

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





Stretch ID	Description	ID NUMBER	Map Number	Asset Type	Asset Total	2018 Assest 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	20/02/2024
7020C0064_06	CAHERTY RD1: U2114 AUGHNADORE RD TO B0094 RATHKEEL RD	7	1	GRIP	15	36	36	29/03/2021
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:
	32°				261	268	266	



### **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

7020C0066 01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022

Commencement date of

15 Sep 2022

Inspect History ID & Description:

3095242 - Full Sector - Safety Inspection of BLC3-09-MID & EAST

Inspector Name:

Inspection: Class: C Class

**Environment: RURAL** 

Traffic Level: Medium Traffic

Priority

Ref: DCD43-3095242-23

**Defect Type:** THIRD PARTY REFERRAL

**Location Description:** 

ADJ ENT TO NO20 ACROSS RD

**ANTRIM** 

R4 - next available

programme

**Defect Dimensions:** Length (m): 6.00

Width (m): 5.00

Depth (mm): 25.00

TOC WATER CONN REIN SUNK 14SF0

**Defect Date:** 

Comments:

**Defect Category:** 

15-September-2022

SERVICE

REINSTATEMENT DEFECTIVE (SRDF)

Repair Losi Code:

Repair Item Name:

Quantity

**Repair Measures** 

D 0.00

D09999A

^ CW/HS PATCHING

1.00

no

L 0.00

W 0.00

Photographs or Documents attached:

No

DCD43-3095242-24

**Defect Type:** DEFECT

**Location Description:** C64 TO B94 LHS/RHS **Priority** R4 - next available programme

Units

**Defect Dimensions:** 

Length (m):

Width (m):

Depth (mm):

Comments:

Ref:

**OVERHANGING BRIARS** 

**Defect Date:** 15-September-2022

**Defect Category:** VERGE HEDGE

**OVERGROWN (VHOG)** 

Repair Losi Code:

Repair Item Name:

^ Cut occassional briars both

Quantity

2.50

Units

km

**Repair Measures** L 2.50

W 0.00

D 0.00

G42100A

Photographs or Documents attached:

No

sides of roa



### **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

7020C0066 01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022

Commencement date of

15 Sep 2022

Inspect History ID & Description:

3095242 - Full Sector - Safety Inspection of BLC3-09-MID & EAST

Inspector Name:

Inspection: Class: C Class

**Environment: RURAL** 

Traffic Level: Medium Traffic

Ref:

Defect Type:

**Location Description:** 

**Priority** 

**Defect Dimensions:** 

Length (m):

Width (m):

Depth (mm):

DCD43-3095242-25

THIRD PARTY REFERRAL

C64 TO B94

ANTRIM

programme

R4 - next available

**Defect Date:** 15-September-2022

Comments:

**Defect Category: ROAD MARKINGS** 

LINES NO REPLACED ON NEW REFURBS

MISSING (CYMI)

Repair Losi Code:

K09999A

Repair Item Name:

^ ROAD MARKINGS/STUDS

Quantity

1.00

Units

no

**Repair Measures** 

L 0.00

W 0.00

D 0.00

Photographs or Documents attached:



### **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

7020C0066 01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022

Commencement date of

20 Jun 2022

Inspect History ID & Description:

3093815 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID &

Inspector Name:

Inspection: Class: C Class

**Environment: RURAL** 

Traffic Level: Medium Traffic

Ref:

Defect Type:

**Location Description:** 

**Priority** 

**Defect Dimensions:** 

Length (m):

Width (m):

Depth (mm):

DCD43-3093815-21

DEFECT

AT C64 JCT

R4 - next available

programme

**EAST ANTRIM** 

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

**Defect Date:** 20-June-2022

**Defect Category:** TRAFFIC SIGN

**OVERGROWN (TSOG)** 

Repair Losi Code:

Repair Item Name:

Quantity

Quantity

9.23

254.40

15.00

Units LIN.M **Repair Measures** 

L 15.00

W 0.00

D 0.00

G41102A

^ Cut hedge using hook and

slasher >10m

Photographs or Documents attached:

No

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:

Ref:

Defect Date: 20-June-2022

**Defect Category:** BITMAC EDGE

DETERIORATION (CBED)

Repair Losi Code: D23113A

Z01700A

response

^ 100mm bit. patch W/C & B/C 3-15 m2

EO all items for Priority 2

Repair Item Name:

Units

SQ.M

0.00

**Repair Measures** 

7.10

W 0.00

w 1.30

D 0.00

D 0.00

Photographs or Documents attached:



### **Defect Inspections (By Road Section) Report**

Quantity

1.00

1.00

**EAST ANTRIM** 



Selection Criteria:

Dates: Section:

7020C0066 01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022

Commencement date of

20 Jun 2022

Inspect History ID & Description:

3093815 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID &

Inspector Name:

Inspection: 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

D 0.00

D 0.00

Width (m):

Depth (mm): 80.00

Comments:

RAISE LOW GULLY IN VERGE

**Defect Date:** 20-June-2022 **Defect Category:** 

**GULLY LID HIGH (CGHI)** 

Repair Losi Code:

U12162A

Repair Item Name:

^ Reset c/way gully top 150-300mm

D51011A

m2

^ 200mm patch 30/20 conc 0-1

Photographs or Documents attached: No

Ref: DCD43-3093815-24

Defect Type: DEFECT

**Location Description:** 

^ Responsive cleaning of gully

AT 798M FROM C64 RHS IN VERGE

Priority R4 - next available programme

Units

no

no

**Defect Dimensions:** 

Repair Measures

0.00

0.00

Length (m):

W 0.00

W 0.00

Depth (mm):

**GULLY TOP GREW UP LOST** Comments:

**Defect Date:** 20-June-2022

**Defect Category:** DEBRIS ON SURFACE

Repair Losi Code:

**Completion Comments:** 

(DOSF)

X77001A

Repair Item Name:

surround

Units no

Repair Measures L 0.00

W 0.00

D 0.00

Photographs or Documents attached:

