

PLANNING PERMISSION

Planning (Northern Ireland) Order 1991

Application No:

R/1998/1115

Date of Application:

30th December 1998

Site of Proposed Development:

Opposite 78-120 Stream Street, Downpatrick

Description of Proposal:

Private housing development 26 2-storey terrace dwellings, 2 2-

storey semi-detached dwellings and 2 apartments

Applicant:

Polly Bros Ltd

Address:

38 Ballyhornan Road

Downpatrick

Agent:

Taggart Mac Randal Partnership

Address:

67 Saint Patricks Avenue

Downpatrick Co Down **BT30 6DN**

Drawing Ref: R/1998/1115/01, 02, 03, 04

The Department of the Environment in pursuance of its powers under the above-mentioned Order hereby

GRANTS PLANNING PERMISSION

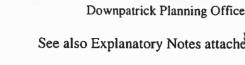
for the above-mentioned development in accordance with your application subject to compliance with the following conditions which are imposed for the reasons stated:

- 1. As required by Article 34 of the Planning (Northern Ireland) Order 1991, the development hereby permitted shall be begun before the expiration of 5 years from the date of this permission.
- 2. The Private Streets (Northern Ireland) Order 1980. The Department hereby determines that the width, position and arrangement of the streets, and the land to be regarded as being comprised in the streets, shall be as indicated on Drawing No 1b bearing the date stamp 19 May 1999.

Reason: To ensure there is a safe and convenient road system within the development and to comply with the provisions of the Private Streets (Northern Ireland) Order 1980.

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3. Notwithstanding the provisions of the Planning (General Development) Order (NI) 1993 no garages shall be sited closer than 5.6 metres from the back of the footway or service strip.

Reason: To ensure that there is space for a parked vehicle without encroaching onto the footway or service strip.

4. The Private Streets (Northern Ireland) Order 1980 as amended by the Private Streets (Amendment) (Northern Ireland) Order 1992.

No part of the development hereby permitted shall be commenced until the works necessary for the improvement of a public road have been completed in accordance with the details outlined blue on Drawing Number 1b bearing the date stamp 19 May 1999. The Department hereby attaches to the determination a requirement under Article 3(4A) of the above Order that such works shall be carried out in accordance with an agreement under Article 3 (4C).

Reason: To ensure that the road works considered necessary to provide a proper, safe and convenient means of access to the development are carried out.

5. The visibility splays of 4.5 metres by 70 metres at the junction of the proposed housing access road with the public road, shall be provided in accordance with the approved plans, prior to the commencement of any works or other development.

Reason: To ensure there is a satisfactory means of access in the interests of road safety and the convenience of road users.

6. No dwelling(s) shall be occupied until that part of the service road which provides access to it has been constructed to base course; the final wearing course shall be applied on the completion of each phase.

Reason: To ensure the orderly development of the site and the road works necessary to provide satisfactory access to each dwelling.

7. Notwithstanding the provisions of the Planning (General Development) (Northern Ireland) Order 1993, no buildings, walls or fences shall be erected, nor hedges nor formal rows of trees grown, (in verges/service strips) determined for adoption.

Reason: To ensure adequate visibility in the interests of road safety and the convenience of road users and to prevent damage or obstruction to services.

8. No dwelling shall be occupied until provision has been made and permanently retained within the curtilage of the site for the parking of private cars as shown on the approved plans.

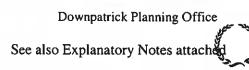
Reason: To ensure adequate parking in the interests of road safety and the convenience of road users.

9. A hedge of native species shall be planted to the rear of the visibility splays during the first available planting season following the coimmencement of development.

Reason: In the interests of visual amenity.

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10. If within a period of 5 years from the date of the planting of any tree, shrub or hedge, that tree, shrub or hedge is removed, uprooted or destroyed or dies, or becomes, in the opinion of the Department, seriously damaged or defective, another tree, shrub or hedge of the same species and size as that originally planted shall be planted at the same place, unless the Department gives its written consent to any variation.

Reason: To ensure the provision, establishment and maintenance of a high standard of landscape.

