TULLY RD4: C64 DEERFIN RD TO A36 MOORFIELDS RD	5	2	GRIP	71	80	80	29/03/2021	
7020C0064_05	CAHERTY RD1: C64 DEERFIN RD TO U2114 AUGHNADORE RD	6	1	GRIP	31	36	36	29/03/2021	
7020C0064_06	CAHERTY RD1: U2114 AUGHNADORE RD TO B0094 RATHKEEL RD	7	1	GRIP	15				
7020C0066_01	LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD	8	1	GRIP	30	32	32	29/03/2021	
7020U2092_02	WARDLOW RD1: A36 MOORFIELDS RD TO U2096 KENNELBRIDGE RD	9	2	GRIP	9	8	8	29/03/2021	
7020U2095_01	DOCTORS RD1: A36 MOORFIELDS RD TO U2096 KENNELBRIDGE RD	10	2	GRIP	11	6	6	29/03/2021	
7020U2096_01	KENNELBRIDGE RD1: C64 CREBILLY RD TO C64 TULLY RD	11	2	GRIP	16	22	22	31/03/2021	
7020U2112_01	WOODSIDE RD1: A42 RACEVIEW RD TO C64 CREBILLY RD	12	1	GRIP	9	6	6	31/03/2021	
7020U2113_01	BOG RD1: C64 CREBILLY RD TO U2112 WOODSIDE RD	13	1	GRIP	21	16	16	31/03/2021	
7020U2114_01	AGHNADORE RD1: C64 CAHERTY RD TO B94 RATHKEEL RD	14	1	GRIP	21	14	14	31/03/2021	
						Total	New Total	Total	Signed By:
						261	268	266	



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	15 Sep 2022	Inspect History ID & Description:	3095242 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: [DCD43-3095242-23](#) **Defect Type:** THIRD PARTY REFERRAL **Location Description:** ADJ ENT TO NO20 ACROSS RD **Priority:** R4 - next available programme **Defect Dimensions:** Length (m): 6.00 Width (m): 5.00 Depth (mm): 25.00

Comments: TOC WATER CONN REIN SUNK 14SF0

Defect Date: 15-September-2022 **Defect Category:** SERVICE REINSTATEMENT DEFECTIVE (SRDF)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D09999A	^ CW/HS PATCHING	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Ref: [DCD43-3095242-24](#) **Defect Type:** DEFECT **Location Description:** C64 TO B94 LHS/RHS **Priority:** R4 - next available programme **Defect Dimensions:** Length (m): Width (m): Depth (mm):

Comments: OVERHANGING BRIARS

Defect Date: 15-September-2022 **Defect Category:** VERGE HEDGE OVERGROWN (VHOG)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
G42100A	^ Cut occassional briars both sides of roa	2.50	km	L 2.50 W 0.00 D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
 From: 01/01/2021
 Until Less Than: 30/09/2022

Section:
 7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	15 Sep 2022	Inspect History ID & Description:	3095242 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: [DCD43-3095242-25](#)

Defect Type: THIRD PARTY REFERRAL

Location Description: C64 TO B94

Priority: R4 - next available programme

Defect Dimensions:
 Length (m): Width (m): Depth (mm):

Comments: LINES NO REPLACED ON NEW REFURBS

Defect Date: 15-September-2022

Defect Category: ROAD MARKINGS MISSING (CYMI)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
K09999A	^ ROAD MARKINGS/STUDS	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	20 Jun 2022	Inspect History ID & Description:	3093815 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3093815-21	Defect Type: DEFECT	Location Description: AT C64 JCT	Priority R4 - next available programme	Defect Dimensions:			
				Length (m):	Width (m):	Depth (mm):	

Comments: STOP SIGN HIDDEN ON APPROACH TO JCT/ FACE BACK HEDGE INFRONT SIGN

Defect Date: 20-June-2022
Defect Category: TRAFFIC SIGN OVERGROWN (TSOG)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures			
G41102A	^ Cut hedge using hook and slasher >10m	15.00	LIN.M	L 15.00	W 0.00	D 0.00	

Photographs or Documents attached: No

Ref: DCD43-3093815-22	Defect Type: DEFECT	Location Description: AT 146M FROM C64 LHS	Priority R2 - 5 Working days	Defect Dimensions:			
				Length (m): 0.50	Width (m): 0.40	Depth (mm): 55.00	

Comments:
Defect Date: 20-June-2022
Defect Category: BITMAC EDGE DETERIORATION (CBED)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures			
D23113A	^ 100mm bit. patch W/C & B/C 3-15 m2	9.23	SQ.M	L 7.10	W 1.30	D 0.00	
Z01700A	EO all items for Priority 2 response	254.40	%	L 0.00	W 0.00	D 0.00	

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	20 Jun 2022	Inspect History ID & Description:	3093815 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3093815-23	Defect Type: DEFECT	Location Description: AT 598M FROM C64 RHS IN VERGE	Priority R2 - 5 Working days	Defect Dimensions:		
				Length (m): 0.60	Width (m): 0.60	Depth (mm): 80.00