Nο

r4

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Quantity

1.00



### **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

From: 01/01/2021 7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Until Less Than: 30/09/2022

20 Jun 2022 Commencement date of Inspect History ID & Description: 3093815 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & Inspector Name: **EAST ANTRIM** Inspection: Class: C Class **Environment: RURAL** Traffic Level: Medium Traffic Defect Type: **Location Description: Defect Dimensions:** Ref: **Priority** DEFECT AT 1877M FROM C64 LHS DCD43-3093815-25 R2 - 5 Working days Length (m): 0.60 Depth (mm): 55.00 Width (m): 0.50 Comments: **Defect Date: Defect Category:** 20-June-2022 BITMAC EDGE **DETERIORATION (CBED)** Repair Losi Code: Repair Item Name: Quantity Units **Repair Measures** D23112A SQ.M 1.54 1 2.20 W 0.70 D 0.00 ^ 100mm bit. patch W/C & B/C 1-3 m2 Z01700A EO all items for Priority 2 53.44 L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Ref: Defect Type: Location Description: Priority Defect Dimensions:

DCD43-3093815-26 THIRD PARTY C64 TO B94 R4 - next available Length (m): 1.00 Width (m): 1.00 Depth (mm): 22.00

REFERRAL programme

Comments: FOR SURFACE DRESSING 2022/23

Defect Date: Defect Category:

response

20-June-2022 SURFACE JOINT

DEFECTIVE (SJDF)

Repair Losi Code: Repair Item Name: Quantity Units Repair Measures

D09999A ^ CW/HS PATCHING 1.00 no | 0.00 W 0.00 D 0.00

Photographs or Documents attached: No



## **Defect Inspections (By Road Section) Report**



Depth (mm): 53.00

Selection Criteria:

Dates: Section:

From: 01/01/2021 7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Until Less Than: 30/09/2022

24 Mar 2022 Commencement date of Inspect History ID & Description: 3092293 - Full Sector - Safety Inspection of BLC3-09-MID & EAST Inspector Name: **ANTRIM** Inspection: Class: C Class **Environment: RURAL** Traffic Level: Medium Traffic Ref: **Defect Type: Location Description:** Priority **Defect Dimensions:** DCD43-3092293-13 ROADS SERVICE C64 TO B94 R4 - next available Depth (mm): Length (m): Width (m): REFERRAL programme HAZZARD LINES MISSING Comments: **Defect Date: Defect Category:** 24-March-2022 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:

DEFECT

Ref: Defect Type: Location Description: Priority Defect Dimensions:

AT 2198M FROM C64 LHS

DCD43-3092293-14 Comments:

**Defect Date: Defect Category:** 24-March-2022 BITMAC EDGE

DETERIORATION (CBED)

Repair Losi Code: Repair Item Name: Quantity Units Repair Measures

1-3 m2

No

Photographs or Documents attached: No

D23112A

^ 100mm bit. patch W/C & B/C 1.20 SQ.M L 2.40 W 0.50 D 0.00

R2 - 5 Working days

Length (m): 1.00

Width (m): 0.30



## **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

1-3 m2 No

Until Less Than: 30/09/2022

Commencement date of Inspection:	24 Mar 2022 Ir	nspect History ID & Description:	3092293 - Full Sector - Safet ANTRIM	y Inspection of BLC3-09	-MID & EAST		Inspector	Name:			
Class: C Class	E	invironment: RURAL	Traffic Le	vel: Medium Traffic							
Ref: DCD43-3092293-15	Defect Type: DEFECT	Location Description: AT 2200M FROM C64 LHS		<b>Priority</b> R2 - 5 Working day		fect Dimens		Width (m):	0.25	Depth (mm):	52.00
Comments:											
<b>Defect Date:</b> 24-March-2022	Defect Category: BITMAC EDGE DETERIORATION (CBED	)									
	Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Meas	sures					
	D23112A	^ 100mm bit. patch W/C & B/C	1.90	SQ.M	L 3.80	W	0.50	D 0	.00		

Photographs or Documents attached:



### **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

7020C0066 01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022

Commencement date of

18 Jan 2022

Inspect History ID & Description:

3090797 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID &

Inspector Name:

Class: C Class

Inspection:

**Environment: RURAL** 

Traffic Level: Medium Traffic

Ref: DCD43-3090797-27

Comments:

Defect Date: **Defect Category:** 18-January-2022 BITMAC EDGE

**DETERIORATION (CBED)** 

**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

Repair Losi Code:

Repair Item Name:

Quantity

7.21

**EAST ANTRIM** 

Units SQ.M Repair Measures

10.30

W 0.70

D 0.00

D23113A

**Defect Type:** 

^ 100mm bit. patch W/C & B/C

3-15 m2

No

Photographs or Documents attached:

Ref: DCD43-3090797-28

DEFECT

**Location Description:** 

AT 121M FROM C64 RHS/LHS

**Priority** 

programme

R4 - next available

**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 1.00 0.00 W 0.00 D 0.00 no ^ Responsive cleaning road outlet (No) X41001A 1.00 ^ Responsive cleaning road no L 0.00 W 0.00 D 0.00 outlet (No)

Photographs or Documents attached:



## **Defect Inspections (By Road Section) Report**



Depth (mm): 52.00

Width (m): 0.30

Selection Criteria:

Dates: Section:

From: 01/01/2021 7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Until Less Than: 30/09/2022

Commencement date of 18 Jan 2022 Inspect History ID & Description: 3090797 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & Inspector Name: EAST ANTRIM

Class: C Class Environment: RURAL Traffic Level: Medium Traffic

DCD43-3090797-29

Comments:

Ref:

**Defect Date:** 18-January-2022 **Defect Category:**BITMAC POTHOLE

Defect Type:

DEFECT

(CBPH)

Location Description:PriorityDefect Dimensions:AT 126M FROM C64 RHSR2 - 5 Working daysLength (m): 0.40