11. The 1.8 metre wide footpath at the western side of the site shall be retained.

Reason: In the interests of amenity

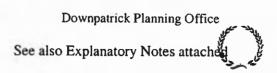
Informatives

- 1. A public water supply is available.
- 2. If required a new water supply will be granted on approval of completed official Water Executive application form and payment of Department's standard charges.
- 3. All plumbing work and fittings installed must comply with the Water Regulations N1 1991 No 50.
- 4. A public foul sewerage system is available to serve this development.
- 5. The applicant should check by means of survey and levels if it is possible to drain the site by gravity to the existing foul sewer.
- 6. A public storm sewerage system is not available to serve this development.
- 7. Storm water must not be taken to the foul sewer. The applicant must make his own arrangements for the disposal of storm water Where it is proposed to discharge storm water to a river, stream or watercourse, the prior written consent for such discharge must be obtained from the Department of Agriculture.
- 8. Building over or within 6 metres of public sewer which passes through the proposed site is not permitted. The applicant will have to bear the cost of any necessary and approved diversion of the sewer. The Department may, in very exceptional circumstances, consent to the building over the sewer in which case the applicant must enter into a legal agreement with the Department for such building over the sewer.
- 9. A new connection to the public sewer will be granted subject to approval of:-
- (a) detailed drainage proposals;
- (b) completed Sewer Application Form (obtainable from Water Executive- Eastern Division, Cloonagh Road, Downpatrick, BT30 6ED (Tele 614821);
- (c) receipt of current standard charge for inspection of completed work.

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- 10. A detailed drainage scheme must be submitted and approved by Water Service before work on site commences.
- 11. T.A.S. approval will be required from the Departments Road Service for construction of proposed retaining wall along Trream Street frontage. Full and detailed plans should be submitted.
- 12. The Department hereby emphasises that separate approval must be received from the Department respect of standards required for the construction of streets as laid down in The Private Streets (Construction) Regulations (NI) Order 1980 and that under no circumstances must constructional works be undertaken on the street to which these regulations apply until the Department's approval has been obtained.
- 13. Detailed construction drawings as required under the Private Streets (Construction) Regulations (NI) 1994 to be submitted to DOE, Roads Service, Central Services, Rathkeltair House, Market Street, Downpatrick.
- 14. Details of any retaining walls required shall be submitted for approval and approved in writing under the Department's Technical Approval Scheme prior to any construction work being undertaken. The necessary TAS1 forms to be obtained from the Department's Roads Service.
- 15. It is imperative that vendors inform purchasers of their limited rights within the strips coloured green and hatched in black paralleling both sides of the Type 5A roads and insert or cause to be inserted in the deeds or covenant:-

The purchaser hereby covenants with the vendor that he/she, the purchaser, and his successors in title will not at any time hereafter erect or construct any building, wall or fence or plant any tree or shrubs greater than 500 mm mature height on the service strip shown paralleling both sides of the Type 5A road on the plan annexed hereto, nor do or suffer to be done therein or thereon any act, matter or thing whereby the cover of soil over or the support of the pipes, wires and/or cables laid or to be laid in the said strip of land shall be altered or which may render access thereto more difficult or expensive and shall understand that the road authority and statutory undertakers have unencumbered right of access to the said strip of land.

- 16. Precaution shall be taken to prevent the deposit of mud and other debris on the roadway outside the site by vehicles travelling to and from the site. Any deposit of mud, refuse, etc on the nearby roadway caused through the operations shall be removed.
- 17. This approval does not empower you to build or erect any structure, wall or fence or encroach in any other manner on a public roadway (including a footway and verge) or on any other land owned or managed by the Department for which separate permission and arrangements are required.
- 18. In order to ensure that the laying of ducts and the erection of columns for street lighting is coordinated with the construction of the streets, the applicant should contact the Roads Service Street Lighting section at Carn Depot, Portadown before any construction work commences.
- 19. The highest ever flood level of 1.48 mOD, recorded in the vicinity of this site on the Ballydugan Road was during the flood of August 1986. Part of the site lies within the flooded area. An accurate assessment of flood levels in this area is difficult due to the flat bed gradients and the large pondage areas of the Quoile along this reach. However the estimated 1 in 100 year flood level for this site is Application No. R/1998/1115