Comments: RAISE LOW GULLY IN VERGE

Defect Date: 20-June-2022
Defect Category: GULLY LID HIGH (CGHI)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
U12162A	^ Reset c/way gully top 150-300mm	1.00	no	L 0.00	W 0.00	D 0.00
D51011A	^ 200mm patch 30/20 conc 0-1 m2	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No

Ref: DCD43-3093815-24	Defect Type: DEFECT	Location Description: AT 798M FROM C64 RHS IN VERGE	Priority R4 - next available programme	Defect Dimensions:		
				Length (m):	Width (m):	Depth (mm):

Comments: GULLY TOP GREW UP LOST

Defect Date: 20-June-2022
Defect Category: DEBRIS ON SURFACE (DOSF)
Completion Comments: r4

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
X77001A	^ Responsive cleaning of gully surround	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	20 Jun 2022	Inspect History ID & Description:	3093815 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3093815-25	Defect Type: DEFECT	Location Description: AT 1877M FROM C64 LHS	Priority R2 - 5 Working days	Defect Dimensions:		
				Length (m): 0.60	Width (m): 0.50	Depth (mm): 55.00

Comments:

Defect Date: 20-June-2022

Defect Category: BITMAC EDGE DETERIORATION (CBED)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23112A	^ 100mm bit. patch W/C & B/C 1-3 m2	1.54	SQ.M	L 2.20	W 0.70	D 0.00
Z01700A	EO all items for Priority 2 response	53.44	%	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No

Ref: DCD43-3093815-26	Defect Type: THIRD PARTY REFERRAL	Location Description: C64 TO B94	Priority R4 - next available programme	Defect Dimensions:		
				Length (m): 1.00	Width (m): 1.00	Depth (mm): 22.00

Comments: FOR SURFACE DRESSING 2022/23

Defect Date: 20-June-2022

Defect Category: SURFACE JOINT DEFECTIVE (SJDF)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D09999A	^ CW/HS PATCHING	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	24 Mar 2022	Inspect History ID & Description:	3092293 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3092293-13	Defect Type: ROADS SERVICE REFERRAL	Location Description: C64 TO B94	Priority: R4 - next available programme	Defect Dimensions:	Length (m):	Width (m):	Depth (mm):
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Comments: HAZZARD LINES MISSING

Defect Date: 24-March-2022	Defect Category: ROAD MARKINGS MISSING (CYMI)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures			
K09999A	^ ROAD MARKINGS/STUDS	1.00	no	L 0.00	W 0.00	D 0.00	

Photographs or Documents attached: No

Ref: DCD43-3092293-14	Defect Type: DEFECT	Location Description: AT 2198M FROM C64 LHS	Priority: R2 - 5 Working days	Defect Dimensions:	Length (m): 1.00	Width (m): 0.30	Depth (mm): 53.00
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Comments:
Defect Date: 24-March-2022
Defect Category: BITMAC EDGE DETERIORATION (CBED)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures			
D23112A	^ 100mm bit. patch W/C & B/C 1-3 m2	1.20	SQ.M	L 2.40	W 0.50	D 0.00	

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	24 Mar 2022	Inspect History ID & Description:	3092293 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref:	Defect Type:	Location Description:	Priority	Defect Dimensions:		
DCD43-3092293-15	DEFECT	AT 2200M FROM C64 LHS	R2 - 5 Working days	Length (m): 1.00	Width (m): 0.25	Depth (mm): 52.00

Comments:

Defect Date: 24-March-2022

Defect Category: BITMAC EDGE DETERIORATION (CBED)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23112A	^ 100mm bit. patch W/C & B/C 1-3 m2	1.90	SQ.M	L 3.80	W 0.50	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	18 Jan 2022	Inspect History ID & Description:	3090797 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: [DCD43-3090797-27](#) **Defect Type:** DEFECT **Location Description:** AT 116M FROM C64 LHS **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 3.00 Width (m): 0.25 Depth (mm): 55.00

Comments:

Defect Date: 18-January-2022 **Defect Category:** BITMAC EDGE DETERIORATION (CBED)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D23113A	^ 100mm bit. patch W/C & B/C 3-15 m2	7.21	SQ.M	L 10.30 W 0.70 D 0.00

Photographs or Documents attached: No

Ref: [DCD43-3090797-28](#) **Defect Type:** DEFECT **Location Description:** AT 121M FROM C64 RHS/LHS **Priority:** R4 - next available programme **Defect Dimensions:** Length (m): Width (m): Depth (mm):

Comments:

Defect Date: 18-January-2022 **Defect Category:** VERGE OUTLET OVERGROWN (VOOG) **Completion Comments:** NOT ISSUES BECAUSE BUDGET RESTRICTIONS