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: Section:

From: 01/01/2021 7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

^ Responsive jetting outlets

No

Until Less Than: 30/09/2022

Commencement date of Inspection:	of 18 Jan 2022	nspect History ID & Description:	3090797 - 1 and 3 Month	ly - Safety Inspection of BL	C3-09-MID &	Inspector Name:		l
Class: C Class	i i	Environment: RURAL	Traffic	Level: Medium Traffic				
Ref: DCD43-3090797-30	Defect Type: ROADS SERVICE REFERRAL	Location Description: AT 601M FROM C64 LHS		<b>Priority</b> R4 - next available programme	Defect Dime Length (m):		): 0.30	Depth (mm): 20.00
Comments:	DEBRIES IN GULLY							
<b>Defect Date:</b> 18-January-2022	Defect Category: PREVIOUSLY RECORDED NOT DONE (PRND)	Completion Comments:  pass to external contractor to clean and	1 jet					
	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	

1.00

no

L 0.00

W 0.00

D 0.00

Photographs or Documents attached:

X25031A



### **Defect Inspections (By Road Section) Report**

**EAST ANTRIM** 



Selection Criteria:

Dates: Section:

7020C0066 01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022

Commencement date of

18 Jan 2022

Inspect History ID & Description:

3090797 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID &

Inspector Name:

Inspection:

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

Units

SQ.M

SQ.M

**Defect Dimensions:** 

Repair Measures

L 8.70

L 5.30

Length (m): 2.00

Width (m): 0.50

Depth (mm): 60.00

Comments:

**Defect Date: Defect Category:** 18-January-2022

BITMAC EDGE

**DETERIORATION (CBED)** 

Repair Losi Code: Repair Item Name:

> ^ 100mm bit. patch W/C & B/C 3-15 m2

D23113A ^ 100mm bit. patch W/C & B/C

3-15 m2

No Photographs or Documents attached:

D23113A

Ref: **Defect Type:** DCD43-3090797-32

DEFECT

D23112A

**Location Description:** AT 1434M FROM C64 RHS

^ 100mm bit. patch W/C & B/C

**Priority** R2 - 5 Working days **Defect Dimensions:** 

Length (m): 0.40

W 1.10

W 1.70

Width (m): 0.30

D 0.00

D 0.00

Depth (mm): 52.00

Comments:

**Defect Date:** 18-January-2022

**Defect Category:** BITMAC EDGE

**DETERIORATION (CBED)** 

Repair Losi Code:

Repair Item Name:

Quantity 1.44

Quantity

9.57

9.01

Units SQ.M

1.60

**Repair Measures** 

W 0.90

D 0.00

Photographs or Documents attached:

No

1-3 m2



### **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

7020C0066 01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022

Commencement date of

18 Jan 2022

Inspect History ID & Description:

3090797 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID &

Inspector Name:

Class: C Class

Inspection:

**Environment: RURAL** 

Traffic Level: Medium Traffic

Ref: DCD43-3090797-33 **Defect Type:** DEFECT

**Location Description:** AT 1806M FROM C64 LHS

**EAST ANTRIM** 

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:

X41001A

Repair Item Name:

outlet (No)

Quantity 1.00

Units no

**Repair Measures** 

L 0.00

W 0.00

D 0.00

Photographs or Documents attached:

No

Ref: DCD43-3090797-34

DEFECT

**Location Description:** AT 1963M FROM C64 LHS

^ Responsive cleaning road

Priority R2 - 5 Working days **Defect Dimensions:** 

Length (m): 1.00

Width (m): 0.40

Depth (mm): 60.00

Comments:

Defect Date: 18-January-2022

**Defect Category:** BITMAC EDGE

Defect Type:

**DETERIORATION (CBED)** 

Repair Losi Code:

D23113A

Repair Item Name:

^ 100mm bit. patch W/C & B/C

Quantity 6.24

Units SQ.M

1 10.40

**Repair Measures** 

w 0.60

D 0.00

Photographs or Documents attached:

No

3-15 m2



### **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

7020C0066 01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022

Commencement date of

18 Jan 2022

Inspect History ID & Description:

3090797 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID &

Inspector Name:

Inspection: Class: C Class

**Environment: RURAL** 

Traffic Level: Medium Traffic

Ref: DCD43-3090797-35 **Defect Type:** DEFECT

**Location Description:** AT 1966M FROM C64 RHS Priority

programme

R4 - next available

**Defect Dimensions:** 

Length (m):

Width (m):

Depth (mm):

Comments:

**Defect Date:** 18-January-2022

**Defect Category:** VERGE OUTLET

**Completion Comments:** 

NOT ISSUES BECAUSE BUDGET RESTRICTIONS

OVERGROWN (VOOG)

Repair Losi Code:

Repair Item Name:

Quantity

**EAST ANTRIM** 

Units

**Repair Measures** 

X41001A

^ Responsive cleaning road

1.00

no

L 0.00

W 0.00

D 0.00

Photographs or Documents attached:

No

outlet (No)

Ref: DCD43-3090797-36 **Defect Type:** DEFECT

X41001A

**Location Description:** 

AT 1970M FROM C64 LHS

**Priority** 

programme

R4 - next available

**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:

^ Responsive cleaning road outlet (No)

Quantity 1.00

no

Units

L 0.00

**Repair Measures** 

W 0.00

D 0.00

Photographs or Documents attached:



### **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

7020C0066 01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022

Commencement date of

18 Jan 2022

Inspect History ID & Description:

3090797 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID &

Inspector Name:

Class: C Class

Inspection:

**Environment: RURAL** 

Traffic Level: Medium Traffic

Ref: DCD43-3090797-37

Comments:

**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

Defect Date: **Defect Category:** 18-January-2022 BITMAC EDGE

**DETERIORATION (CBED)** 

Repair Losi Code:

Repair Item Name:

Quantity 1.44

**EAST ANTRIM** 

Units SQ.M Repair Measures

1 2.40

W 0.60

D 0.00

D23112A

^ 100mm bit. patch W/C & B/C

1-3 m2

No

Photographs or Documents attached:

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)

D13442A

Repair Losi Code:

Repair Item Name:

^ 100mm patch 14mm /20mm

Quantity 1.61

Units SQ.M

L 2.30

**Repair Measures** 

W 0.70

D 0.00

Photographs or Documents attached:

No

HRA 1-3 m2



### **Defect Inspections (By Road Section) Report**

**EAST ANTRIM** 



Selection Criteria:

Dates: Section:

7020C0066 01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022

Commencement date of

18 Jan 2022

Inspect History ID & Description:

3090797 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID &

Inspector Name:

Class: C Class

Inspection:

**Environment: RURAL** 

Traffic Level: Medium Traffic

Ref: DCD43-3090797-39

**Defect Type:** THIRD PARTY **Location Description:** AT SIDE ENT TO NO47 Priority R4 - next available

programme

**Defect Dimensions:** 

Length (m):

Width (m):

Depth (mm):

REFERRAL

NEW KERB LINE RD REQ BITMAC PATCH

**Defect Date:** 18-January-2022

Comments:

**Defect Category:** HAZARD CAUSED BY

**ON-GOING WORKS** 

(SAOW)

D09999A

Repair Losi Code:

Repair Item Name: ^ CW/HS PATCHING Quantity 1.00

Units no

**Repair Measures** 

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)

Repair Losi Code:

**Completion Comments:** 

PUT IN FILE

K09999A

Repair Item Name:

^ ROAD MARKINGS/STUDS

Quantity

1.00

Units no

L 0.00

**Repair Measures** 

W 0.00

D 0.00

Photographs or Documents attached:



### **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

7020C0066 01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022

Commencement date of

20 Sep 2021

Inspect History ID & Description:

3089303 - Full Sector - Safety Inspection of BLC3-09-MID & EAST

Inspector Name:

Inspection: Class: C Class

**Environment: RURAL** 

Traffic Level: Medium Traffic

Ref: DCD43-3089303-19 Defect Type: DEFECT

**Location Description:** 

**Priority** 

**Defect Dimensions:** 

Length (m):

Width (m):

Depth (mm):

Comments:

AT C64 JCT

R4 - next available

ANTRIM

programme

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

STOP SIGN DIRTY

(TSFD)

R64212A

Repair Losi Code:

Repair Item Name: ^ Clean sign 0-1sq.m Quantity

1.00

Units

no

**Repair Measures** 

L 0.00

W 0.00

D 0.00

Photographs or Documents attached:



## **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates:

From: 01/01/2021 7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Section:

Until Less Than: 30/09/2022

Commencement date of Inspection:	20 Sep 2021	Inspect History ID & Description:	3089303 - Full Sector - Safety ANTRIM	y Inspection of BLC3-09-M	IID & EAST	Inspec	tor Name:	
Class: C Class		Environment: RURAL	Traffic Le	vel: Medium Traffic				
Ref: DCD43-3089303-20 Comments:	Defect Type: DEFECT	Location Description: AT 327M FROM C64 RHS		Priority R2 - 5 Working days	Defect Di Length (r	mensions: n): 0.50	Width (m): 0	.40 Depth (mm): 60.00
<b>Defect Date:</b> 20-September-2021	Defect Category: BITMAC POTHOLE (CBPH)							
	Repair Losi Code:	Repair Item Name:	Quantity	Units R	Repair Measures			
	D23113A	^ 100mm bit. patch W/C & B/C 3-15 m2	6.12	SQ.M L	5.10	W 1.20	D 0.0	0
	D23112A	^ 100mm bit. patch W/C & B/C 1-3 m2	1.44	SQ.M L	1.80	W 0.80	D 0.0	0
	Z01700A	EO all items for Priority 2 response	129.98	% L	0.00	W 0.00	D 0.0	0
	Z01700A	EO all items for Priority 2 response	129.98	% L	0.00	W 0.00	D 0.0	0
	Z01700A	EO all items for Priority 2 response	38.50	% L	0.00	W 0.00	D 0.0	0
	Z01700A	EO all items for Priority 2 response	38.50	% L	0.00	W 0.00	D 0.0	0

Photographs or Documents attached:



## **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022

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

**Environment: RURAL** 

DCD43-3089303-21

Comments:

Ref:

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

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

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measure	es		
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: Section:

From: 01/01/2021 7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Until Less Than: 30/09/2022

Commencement date of Inspection:	20 Sep 2021   <sub>II</sub>	nspect History ID & Description:	3089303 - Full Sector - Safet ANTRIM	y Inspection of BLC3-	09-MID & EAST		Inspec	ctor Name:		
Class: C Class	E	Environment: RURAL	Traffic Le	vel: Medium Traffic						
Ref: DCD43-3089303-22	Defect Type: DEFECT	Location Description: AT 382M FROM C64 LHS		<b>Priority</b> R2 - 5 Working d		fect Dimen ngth (m):		Width (m):	0.50	Depth (mm): 55.00
Comments:										
<b>Defect Date:</b> 20-September-2021	Defect Category: BITMAC EDGE DETERIORATION (CBED	))								
	Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Mea	sures				
	D23113A	^ 100mm bit. patch W/C & B/C 3-15 m2	10.74	SQ.M	L 17.90	W	0.60	D	0.00	

228.09

228.09

%

L 0.00

L 0.00

W 0.00

W 0.00

D 0.00

D 0.00

Photographs or Documents attached:

Z01700A

Z01700A

No

response

response

EO all items for Priority 2

EO all items for Priority 2



### **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

7020C0066 01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022

Commencement date of

20 Sep 2021

Inspect History ID & Description:

3089303 - Full Sector - Safety Inspection of BLC3-09-MID & EAST

Inspector Name:

Class: C Class

Inspection:

**Environment: RURAL** 

Traffic Level: Medium Traffic

Ref:

Defect Type:

**Location Description:** 

**Priority** 

**Defect Dimensions:** 

DCD43-3089303-23

Comments:

DEFECT

AT 596M FROM C64 RHS IN VERGE

ANTRIM

R4 - next available

programme

Length (m):

Width (m):

Depth (mm):

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	<b>3</b>	
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: Section:

7020C0066 01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022

Commencement date of

20 Sep 2021

Inspect History ID & Description:

3089303 - Full Sector - Safety Inspection of BLC3-09-MID & EAST

Inspector Name:

Inspection: Class: C Class

**Environment: RURAL** 

Traffic Level: Medium Traffic

Ref: DCD43-3089303-24 Defect Type: DEFECT

**Location Description:** 

Priority

**Defect Dimensions:** 

Depth (mm):

AT 798M FROM C64 RHS IN VERGE

**ANTRIM** 

R4 - next available programme

Length (m):

Width (m):

Depth (mm):

Comments: **Defect Date:** 20-September-2021

**Defect Category:** DEBRIS ON SURFACE

**GULLY TOP GREW UP** 

(DOSF)

X77001A

Repair Losi Code:

Repair Item Name:

Quantity

1.00

Units

no

Priority

programme

**Repair Measures** 

L 0.00

W 0.00

**Defect Dimensions:** 

Length (m):

D 0.00

Width (m):

Photographs or Documents attached:

No

surround

DCD43-3089303-25

Comments:

Ref:

Defect Type: THIRD PARTY **Location Description:** AT 1000M FROM C64 ACROSS RD

^ Responsive cleaning of gully

REFERRAL

MUCK DEBRIES ACROSS RD FROM FIELD

Defect Date: 20-September-2021

**Defect Category:** DEBRIS ON SURFACE

Repair Losi Code:

(DOSF)

X09999A

Repair Item Name:

^ CLEAN

Quantity

Units

no

R4 - next available

**Repair Measures** L 0.00

W 0.00

D 0.00

Photographs or Documents attached:

No

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1.00



## **Defect Inspections (By Road Section) Report**



Depth (mm):

Selection Criteria:

DCD43-3089303-26

Dates: Section:

From: 01/01/2021 7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

AT 1400M FROM C64 LHS

Until Less Than: 30/09/2022

Commencement date Inspection:	e of 20 Sep 2021	Inspect History ID & Description:	3089303 - Full Sector - Safety Inspection of BLC3-09-MID & EA	AST Inspector Name:	
Class: C Class		Environment: RURAL	Traffic Level: Medium Traffic		
Ref:	Defect Type:	Location Description:	Priority	Defect Dimensions:	

R4 - next available programme

Length (m):

Width (m):

Comments: OUTLET GREW UP WATER PONDING

DEFECT

Defect Date: Defect Category:

20-September-2021 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**

ANTRIM



Selection Criteria:

Dates: Section:

7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022

Commencement date of

20 Sep 2021

Inspect History ID & Description:

3089303 - Full Sector - Safety Inspection of BLC3-09-MID & EAST

Inspector Name:

Class: C Class

Inspection:

**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:



## **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

From: 01/01/2021 7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Until Less Than: 30/09/2022

Commencement date of Inspection:	of 22 Jun 2021	Inspect History ID & Description:	3087821 - 1 and 3 EAST ANTRIM	Monthly - Safety Ins	pection of BLC3	-09-MID &	Inspec	etor Name:		
Class: C Class		Environment: RURAL	7	raffic Level: Med	ium Traffic					
Ref: DCD43-3087821-37	<b>Defect Type:</b> ROADS SERVICE REFERRAL	Location Description: AT 798M FROM C64 RHS IN	VERGE	<b>Priorit</b> ; R4 - n progra	ext available	Defect Dii Length (n	mensions: n): 0.30	Width (m): 0	0.30 Depth (mm): 2	20.00
Comments:	GULLY TOP GREW UF	BLOCKED								
Defect Date: 22-June-2021	Defect Category: PREVIOUSLY RECORDED NOT DON (PRND)	Completion Comments:  pass to Greentown for action IE								
	Repair Losi Code:	Repair Item Name:	Qı	antity U	nits R	epair Measures				
	X15011A	^ Responsive machine gully emptying	1.0	00 n	D L	0.00	W 0.00	D 0.0	0	
	X25031A	^ Responsive jetting outlets	1.	00 n	D L	0.00	W 0.00	D 0.0	0	
Photographs or Docum	ents attached:	No								
Ref: DCD43-3087821-38 Comments:	Defect Type: DEFECT	Location Description: AT 1390M FROM C64 LHS		<b>Priorit</b> R2 - 5	<b>y</b> Working days	Defect Dir Length (n	mensions: n): 1.00	Width (m): 1	.00 Depth (mm): 5	51.00
Defect Date: 22-June-2021	<b>Defect Category:</b> BITMAC UNEVEN									

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures	5	
D83114A	^ 100mm bit.patch W/C & B/C	32.43	SQ.M	L 14.10	W 2.30	D 0.00

15-50 m2

Photographs or Documents attached: No

(CBUN)



### **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

From: 01/01/2021 7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Until Less Than: 30/09/2022

22 Jun 2021 Commencement date of Inspect History ID & Description: 3087821 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & Inspector Name: Inspection: **EAST ANTRIM** Class: C Class **Environment: RURAL** Traffic Level: Medium Traffic Ref: Defect Type: **Location Description:** Priority **Defect Dimensions: DEFECT** AT 1570M FROM C64 LHS DCD43-3087821-39 R2 - 5 Working days Length (m): 1.00 Width (m): 1.00 Depth (mm): 52.00 Comments: **Defect Date: Defect Category:** 22-June-2021 BITMAC RUTTED (CBRT) Repair Losi Code: Repair Item Name: Quantity Units **Repair Measures** D23113A 8.04 SQ.M L 6.70 W 1.20 ^ 100mm bit. patch W/C & B/C D 0.00 3-15 m2 Photographs or Documents attached: No Ref: Defect Type: **Location Description: Priority Defect Dimensions:** DEFECT AT 1980M FROM C64 LHS DCD43-3087821-40 R2 - 5 Working days Length (m): 1.00 Width (m): 0.40 Depth (mm): 55.00 Comments: Defect Date: **Defect Category:** 22-June-2021 BITMAC EDGE DETERIORATION (CBED)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures	i	
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: Section:

From: 01/01/2021 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 - Safet ANTRIM	y Inspection of BLC3-	09-MID & EAST	Inspector Name:	
Class: C Class		Environment: RURAL	Traffic Le	vel: Medium Traffic			
Ref: DCD43-3086234-22 Comments:	Defect Type: DEFECT	Location Description: AT 43M FROM C64 LHS		Priority R3 - 4 Weeks	Defect Dimension		Depth (mm): 22.00
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	D.00 D 0.00	
Photographs or Documen	nts attached:	No					
Ref: DCD43-3086234-23 Comments:	Defect Type: DEFECT	Location Description: AT 57M FROM C64 LHS		Priority R3 - 4 Weeks	Defect Dimension		Depth (mm): 40.00
Defect Date: 22-March-2021	<b>Defect Category:</b> BITMAC POTHOLE (CBPH)						
	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	2.20 D 0.00	
Photographs or Docume	nts attached:	No					



## **Defect Inspections (By Road Section) Report**



### Selection Criteria:

Dates: Section:

From: 01/01/2021 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 - Safet ANTRIM	y Inspection of BLC3	-09-MID & EAST	Inspe	ctor Name:	
Class: C Class		Environment: RURAL	Traffic Le	evel: Medium Traffic	:			
Ref: DCD43-3086234-24 Comments:	Defect Type: DEFECT	Location Description: AT 58M FROM C64 RHS		<b>Priority</b> R2 - 5 Working o	Defect Dime days Length (m):		Width (m): 0.30	Depth (mm): 55.00
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 Documen	nts attached:	No						
Ref: DCD43-3086234-25 Comments:	Defect Type: DEFECT	Location Description: AT 104M FROM C64 RHS		Priority R3 - 4 Weeks	Defect Dime Length (m):		Width (m): 0.10	Depth (mm): 30.00
Defect Date: 22-March-2021	<b>Defect Category:</b> 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 Documer	nts attached:	No						



## **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

From: 01/01/2021 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 - Safet ANTRIM	y Inspection of BLC3	-09-MID & EAST	Inspector Na	me:	
Class: C Class		Environment: RURAL	Traffic Le	vel: Medium Traffic	:			
Ref: DCD43-3086234-26 Comments:	Defect Type: DEFECT	Location Description: AT 106M FROM C64 LHS		Priority R3 - 4 Weeks	Defect Dimens Length (m):		lth (m): 0.50	Depth (mm): 25.00
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 Documer	nts attached:	No						
Ref: DCD43-3086234-27 Comments:	Defect Type: DEFECT	Location Description: AT 125M FROM C64 LHS		<b>Priority</b> R3 - 4 Weeks	Defect Dimens Length (m):		lth (m): 0.15	Depth (mm): 30.00
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 Documer	nts attached:	No						



## **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

From: 01/01/2021 7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

No

Until Less Than: 30/09/2022

Photographs or Documents attached:

Commencement date of Inspection:	22 Mar 2021	Inspect History ID & Description:	3086234 - Full Sector - Safet ANTRIM	y Inspection of BLC3	-09-MID & E	AST	Inspe	ctor Name:	
Class: C Class		Environment: RURAL	Traffic Le	vel: Medium Traffic	:				
Ref: DCD43-3086234-28 Comments:	Defect Type: DEFECT	Location Description: AT 145M FROM C64 LHS		<b>Priority</b> R2 - 5 Working (	days	Defect Dime Length (m):		Width (m): 0.30	Depth (mm): 55.00
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 0.0	0	W 0.00	D 0.00	
Photographs or Docume	nts attached:	No							
Ref: DCD43-3086234-29 Comments:	Defect Type: DEFECT	Location Description: AT 150M FROM C64 LHS		<b>Priority</b> R3 - 4 Weeks		Defect Dime Length (m):		Width (m): 0.30	Depth (mm): 35.00
Defect Date: 22-March-2021	Defect Category: BITMAC EDGE DETERIORATION (CBE	ED)							
	Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair	Measures			
	D71023A	^ Velocity patch 3-15 m2	3.36	SQ.M	L 5.6	0	W 0.60	D 0.00	



## **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

From: 01/01/2021 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 ANTRIM	y Inspection of BLC3-09	9-MID & EAST	Inspector Name:	
Class: C Class		Environment: RURAL	Traffic Le	vel: Medium Traffic			
Ref: DCD43-3086234-30 Comments:	Defect Type: DEFECT	Location Description: AT 337M FROM C64 LHS		Priority R3 - 4 Weeks	Defect Dimensio Length (m): 0.		0.30 Depth (mm): 30.00
<b>Defect Date:</b> 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 0.0	00
Photographs or Docume	nts attached:	No					
Ref: DCD43-3086234-31 Comments:	Defect Type: DEFECT	Location Description: AT 352M FROM C64 RHS		<b>Priority</b> R2 - 5 Working day	Defect Dimension  ys Length (m): 0.		0.10 Depth (mm): 52.00
<b>Defect Date:</b> 22-March-2021	<b>Defect Category:</b> 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 0.0	00
Photographs or Docume	nts attached:	No					



## **Defect Inspections (By Road Section) Report**



D 0.00

W 0.00

Selection Criteria:

Dates: Section:

From: 01/01/2021 7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Until Less Than: 30/09/2022