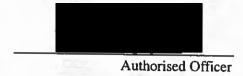


Downpatrick Planning Office
See also Explanatory Notes attached



2.5 mOD Belfast which is based on calculations for an adjacent playing field site. A suitable freeboard is normally added for design purposes. A watercourse, designated under the terms of the drainage (Northern Ireland) Order 1973 is culverted close to the northern boundary. If in the course of developing the site a culvert is located, the Rivers Agency should be contacted for appraisal and comment from the drainage aspect. Stormwater could discharge to the designated culvert subject to agreement of discharge point. If the developer carrying out any works to a watercourse (such as culverting, diverting or crossing) in the course of developing the site, he must contact the Rivers Agency at an early stage for our appraisal and comment from a drainage aspect.

Dated: 23rd February 2000

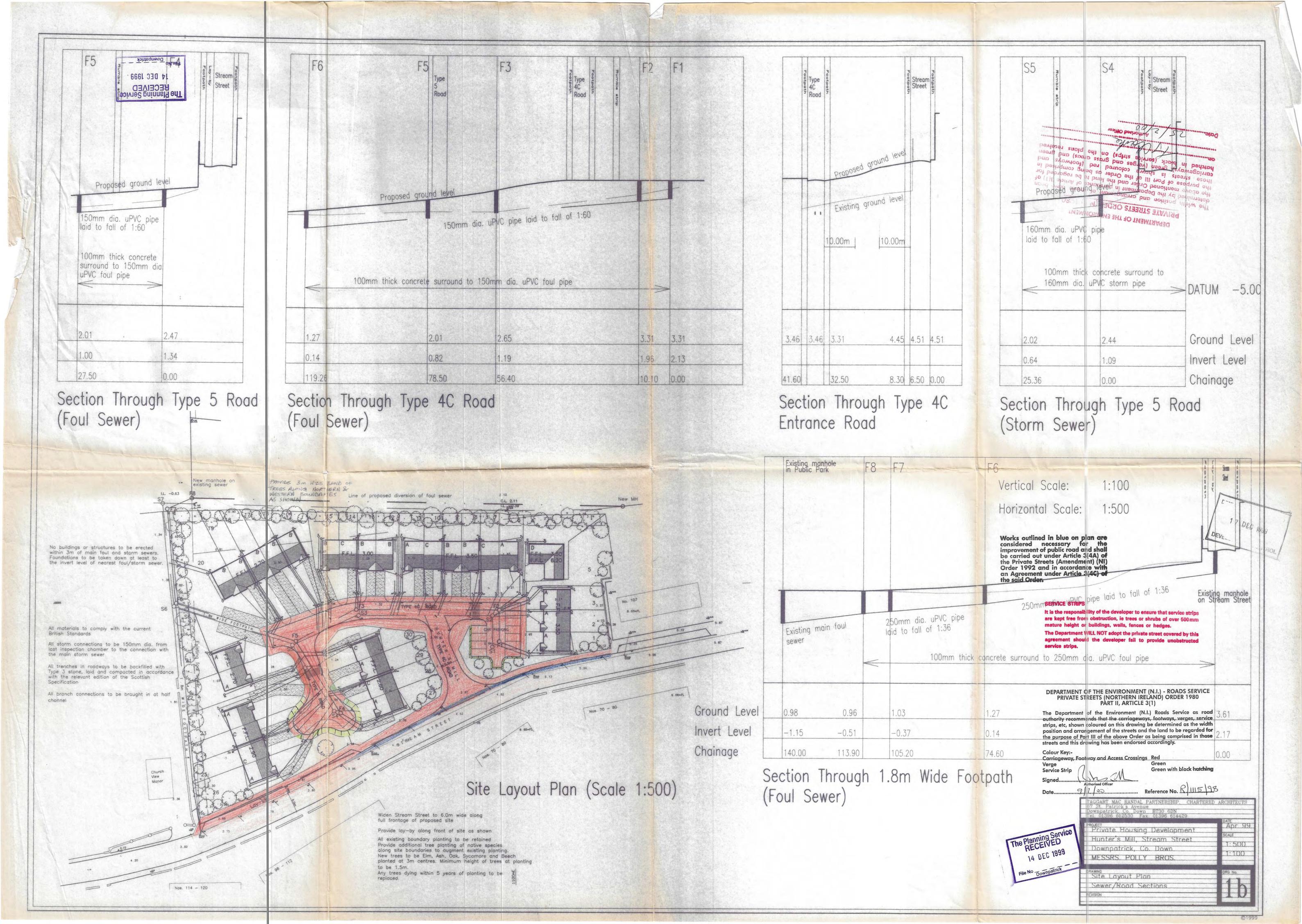


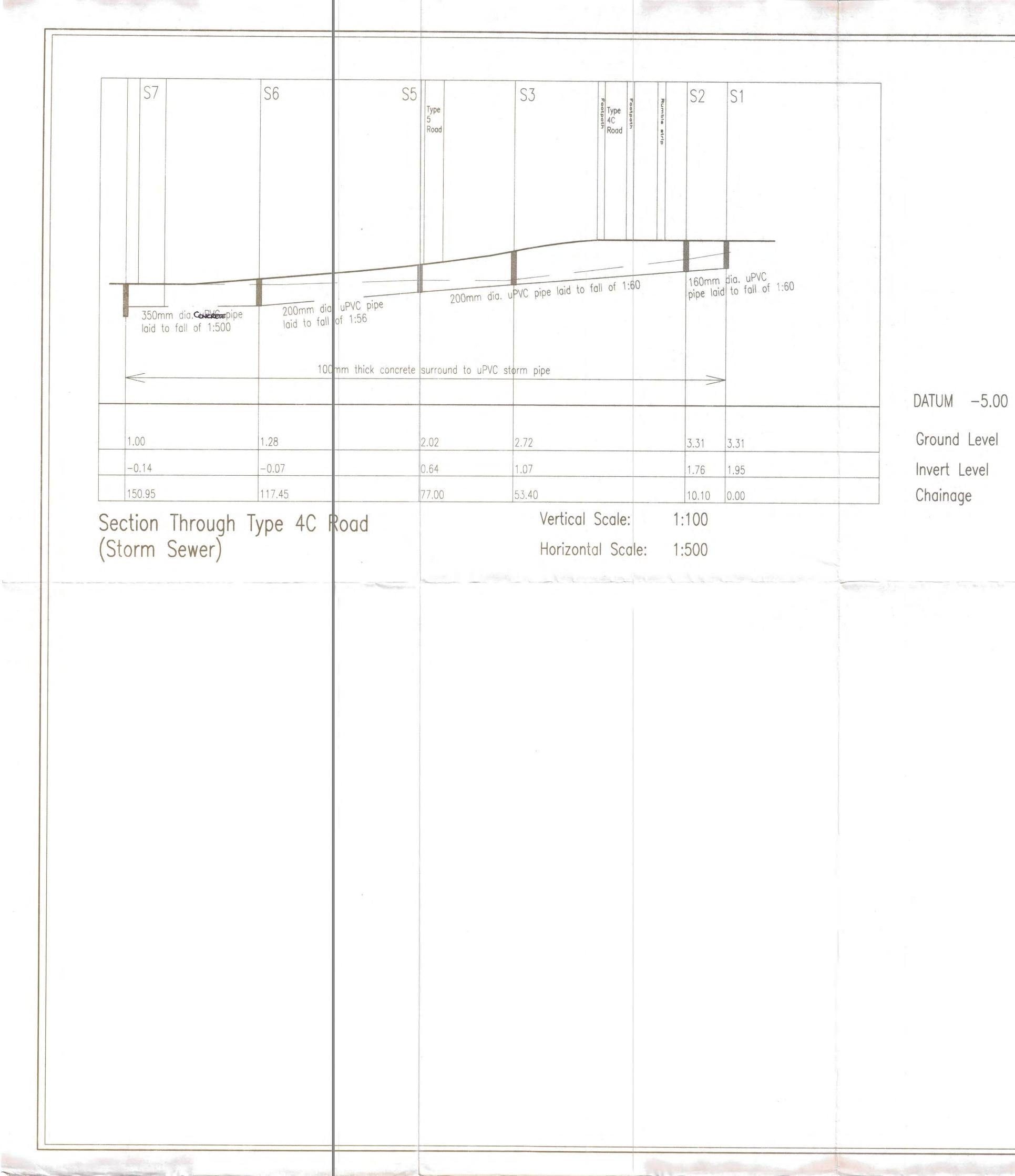
Application No. R/1998/1115

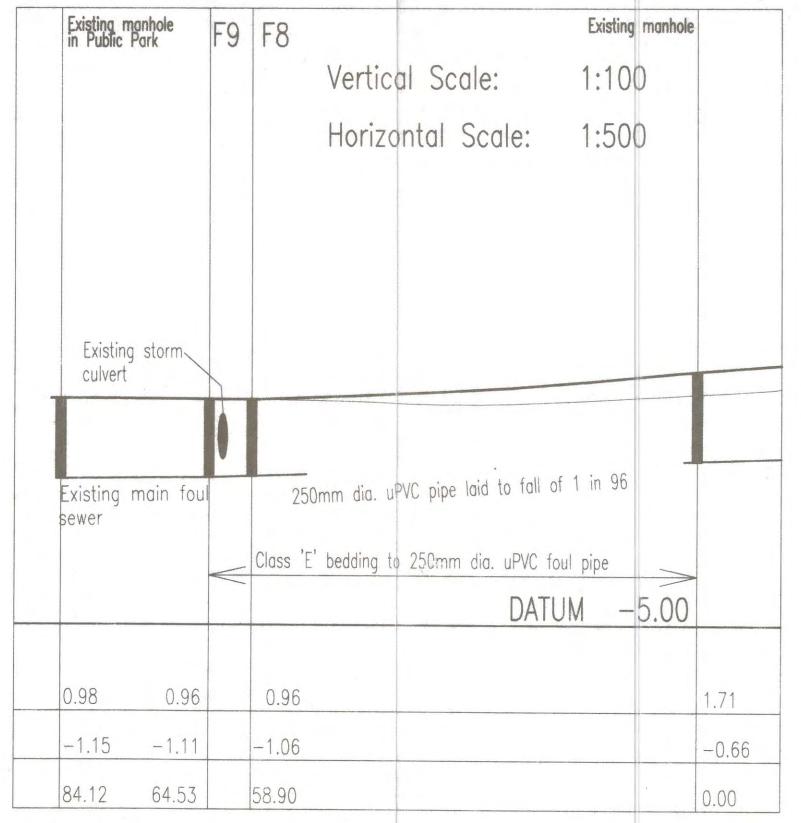
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Downpatrick Planning Office
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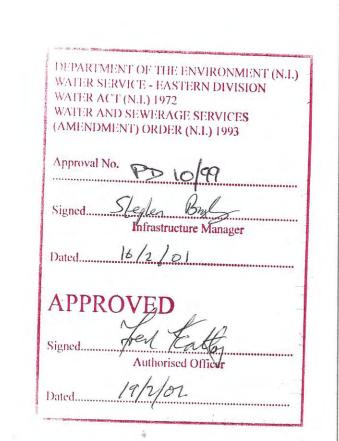