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
X41001A	^ Responsive cleaning road outlet (No)	1.00	no	L 0.00 W 0.00 D 0.00
X41001A	^ Responsive cleaning road outlet (No)	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	18 Jan 2022	Inspect History ID & Description:	3090797 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: [DCD43-3090797-29](#)
Defect Type: DEFECT
Location Description: AT 126M FROM C64 RHS
Priority: R2 - 5 Working days
Defect Dimensions: Length (m): 0.40 Width (m): 0.30 Depth (mm): 52.00
Comments:
Defect Date: 18-January-2022
Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures			
D23112A	^ 100mm bit. patch W/C & B/C 1-3 m2	2.64	SQ.M	L 2.20	W 1.20	D 0.00	
D23112A	^ 100mm bit. patch W/C & B/C 1-3 m2	2.00	SQ.M	L 2.50	W 0.80	D 0.00	
U12121A	^ Reset c/way toby/hydrant 0-150mm	1.00	no	L 0.00	W 0.00	D 0.00	

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	18 Jan 2022	Inspect History ID & Description:	3090797 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3090797-30	Defect Type: ROADS SERVICE REFERRAL	Location Description: AT 601M FROM C64 LHS	Priority: R4 - next available programme	Defect Dimensions:		
				Length (m): 0.30	Width (m): 0.30	Depth (mm): 20.00

Comments: DEBRIES IN GULLY

Defect Date: 18-January-2022	Defect Category: PREVIOUSLY RECORDED NOT DONE (PRND)	Completion Comments: pass to external contractor to clean and jet
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
X15011A	^ Responsive machine gully emptying	1.00	no	L 0.00	W 0.00	D 0.00
X25031A	^ Responsive jetting outlets	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	18 Jan 2022	Inspect History ID & Description:	3090797 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: [DCD43-3090797-31](#) **Defect Type:** DEFECT **Location Description:** OPP LANE TO NUMS 31/33 **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 2.00 Width (m): 0.50 Depth (mm): 60.00

Comments:

Defect Date: 18-January-2022 **Defect Category:** BITMAC EDGE DETERIORATION (CBED)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23113A	^ 100mm bit. patch W/C & B/C 3-15 m2	9.57	SQ.M	L 8.70	W 1.10	D 0.00
D23113A	^ 100mm bit. patch W/C & B/C 3-15 m2	9.01	SQ.M	L 5.30	W 1.70	D 0.00

Photographs or Documents attached: No

Ref: [DCD43-3090797-32](#) **Defect Type:** DEFECT **Location Description:** AT 1434M FROM C64 RHS **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.40 Width (m): 0.30 Depth (mm): 52.00

Comments:

Defect Date: 18-January-2022 **Defect Category:** BITMAC EDGE DETERIORATION (CBED)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23112A	^ 100mm bit. patch W/C & B/C 1-3 m2	1.44	SQ.M	L 1.60	W 0.90	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	18 Jan 2022	Inspect History ID & Description:	3090797 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3090797-33	Defect Type: DEFECT	Location Description: AT 1806M FROM C64 LHS	Priority R4 - next available programme	Defect Dimensions:			
Comments:				Length (m):	Width (m):	Depth (mm):	
Defect Date: 18-January-2022	Defect Category: VERGE OUTLET OVERGROWN (VOOG)	Completion Comments: NOT ISSUES BECAUSE BUDGET RESTRICTIONS					

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures			
X41001A	^ Responsive cleaning road outlet (No)	1.00	no	L 0.00	W 0.00	D 0.00	

Photographs or Documents attached: No

Ref: DCD43-3090797-34	Defect Type: DEFECT	Location Description: AT 1963M FROM C64 LHS	Priority R2 - 5 Working days	Defect Dimensions:			
Comments:				Length (m): 1.00	Width (m): 0.40	Depth (mm): 60.00	
Defect Date: 18-January-2022	Defect Category: BITMAC EDGE DETERIORATION (CBED)						

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures			
D23113A	^ 100mm bit. patch W/C & B/C 3-15 m2	6.24	SQ.M	L 10.40	W 0.60	D 0.00	

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	18 Jan 2022	Inspect History ID & Description:	3090797 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3090797-35	Defect Type: DEFECT	Location Description: AT 1966M FROM C64 RHS	Priority R4 - next available programme	Defect Dimensions:	Length (m):	Width (m):	Depth (mm):
Comments:	Defect Date: 18-January-2022	Defect Category: VERGE OUTLET OVERGROWN (VOOG)	Completion Comments: NOT ISSUES BECAUSE BUDGET RESTRICTIONS				

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
X41001A	^ Responsive cleaning road outlet (No)	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No

Ref: DCD43-3090797-36	Defect Type: DEFECT	Location Description: AT 1970M FROM C64 LHS	Priority R4 - next available programme	Defect Dimensions:	Length (m):	Width (m):	Depth (mm):
Comments:	Defect Date: 18-January-2022	Defect Category: VERGE OUTLET OVERGROWN (VOOG)	Completion Comments: NOT ISSUES BECAUSE BUDGET RESTRICTIONS				