Commencement date Inspection:	of 22 Mar 2021 In	nspect History ID & Description:	3086234 - Full Sector - Safe ANTRIM	ety Inspection of BLC3-09	9-MID & EAST	Inspector Name:	
Class: C Class	E	nvironment: RURAL	Traffic L	evel: Medium Traffic			
Ref: DCD43-3086234-32	Defect Type: DEFECT	Location Description: AT 798M FROM C64 RHS IN	VERGE	Priority R4 - next available programme	Defect Dimensi Length (m):	ons: Width (m):	Depth (mm):
Comments:	GULLY TOP GREW UP						
<b>Defect Date:</b> 22-March-2021	Defect Category: DEBRIS ON SURFACE (DOSF)						
	Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		

no

L 0.00

1.00

Photographs or Documents attached:

X77001A

No

surround

^ Responsive cleaning of gully



## **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022									
Commencement date of Inspection:	22 Mar 2021	Inspect History ID & Description:	3086234 - Full Sector - Safety ANTRIM	Inspection of BLC3-09-I	MID & EAST	Inspector	Name:		1
Class: C Class		Environment: RURAL	Traffic Lev	vel: Medium Traffic					
Ref: DCD43-3086234-33 Comments:	Defect Type: DEFECT	Location Description: AT 1318M FROM C64 LHS		<b>Priority</b> R2 - 5 Working days	Defect Dimer Length (m):		Width (m):	0.20	Depth (mm): 52.00
<b>Defect Date:</b> 22-March-2021	Defect Category: ASPHALT POTHOLE (CAPH)								
	Repair Losi Code:	Repair Item Name:	Quantity	Units I	Repair Measures				

Repair Losi Code: Repair Item Name: Quantity Units F	epair Measures
D30061A ^ Temp. patch 6mm deferred 1.00 no L set 0-1m2	0.00 W 0.00 D 0.00
D71022A ^ Velocity patch 1-3 m2 0.00 SQ.M	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:	Defect Type:	Location Description:	Priority	Defect Dimensions:		
DCD43-3086234-34	DEFECT	AT 1974M FROM C64 LHS	R3 - 4 Weeks	Length (m): 2.00	Width (m): 0.30	Depth (mm): 25.00

Comments:

**Defect Category: Defect Date:** 22-March-2021 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**

ANTRIM



Selection Criteria:

Dates: Section:

7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022

Commencement date of

22 Mar 2021

Inspect History ID & Description:

3086234 - Full Sector - Safety Inspection of BLC3-09-MID & EAST

Inspector Name:

Inspection: Class: C Class

**Environment: RURAL** 

No

Traffic Level: Medium Traffic

Ref: DCD43-3086234-35 Defect Type: DEFECT

**Location Description:** OPP ENT TO NO49

**Priority** 

programme

R4 - next available

**Defect Dimensions:** 

Length (m): 4.00

Width (m): 0.50

Depth (mm): 55.00

Comments: **Defect Date:** 

OVERIDING ON VERGE

**Defect Category:** 

22-March-2021

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:



## **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

From: 01/01/2021 7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

surround No

Until Less Than: 30/09/2022

Photographs or Documents attached:

Commencement date of Inspection:	11 Jan 2021		3084934 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & EAST ANTRIM					Inspector Name:		
Class: C Class		Environment: RURAL Traffic Level: Medium Traffic								
Ref: DCD43-3084934-29	Defect Type: DEFECT	Location Description: AT 196M FROM C64 LHS		• •			Dimensions: n (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	Repai	r Measure	es			
	D83114A	^ 100mm bit.patch W/C & B/C 15-50 m2	18.90	SQ.M	L 13	3.50	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 Docume	nts attached:	No								
Ref: DCD43-3084934-30	Defect Type: DEFECT	Location Description: AT 797M FROM C64 LHS/RHS IN	VERGE			Defect Dimensions: Length (m): Width (m)		Depth (mm):		
	DEBRIES ON GULLY T	OPS								
<b>Defect Date:</b> 11-January-2021	Defect Category: DEBRIS ON SURFACE (DOSF)									
	Repair Losi Code:	Repair Item Name:	Quantity	Units	Repai	r Measure	es			
	X77001A	^ Responsive cleaning of gully	2.00	no	L 0.	00	W 0.00	D 0.00		



### **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

7020C0066 01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022

Commencement date of

11 Jan 2021

Inspect History ID & Description:

3084934 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID &

Inspector Name:

**Hugh Quinn** 

Inspection:

Class: C Class

**Environment: RURAL** 

Traffic Level: Medium Traffic

Ref: DCD43-3084934-31 Defect Type: DEFECT

**Location Description:** 

Priority

**Defect Dimensions:** 

Depth (mm):

**CLEAR THROUGH VERGE** 

AT 1805M FROM C64 LHS

R4 - next available programme

Length (m):

Width (m):

Comments: **Defect Date:** 

**Defect Category:** 

11-January-2021

VERGE OUTLET

**OVERGROWN (VOOG)** 

Repair Losi Code:

Repair Item Name:

Quantity

1.00

**EAST ANTRIM** 

Units

no

**Repair Measures** 

L 0.00

W 0.00

D 0.00

X41001A

^ Responsive cleaning road

outlet (No)

Photographs or Documents attached:

No

DCD43-3084934-32

Defect Type: DEFECT

**Location Description:** 

AT 2015M FROM C64 LHS

Priority

programme

**Defect Dimensions:** 

R4 - next available

Length (m):

Width (m):

Depth (mm):

Comments:

Ref:

**CLEAR THROUGH VERGE** 

**Defect Date:** 11-January-2021

**Defect Category:** VERGE OUTLET OVERGROWN (VOOG)

Repair Losi Code:

Repair Item Name:

^ Responsive cleaning road

Quantity

1.00

Units

no

**Repair Measures** L 0.00

W 0.00

D 0.00

X41001A

outlet (No)

No

Photographs or Documents attached:

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## **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

From: 01/01/2021 7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Until Less Than: 30/09/2022