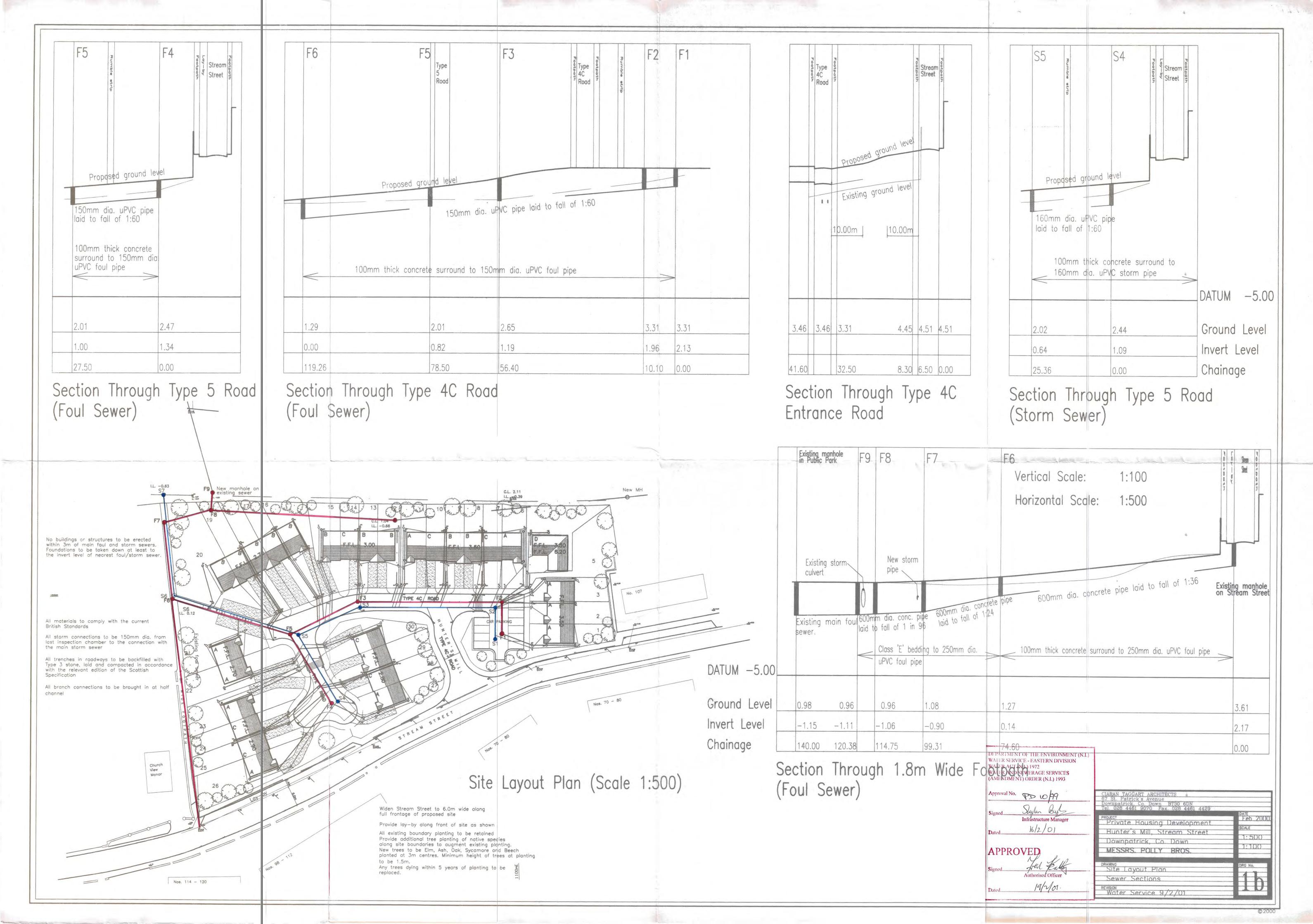


Diversion of Existing Foul Sewer



67 St. Patrick's Avenue Downpatrick, Co. Down BT30 6DN Tel. 028 4461 9070 Fax. 028 4461 4429	
PROJECT Private Housing Development Hunter's Mill, Stream Street Downpatrick, Co. Down MESSRS. POLLY BROS.	DATE Feb 2000 SCALE 1:500 1:100
Sewer Sections REVISION Water Service 9/2/01	DRG No.

©2000





Telephone: 028 4461 2211

Fax: 028 4461 8188

Polly Brothers Ltd 38 Ballyhornan Road DOWNPATRICK Co Down

.5 May 2000

Our Ref:

ADM5-01-R345

Dear Sir

PRIVATE STREETS (NORTHERN IRELAND) ORDER 1980 DEVELOPMENT OPPOSITE 78-120 STREAM STREET, DOWNPATRICK

Further to the approval of street plans by this Division and in accordance with the Private Streets (Northern Ireland) Order 1980 it will be necessary that you enter into an Agreement and Bond with the Department for the cost of street works at the above-mentioned development.

I should be grateful, therefore, if you would forward:

- 1. Confirmation from your Solicitor that you have -
 - a. a freehold estate in the land to be developed;
 - b. a leasehold estate in the land to be developed; or
 - c. a builder's licence to develop the land.