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
X41001A	^ Responsive cleaning road outlet (No)	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	18 Jan 2022	Inspect History ID & Description:	3090797 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: [DCD43-3090797-37](#) **Defect Type:** DEFECT **Location Description:** AT 1970M FROM C64 RHS **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 1.20 Width (m): 0.50 Depth (mm): 53.00

Comments:

Defect Date: 18-January-2022 **Defect Category:** BITMAC EDGE DETERIORATION (CBED)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D23112A	^ 100mm bit. patch W/C & B/C 1-3 m2	1.44	SQ.M	L 2.40 W 0.60 D 0.00

Photographs or Documents attached: No

Ref: [DCD43-3090797-38](#) **Defect Type:** DEFECT **Location Description:** AT NO47 **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.30 Width (m): 0.20 Depth (mm): 51.00

Comments:

Defect Date: 18-January-2022 **Defect Category:** ASPHALT POTHOLE (CAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D13442A	^ 100mm patch 14mm /20mm HRA 1-3 m2	1.61	SQ.M	L 2.30 W 0.70 D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	18 Jan 2022	Inspect History ID & Description:	3090797 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3090797-39	Defect Type: THIRD PARTY REFERRAL	Location Description: AT SIDE ENT TO NO47	Priority: R4 - next available programme	Defect Dimensions:	Length (m):	Width (m):	Depth (mm):
Comments:	NEW KERB LINE RD REQ BITMAC PATCH						
Defect Date: 18-January-2022	Defect Category: HAZARD CAUSED BY ON-GOING WORKS (SAOW)						

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures			
D09999A	^ CW/HS PATCHING	1.00	no	L 0.00	W 0.00	D 0.00	

Photographs or Documents attached: No

Ref: DCD43-3090797-40	Defect Type: ROADS SERVICE REFERRAL	Location Description: C64 TO B94	Priority: R4 - next available programme	Defect Dimensions:	Length (m):	Width (m):	Depth (mm):
Comments:	HAZZARD/CENTRE LINES MISSING						
Defect Date: 18-January-2022	Defect Category: ROAD MARKINGS MISSING (CYMI)	Completion Comments: PUT IN FILE					

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures			
K09999A	^ ROAD MARKINGS/STUDS	1.00	no	L 0.00	W 0.00	D 0.00	

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	20 Sep 2021	Inspect History ID & Description:	3089303 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: [DCD43-3089303-19](#) **Defect Type:** DEFECT **Location Description:** AT C64 JCT **Priority:** R4 - next available programme

Defect Dimensions:
Length (m): **Width (m):** **Depth (mm):**

Comments: STOP SIGN DIRTY

Defect Date: 20-September-2021 **Defect Category:** TRAFFIC SIGN FADED (TSFD)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
R64212A	^ Clean sign 0-1sq.m	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	20 Sep 2021	Inspect History ID & Description:	3089303 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3089303-20	Defect Type: DEFECT	Location Description: AT 327M FROM C64 RHS	Priority: R2 - 5 Working days	Defect Dimensions:		
				Length (m): 0.50	Width (m): 0.40	Depth (mm): 60.00

Comments:

Defect Date: 20-September-2021

Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23113A	^ 100mm bit. patch W/C & B/C 3-15 m2	6.12	SQ.M	L 5.10	W 1.20	D 0.00
D23112A	^ 100mm bit. patch W/C & B/C 1-3 m2	1.44	SQ.M	L 1.80	W 0.80	D 0.00
Z01700A	EO all items for Priority 2 response	129.98	%	L 0.00	W 0.00	D 0.00
Z01700A	EO all items for Priority 2 response	129.98	%	L 0.00	W 0.00	D 0.00
Z01700A	EO all items for Priority 2 response	38.50	%	L 0.00	W 0.00	D 0.00
Z01700A	EO all items for Priority 2 response	38.50	%	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	20 Sep 2021	Inspect History ID & Description:	3089303 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: [DCD43-3089303-21](#) **Defect Type:** DEFECT **Location Description:** AT 351M FROM C64 RHS **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.40 Width (m): 0.40 Depth (mm): 60.00

Comments:
Defect Date: 20-September-2021
Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23113A	^ 100mm bit. patch W/C & B/C 3-15 m2	6.16	SQ.M	L 5.60	W 1.10	D 0.00
D23112A	^ 100mm bit. patch W/C & B/C 1-3 m2	1.80	SQ.M	L 3.00	W 0.60	D 0.00
Z01700A	EO all items for Priority 2 response	130.83	%	L 0.00	W 0.00	D 0.00
Z01700A	EO all items for Priority 2 response	130.83	%	L 0.00	W 0.00	D 0.00
Z01700A	EO all items for Priority 2 response	48.12	%	L 0.00	W 0.00	D 0.00
Z01700A	EO all items for Priority 2 response	48.12	%	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	20 Sep 2021	Inspect History ID & Description:	3089303 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3089303-22	Defect Type: DEFECT	Location Description: AT 382M FROM C64 LHS	Priority: R2 - 5 Working days	Defect Dimensions:		
				Length (m): 5.00	Width (m): 0.50	Depth (mm): 55.00