Commencement date of Inspection:	11 Jan 2021	Inspect History ID & Description:	3084934 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & Inspect EAST ANTRIM					Name:		
Class: C Class		Environment: RURAL	Traffi	ic Level: Mediun	n Traffic					
Ref: DCD43-3084934-33 Comments:	Defect Type: DEFECT	Location Description: AT ENT TO NO47		<b>Priority</b> R2 - 5 W	orking days	Defect Dimer Length (m):		Width (m):	0.25	Depth (mm): 55.00
Defect Date: 11-January-2021	Defect Category: ASPHALT EDGE DETERIORATION (CAED)									
	Repair Losi Code:	Repair Item Name:	Quanti	ty Unit	s Repa	ir Measures				
	D13442A	^ 100mm patch 14mm /20mm HRA 1-3 m2	2.40	SQ.I	M L 4	.80 V	V 0.50	D 0.	00	
	D13442A	^ 100mm patch 14mm /20mm HRA 1-3 m2	2.87	SQ.I	M L 4	.10 V	V 0.70	D 0.	00	
	Z01700A	EO all items for Priority 2 response	69.79	%	L 0	.00 V	V 0.00	D 0.	00	
	Z01700A	EO all items for Priority 2	83.45	%	L 0	.00 V	V 0.00	D 0.	00	

Photographs or Documents attached:

No

response



### **Defect Inspections (By Road Section) Report**

**EAST ANTRIM** 



Selection Criteria:

Dates: Section:

7020C0066 01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022

Commencement date of

11 Jan 2021

Inspect History ID & Description:

3084934 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID &

Inspector Name:

Inspection: 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 9.69 SQ.M W 1.70 ^ 100mm bit. patch W/C & B/C L 5.70 D 0.00 3-15 m2 Z01700A 192.48 EO all items for Priority 2 L 0.00 W 0.00 D 0.00 response

No Photographs or Documents attached:



### **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

From: 01/01/2021 7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

Until Less Than: 30/09/2022

Commencement date of 11 Jan 2021 Inspect History ID & Description: 3084934 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & Inspector Name: Hugh Quinn

Inspection: EAST ANTRIM

Class: C Class Environment: RURAL Traffic Level: Medium Traffic

Ref: Defect Type: Location Description: Priority Defect Dimensions:

DCD43-3084934-63 DEFECT AT 2069M FROM C64 RHS R2 - 5 Working days Length (m): 0.50 Width (m): 0.30 Depth (mm): 55.00

Comments:

**Defect Date: Defect Category:** 12-January-2021 BITMAC EDGE

DETERIORATION (CBED)

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

Photographs or Documents attached: No



# **Defect Inspections (By Road Section) Report**



Selection Criteria:

12-January-2021

Dates: Section:

7020C0066 01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

Until Less Than: 30/09/2022

11 Jan 2021 Commencement date of Inspect History ID & Description: 3084934 - 1 and 3 Monthly - Safety Inspection of BLC3-09-MID & Inspector Name: Inspection:

**Hugh Quinn** 

L 0.00

W 0.00

D 0.00

**EAST ANTRIM** 

Class: C Class **Environment: RURAL** Traffic Level: Medium Traffic

Ref: Defect Type: **Location Description: Priority Defect Dimensions:** 

DEFECT AT 2078M FROM C64 LHS DCD43-3084934-64 R2 - 5 Working days Length (m): 0.30 Width (m): 0.15 Depth (mm): 53.00

Defect Date: **Defect Category:** 

> BITMAC RUTTED (CBRT)

Comments:

Repair Losi Code: Repair Item Name: Quantity Units Repair Measures D23112A 2.72 SQ.M W 1.70 ^ 100mm bit. patch W/C & B/C L 1.60 D 0.00 1-3 m2

Z01700A 68.02

response

EO all items for Priority 2

No Photographs or Documents attached:



### **Defect Inspections (By Road Section) Report**



Selection Criteria:

Dates: Section:

7020C0066 01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD From: 01/01/2021

**Environment: RURAL** 

Until Less Than: 30/09/2022

Commencement date of

Inspect History ID & Description:

3091813 - Full Sector - Safety Inspection of BLC3-08-MID & EAST

Inspector Name:

Type: Ad Hoc Defect

Ref: DCD43-3091813-36 Defect Type: DEFECT

**Location Description:** AT ENT TO NUMS 31/33 **Priority** 

Traffic Level: Medium Traffic

**Defect Dimensions:** Length (m): 1.50

Width (m): 1.00

Depth (mm): 52.00

Comments:

Inspection: Class: C Class

**Defect Date:** 21-February-2022

**Defect Category:** BITMAC POTHOLE

(CBPH)

D23113A

Repair Losi Code:

Repair Item Name:

Quantity

3.40

**ANTRIM** 

Units SQ.M

R2 - 5 Working days

**Repair Measures** 

1 2.00

W 1.70

D 0.00

Photographs or Documents attached:

Type: Ad Hoc Defect

DCD43-3091813-37

Ref:

DEFECT

Defect Type:

**Location Description:** OPP ENT TO NUMS 31/33

^ 100mm bit. patch W/C & B/C

Priority R4 - next available

programme

**Defect Dimensions:** 

Length (m):

Width (m):

Depth (mm):

Comments:

**OUTLET GREW UP PONDING WATER** 

Defect Date:

**Defect Category:** 

**Completion Comments:** 

21-February-2022 VERGE OUTLET OVERGROWN (VOOG)

r4 not issued

3-15 m2

No

Repair Losi Code:

Repair Item Name:

Quantity 1.00

Units no

**Repair Measures** 0.00

W 0.00

D 0.00

X41001A

^ Responsive cleaning road

outlet (No)

No Photographs or Documents attached:



Dates:

Printed on: 10/10/2022 at: 15:42:55

## **Defect Inspections (By Road Section) Report**



Selection Criteria:

Until Less Than: 30/09/2022

From: 01/01/2021

Section:

7020C0066\_01 LISNAMURRICAN RD1: C64 CAHERTY RD TO B94 RATHKEEL RD