Your solicitor should include a location plan showing the exact extent of the said lands outlined in red.

- 2. Your registered address.
- 3. The name and address of the Bank or Insurance Company who will act as surety.
- 4. A copy of the Notice of Building Control Approval authorised by the District Council in respect of the dwellings.
- 5. One No negative to scale 1:1250 based on Published Ordnance Survey map showing each site and house number. Also 4 plans to scale 1:500 and 4 copies of 1:1250 scale



THUT036AM



plans. These plans should show roads and footways coloured red and service verge green with the estate which is to be included in the Agreement and Bond surrounded by a red line.

Four plans to scale 1:500 and 4 plans to scale 1:1250 should be forwarded for each phase of the development.

Please Note: Incorrectly coloured plans will be returned.

I would point out that it is an offence under the Order for any work to be done for the purpose of erecting any building until the sum in respect of the cost of the street works has been paid or secured with the Department.

The procedure to be followed for the giving of notice of commencement and completion of certain stages of work is appended hereto.

Once the site has been completed and ready to be placed on maintenance the following plans should be submitted:

2 copies of 1:1250 scale plans and 2 copies of a plan to scale 1:500 showing the street actually constructed, indicating the position of all pipes, cables etc with roads coloured red and grass green. A copy of Water Service clearance must also be submitted.

At the end of the 12 months period of maintenance an application for final adoption of the street should be submitted together with 4 copies of 1:1250 scale plans and 4 copies of 1:500 scale plans as constructed, showing roads coloured red and service verges green. A copy of Water Service clearance must also be submitted.

Once the site is up to adoption standard, adoption certificate will be issued and bonds cancelled.

Yours faithfully

R S ELLISON
Principal Engineer
Traffic & Planning



PR ATE STREETS (NORTHERN IRELAND) ORDER 1980

Statutory Rules and Orders for Northern Ireland - 1966 No 262 PRIVATE STREETS Standards of Construction includes PART IV - PROCEDURE

This 'PROCEDURE' includes the following sub-section:

"Notice of commencement and completion of certain stages of work. 21-(1). For the purposes of this regulation, the expression "24 hours' notice" shall not include a Saturday, Sunday, Bank Holiday or day appointed for public thanksgiving or mourning.

- (2) A person who intends to construct a street to which the regulations apply shall give to the surveyor not less than 24-hours' notice in writing of the date and time at which -
- a. the construction of the street will be commenced; and
- b. the covering-up of any sewer or drain to which the regulations apply will be commenced; and
- c. the covering-up of the formation will be commenced; and
- d. the covering-up of the base of the street will be commenced.
- (3) Such a person shall -
- a. if he neglects or refuses to give any such notice, comply with a notice in writing by the surveyor requiring him within a reasonable time to cut into or lay open so much of the street as prevents the surveyor from ascertaining whether any of the regulations have been contravened;
- b. if he has received a notice in writing from the surveyor pointing out the respects in which the street contravenes the regulations, and as a result of such notice has altered or added to the street so as to secure compliance with the regulations, within a reasonable time after the completion of such work give to the surveyor notice in writing of its completion; and
- c. within a reasonable time after the completion of the construction of the s reet give to the surveyor notice in writing of the completion."

Your attention is drawn to the requirements to provide "24 hours' notice' for the various stages of work detailed above. Consequently you are hereby instructed to give such notices of the commencement and completion of the above stages of work at your development opposite 78-120 Stream Street, Downpatrick

These notices shall be addressed to the PRIVATE STREETS FOREMAN, who may also be contacted by telephone at



Telephone: 028 44 612211

Fax: 028 44 618188

Polly Brothers Ltd 38 Ballyhornan Road DOWNPATRICK

October 2000

Our Ref:

ADM5-01-R345

Dear Sirs

PRIVATE STREETS (NORTHERN IRELAND) ORDER 1980 DEVELOPMENT: HUNTERS MILL, STREAM STREET, DOWNPATRICK

I refer to the above development and enclose herewith forms of agreement and bond under Article 32 of the above Order in the sum of £42,000 for the area shown coloured on the attached plan ref No 345.