Comments:

Defect Date: 20-September-2021

Defect Category: BITMAC EDGE DETERIORATION (CBED)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23113A	^ 100mm bit. patch W/C & B/C 3-15 m2	10.74	SQ.M	L 17.90	W 0.60	D 0.00
Z01700A	EO all items for Priority 2 response	228.09	%	L 0.00	W 0.00	D 0.00
Z01700A	EO all items for Priority 2 response	228.09	%	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
 From: 01/01/2021
 Until Less Than: 30/09/2022

Section:
 7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	20 Sep 2021	Inspect History ID & Description:	3089303 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: [DCD43-3089303-23](#)

Defect Type: DEFECT

Location Description: AT 596M FROM C64 RHS IN VERGE

Priority: R4 - next available programme

Defect Dimensions:
 Length (m): Width (m): Depth (mm):

Comments: GULLY TOP GREW UP LOST IN VERGE/CONCRETE AROUND GULLY

Defect Date: 20-September-2021

Defect Category: DEBRIS ON SURFACE (DOSF)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
X77001A	^ Responsive cleaning of gully surround	1.00	no	L 0.00	W 0.00	D 0.00
D51011A	^ 200mm patch 30/20 conc 0-1 m2	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	20 Sep 2021	Inspect History ID & Description:	3089303 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3089303-24	Defect Type: DEFECT	Location Description: AT 798M FROM C64 RHS IN VERGE	Priority: R4 - next available programme	Defect Dimensions:			
				Length (m):	Width (m):	Depth (mm):	

Comments: GULLY TOP GREW UP

Defect Date: 20-September-2021
Defect Category: DEBRIS ON SURFACE (DOSF)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures			
X77001A	^ Responsive cleaning of gully surround	1.00	no	L 0.00	W 0.00	D 0.00	

Photographs or Documents attached: No

Ref: DCD43-3089303-25	Defect Type: THIRD PARTY REFERRAL	Location Description: AT 1000M FROM C64 ACROSS RD	Priority: R4 - next available programme	Defect Dimensions:			
				Length (m):	Width (m):	Depth (mm):	

Comments: MUCK DEBRIS ACROSS RD FROM FIELD

Defect Date: 20-September-2021
Defect Category: DEBRIS ON SURFACE (DOSF)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures			
X09999A	^ CLEAN	1.00	no	L 0.00	W 0.00	D 0.00	

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
 From: 01/01/2021
 Until Less Than: 30/09/2022

Section:
 7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	20 Sep 2021	Inspect History ID & Description:	3089303 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3089303-26	Defect Type: DEFECT	Location Description: AT 1400M FROM C64 LHS	Priority: R4 - next available programme	Defect Dimensions:			
				Length (m):	Width (m):	Depth (mm):	

Comments: OUTLET GREW UP WATER PONDING

Defect Date:
20-September-2021

Defect Category:
VERGE OUTLET
OVERGROWN (VOOG)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
X41001A	^ Responsive cleaning road outlet (No)	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	20 Sep 2021	Inspect History ID & Description:	3089303 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: [DCD43-3089303-123](#)
Defect Type: DEFECT
Location Description: AT 2230M FROM C64 RHS
Priority: R2 - 5 Working days
Defect Dimensions: Length (m): 1.50 Width (m): 0.80 Depth (mm): 90.00

Comments:

Defect Date: 22-September-2021
Defect Category: BITMAC EDGE DETERIORATION (CBED)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23113A	^ 100mm bit. patch W/C & B/C 3-15 m2	13.59	SQ.M	L 15.10	W 0.90	D 0.00
Z01700A	EO all items for Priority 2 response	288.63	%	L 0.00	W 0.00	D 0.00
Z01700A	EO all items for Priority 2 response	288.63	%	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	22 Jun 2021	Inspect History ID & Description:	3087821 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3087821-37	Defect Type: ROADS SERVICE REFERRAL	Location Description: AT 798M FROM C64 RHS IN VERGE	Priority: R4 - next available programme	Defect Dimensions: Length (m): 0.30 Width (m): 0.30 Depth (mm): 20.00		
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Comments: GULLY TOP GREW UP BLOCKED

Defect Date: 22-June-2021	Defect Category: PREVIOUSLY RECORDED NOT DONE (PRND)	Completion Comments: pass to Greentown for action
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
X15011A	^ Responsive machine gully emptying	1.00	no	L 0.00	W 0.00	D 0.00
X25031A	^ Responsive jetting outlets	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No

Ref: DCD43-3087821-38	Defect Type: DEFECT	Location Description: AT 1390M FROM C64 LHS	Priority: R2 - 5 Working days	Defect Dimensions: Length (m): 1.00 Width (m): 1.00 Depth (mm): 51.00		
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Comments:
Defect Date: 22-June-2021
Defect Category: BITMAC UNEVEN (CBUN)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D83114A	^ 100mm bit.patch W/C & B/C 15-50 m2	32.43	SQ.M	L 14.10	W 2.30	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	22 Jun 2021	Inspect History ID & Description:	3087821 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3087821-39	Defect Type: DEFECT	Location Description: AT 1570M FROM C64 LHS	Priority R2 - 5 Working days	Defect Dimensions:		
				Length (m): 1.00	Width (m): 1.00	Depth (mm): 52.00

Comments:

Defect Date: 22-June-2021

Defect Category: BITMAC RUTTED (CBRT)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23113A	^ 100mm bit. patch W/C & B/C 3-15 m2	8.04	SQ.M	L 6.70	W 1.20	D 0.00

Photographs or Documents attached: No

Ref: DCD43-3087821-40	Defect Type: DEFECT	Location Description: AT 1980M FROM C64 LHS	Priority R2 - 5 Working days	Defect Dimensions:		
				Length (m): 1.00	Width (m): 0.40	Depth (mm): 55.00

Comments:

Defect Date: 22-June-2021

Defect Category: BITMAC EDGE DETERIORATION (CBED)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23112A	^ 100mm bit. patch W/C & B/C 1-3 m2	2.20	SQ.M	L 4.40	W 0.50	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	22 Mar 2021	Inspect History ID & Description:	3086234 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3086234-22	Defect Type: DEFECT	Location Description: AT 43M FROM C64 LHS	Priority R3 - 4 Weeks	Defect Dimensions:		
				Length (m): 0.30	Width (m): 0.30	Depth (mm): 22.00

Comments:

Defect Date: 22-March-2021	Defect Category: BITMAC RUTTED (CBRT)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D71021A	^ Velocity patch 0-1m2	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No

Ref: DCD43-3086234-23	Defect Type: DEFECT	Location Description: AT 57M FROM C64 LHS	Priority R3 - 4 Weeks	Defect Dimensions:		
				Length (m): 0.30	Width (m): 0.30	Depth (mm): 40.00

Comments:

Defect Date: 22-March-2021	Defect Category: BITMAC POTHOLE (CBPH)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D71023A	^ Velocity patch 3-15 m2	7.04	SQ.M	L 3.20	W 2.20	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	22 Mar 2021	Inspect History ID & Description:	3086234 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3086234-24	Defect Type: DEFECT	Location Description: AT 58M FROM C64 RHS	Priority R2 - 5 Working days	Defect Dimensions:		
				Length (m): 0.30	Width (m): 0.30	Depth (mm): 55.00

Comments:

Defect Date: 22-March-2021

Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D71023A	^ Velocity patch 3-15 m2	4.50	SQ.M	L 3.00	W 1.50	D 0.00
D71023A	^ Velocity patch 3-15 m2	4.16	SQ.M	L 2.60	W 1.60	D 0.00

Photographs or Documents attached: No

Ref: DCD43-3086234-25	Defect Type: DEFECT	Location Description: AT 104M FROM C64 RHS	Priority R3 - 4 Weeks	Defect Dimensions:		
				Length (m): 0.15	Width (m): 0.10	Depth (mm): 30.00

Comments:

Defect Date: 22-March-2021

Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D71021A	^ Velocity patch 0-1m2	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	22 Mar 2021	Inspect History ID & Description:	3086234 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3086234-26	Defect Type: DEFECT	Location Description: AT 106M FROM C64 LHS	Priority R3 - 4 Weeks	Defect Dimensions:		
				Length (m): 0.80	Width (m): 0.50	Depth (mm): 25.00

Comments:

Defect Date: 22-March-2021

Defect Category: BITMAC RUTTED (CBRT)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D71021A	^ Velocity patch 0-1m2	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No

Ref: DCD43-3086234-27	Defect Type: DEFECT	Location Description: AT 125M FROM C64 LHS	Priority R3 - 4 Weeks	Defect Dimensions:		
				Length (m): 0.25	Width (m): 0.15	Depth (mm): 30.00

Comments:

Defect Date: 22-March-2021

Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D71022A	^ Velocity patch 1-3 m2	1.26	SQ.M	L 1.40	W 0.90	D 0.00
D71022A	^ Velocity patch 1-3 m2	1.05	SQ.M	L 2.10	W 0.50	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	22 Mar 2021	Inspect History ID & Description:	3086234 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3086234-28	Defect Type: DEFECT	Location Description: AT 145M FROM C64 LHS	Priority R2 - 5 Working days	Defect Dimensions:		
				Length (m): 0.30	Width (m): 0.30	Depth (mm): 55.00

Comments:

Defect Date: 22-March-2021

Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D71021A	^ Velocity patch 0-1m2	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No

Ref: DCD43-3086234-29	Defect Type: DEFECT	Location Description: AT 150M FROM C64 LHS	Priority R3 - 4 Weeks	Defect Dimensions:		
				Length (m): 5.00	Width (m): 0.30	Depth (mm): 35.00

Comments:

Defect Date: 22-March-2021

Defect Category: BITMAC EDGE DETERIORATION (CBED)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D71023A	^ Velocity patch 3-15 m2	3.36	SQ.M	L 5.60	W 0.60	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	22 Mar 2021	Inspect History ID & Description:	3086234 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3086234-30	Defect Type: DEFECT	Location Description: AT 337M FROM C64 LHS	Priority: R3 - 4 Weeks	Defect Dimensions:		
				Length (m): 0.30	Width (m): 0.30	Depth (mm): 30.00

Comments:

Defect Date: 22-March-2021	Defect Category: BITMAC RUTTED (CBRT)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D71021A	^ Velocity patch 0-1m2	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No

Ref: DCD43-3086234-31	Defect Type: DEFECT	Location Description: AT 352M FROM C64 RHS	Priority: R2 - 5 Working days	Defect Dimensions:		
				Length (m): 0.15	Width (m): 0.10	Depth (mm): 52.00

Comments:

Defect Date: 22-March-2021	Defect Category: BITMAC POTHOLE (CBPH)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D71021A	^ Velocity patch 0-1m2	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
 From: 01/01/2021
 Until Less Than: 30/09/2022

Section:
 7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	22 Mar 2021	Inspect History ID & Description:	3086234 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3086234-32	Defect Type: DEFECT	Location Description: AT 798M FROM C64 RHS IN VERGE	Priority: R4 - next available programme	Defect Dimensions:			
				Length (m):	Width (m):	Depth (mm):	

Comments: GULLY TOP GREW UP

Defect Date:
22-March-2021

Defect Category:
DEBRIS ON SURFACE (DOSF)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
X77001A	^ Responsive cleaning of gully surround	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	22 Mar 2021	Inspect History ID & Description:	3086234 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: [DCD43-3086234-33](#) **Defect Type:** DEFECT **Location Description:** AT 1318M FROM C64 LHS **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.30 Width (m): 0.20 Depth (mm): 52.00

Comments:
Defect Date: 22-March-2021
Defect Category: ASPHALT POTHOLE (CAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D30061A	^ Temp. patch 6mm deferred set 0-1m2	1.00	no	L 0.00 W 0.00 D 0.00
D71022A	^ Velocity patch 1-3 m2	0.00	SQ.M	L 0.00 W 0.00 D 0.00
D71021A	^ Velocity patch 0-1m2	0.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Ref: [DCD43-3086234-34](#) **Defect Type:** DEFECT **Location Description:** AT 1974M FROM C64 LHS **Priority:** R3 - 4 Weeks **Defect Dimensions:** Length (m): 2.00 Width (m): 0.30 Depth (mm): 25.00

Comments:
Defect Date: 22-March-2021
Defect Category: BITMAC EDGE DETERIORATION (CBED)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D71023A	^ Velocity patch 3-15 m2	1.50	SQ.M	L 3.00 W 0.50 D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	22 Mar 2021	Inspect History ID & Description:	3086234 - Full Sector - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: [DCD43-3086234-35](#) **Defect Type:** DEFECT **Location Description:** OPP ENT TO NO49 **Priority:** R4 - next available programme

Defect Dimensions: **Length (m):** 4.00 **Width (m):** 0.50 **Depth (mm):** 55.00

Comments: OVERIDING ON VERGE

Defect Date: 22-March-2021 **Defect Category:** GRASS VERGE RUTTED (VGRT)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
F53502A	^ Topsoil to verge	10.50	SQ.M	L 15.00	W 0.70	D 0.00
F53612A	^ Grass seed to verge	10.50	SQ.M	L 15.00	W 0.70	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	11 Jan 2021	Inspect History ID & Description:	3084934 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3084934-29	Defect Type: DEFECT	Location Description: AT 196M FROM C64 LHS	Priority R2 - 5 Working days	Defect Dimensions:		
				Length (m): 1.00	Width (m): 0.40	Depth (mm): 65.00

Comments:

Defect Date: 11-January-2021

Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D83114A	^ 100mm bit.patch W/C & B/C 15-50 m2	18.90	SQ.M	L 13.50	W 1.40	D 0.00
Z01700A	EO all items for Priority 2 response	331.06	%	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No

Ref: DCD43-3084934-30	Defect Type: DEFECT	Location Description: AT 797M FROM C64 LHS/RHS IN VERGE	Priority R4 - next available programme	Defect Dimensions:		
				Length (m):	Width (m):	Depth (mm):

Comments: DEBRIS ON GULLY TOPS

Defect Date: 11-January-2021

Defect Category: DEBRIS ON SURFACE (DOSF)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
X77001A	^ Responsive cleaning of gully surround	2.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	11 Jan 2021	Inspect History ID & Description:	3084934 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	Hugh Quinn
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3084934-31	Defect Type: DEFECT	Location Description: AT 1805M FROM C64 LHS	Priority R4 - next available programme	Defect Dimensions:		
				Length (m):	Width (m):	Depth (mm):

Comments: CLEAR THROUGH VERGE

Defect Date: 11-January-2021
Defect Category: VERGE OUTLET OVERGROWN (VOOG)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
X41001A	^ Responsive cleaning road outlet (No)	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No

Ref: DCD43-3084934-32	Defect Type: DEFECT	Location Description: AT 2015M FROM C64 LHS	Priority R4 - next available programme	Defect Dimensions:		
				Length (m):	Width (m):	Depth (mm):

Comments: CLEAR THROUGH VERGE

Defect Date: 11-January-2021
Defect Category: VERGE OUTLET OVERGROWN (VOOG)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
X41001A	^ Responsive cleaning road outlet (No)	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	11 Jan 2021	Inspect History ID & Description:	3084934 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3084934-33	Defect Type: DEFECT	Location Description: AT ENT TO NO47	Priority R2 - 5 Working days	Defect Dimensions:		
				Length (m): 1.00	Width (m): 0.25	Depth (mm): 55.00

Comments:

Defect Date: 11-January-2021

Defect Category: ASPHALT EDGE DETERIORATION (CAED)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D13442A	^ 100mm patch 14mm /20mm HRA 1-3 m2	2.40	SQ.M	L 4.80	W 0.50	D 0.00
D13442A	^ 100mm patch 14mm /20mm HRA 1-3 m2	2.87	SQ.M	L 4.10	W 0.70	D 0.00
Z01700A	EO all items for Priority 2 response	69.79	%	L 0.00	W 0.00	D 0.00
Z01700A	EO all items for Priority 2 response	83.45	%	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	11 Jan 2021	Inspect History ID & Description:	3084934 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: [DCD43-3084934-34](#) **Defect Type:** DEFECT **Location Description:** AT 2050M FROM C64 LHS **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 1.20 Width (m): 0.50 Depth (mm): 65.00

Comments:

Defect Date: 11-January-2021 **Defect Category:** BITMAC EDGE DETERIORATION (CBED)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23113A	^ 100mm bit. patch W/C & B/C 3-15 m2	9.69	SQ.M	L 5.70	W 1.70	D 0.00
Z01700A	EO all items for Priority 2 response	192.48	%	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	11 Jan 2021	Inspect History ID & Description:	3084934 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	Hugh Quinn
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: DCD43-3084934-63	Defect Type: DEFECT	Location Description: AT 2069M FROM C64 RHS	Priority R2 - 5 Working days	Defect Dimensions:		
				Length (m): 0.50	Width (m): 0.30	Depth (mm): 55.00

Comments:

Defect Date: 12-January-2021

Defect Category: BITMAC EDGE DETERIORATION (CBED)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23113A	^ 100mm bit. patch W/C & B/C 3-15 m2	5.64	SQ.M	L 9.40	W 0.60	D 0.00
Z01700A	EO all items for Priority 2 response	112.03	%	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
From: 01/01/2021
Until Less Than: 30/09/2022

Section:
7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	11 Jan 2021	Inspect History ID & Description:	3084934 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM	Inspector Name:	Hugh Quinn
Class:	C Class	Environment:	RURAL	Traffic Level:	Medium Traffic

Ref: [DCD43-3084934-64](#) **Defect Type:** DEFECT **Location Description:** AT 2078M FROM C64 LHS **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.30 Width (m): 0.15 Depth (mm): 53.00

Comments:

Defect Date: 12-January-2021 **Defect Category:** BITMAC RUTTED (CBRT)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23112A	^ 100mm bit. patch W/C & B/C 1-3 m2	2.72	SQ.M	L 1.60	W 1.70	D 0.00
Z01700A	EO all items for Priority 2 response	68.02	%	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
 From: 01/01/2021
 Until Less Than: 30/09/2022

Section:
 7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Commencement date of Inspection:	Inspect History ID & Description:	3091813 - Full Sector - Safety Inspection of BLC3-08-MID & EAST ANTRIM	Inspector Name:	[REDACTED]
Class: C Class	Environment: RURAL	Traffic Level: Medium Traffic		

Type: Ad Hoc Defect						
Ref: DCD43-3091813-36	Defect Type: DEFECT	Location Description: AT ENT TO NUMS 31/33	Priority: R2 - 5 Working days	Defect Dimensions:		
				Length (m): 1.50	Width (m): 1.00	Depth (mm): 52.00

Comments:

Defect Date: 21-February-2022

Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23113A	^ 100mm bit. patch W/C & B/C 3-15 m2	3.40	SQ.M	L 2.00	W 1.70	D 0.00

Photographs or Documents attached: No

Type: Ad Hoc Defect						
Ref: DCD43-3091813-37	Defect Type: DEFECT	Location Description: OPP ENT TO NUMS 31/33	Priority: R4 - next available programme	Defect Dimensions:		
				Length (m):	Width (m):	Depth (mm):

Comments: OUTLET GREW UP PONDING WATER

Defect Date: 21-February-2022

Defect Category: VERGE OUTLET OVERGROWN (VOOG)

Completion Comments: r4 not issued

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
X41001A	^ Responsive cleaning road outlet (No)	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No





Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:

From: 01/01/2021

Until Less Than: 30/09/2022

Section:

7020C0066_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