The agreement should be signed and witnessed by 2 signatories (ie, 2 directors or one director and a company secretary), and the bond completed by yourselves and your surety.

Please return the agreement, bond and plan to this office within 4 weeks by the latest.

Until the documents have been signed and sealed all building work should cease on site.

Yours faithfully

R S ELLISON

Principal Engineer
Traffic & Transportation

Being dealt with by





Telephone: 028 44 612211

Fax: 028 44 618188

Polly Brothers Ltd 38 Ballyhornan Road DOWNPATRICK

October 2000

Our Ref:

ADM5-01-R345

Dear Sirs

THE PRIVATE STREETS (AMENDMENT) (NORTHERN IRELAND)
ORDER 1992
DEVELOPMENT: HUNTERS MILL, STREAM STREET, DOWNPATRICK

I am writing to advise you that the above Order, copies of which are obtainable from HMSO, came into operation on 17 February 1993.

I would draw your attention in particular to Article 9(2) which requires developers, before giving an undertaking under Article 24(1) or (2) or entering an agreement under Article 32 of the 1980 Order, to pay to the Department the fee required to register that undertaking or agreement in the Statutory Charges Register.

YOU MUST THEREFORE when returning the documents sent to you on October 2000 enclose a cheque to the appropriate value made payable to the Department for Regional Development in connection with the registration The fee is currently £40 per agreement but if it should increase prior to the return of the documents you will be required to pay the increased amount

Yours faithfully

R S ELLISON

Principal Engineer Traffic & Planning

Being dealt with by:





Tel No: 028 4461 2211 Fax No: 028 4461 8188

Polly Brothers Ltd 38 Ballyhornan Road DOWNPATRICK Co Down

12 January 2001

Your ref.

Our ref.

ADM5/01/R345

Dear Sirs

PRIVATE STREETS (NORTHERN IRELAND) ORDER 1980 DEVELOPMENT: HUNTER'S MILL, STREAM STREET, DOWNPATRICK

I refer to our letters dated 29 November 2000 requesting you to complete bond documents and return with £40 fee within 4 weeks.

To date these documents have not been received and I would ask you to give this matter your urgent attention and forward the outstanding documentation without further delay to enable sealing by our Headquarters.

Yours faithfully

R S ELLISON

Principal Engineer Traffic & Planning



01445/01



DEPARTMENT FOR REGIONAL DEVELOPMENT

PRIVATE STREETS (NORTHERN IRELAND) ORDER 1980 - ARTICLE 32

Form No 76 (Revised March 1995)

Article 32 Agreement and Bond

File Reference ADM5/01/R345

DEVELOPMENT AT HUNTERS MILL, STREAM STREET, DOWNPATRICK

AGREEMENT made the grade day of June 2001 between the Department for Regional Development (hereinafter called "the Department") of the first part and Polly Brothers Limited having its Registered Office at 38 Ballyhornan Road, Downpatrick, Co Down (hereinafter called "the Developer") of the second part.

WHEREAS:

- 1. The Developer has a **Builder's Licence to Develop** certain lands described in the Schedule which are delineated on a plan (Ref No **R345**) annexed hereto (hereinafter called "the plan") and thereon surrounded by a **RED** line (hereinafter called "the said lands") which are proposed to be developed for **building** purposes at **Hunters Mill, Stream Street, Downpatrick.**
- The Developer proposes to carry out in the said lands at his expense street
 works in private streets (hereinafter called "the said streets") the lines of which
 are shown on the plan and coloured red and green.
- The Developer desires that the said streets shall on completion become public roads maintainable at public expense.

NOW in pursuance of the foregoing and in exercise of the powers conferred by Article 32 of the Private Streets (Northern Ireland) Order 1980 and of all others enabling it is hereby agreed and declared as follows:-

- The position of any street constructed in pursuance of this Agreement shall unless otherwise agreed be in accordance with the plan.
- 2. The Developer shall properly construct and complete the streets in accordance with the Private Streets (Construction) Regulations (Northern Ireland) 1994 and shall ensure that no trees or shrubs greater than 500 mm mature height are planted in service strips or verges and that all such areas are kept free of buildings, walls, gates, fences or other means of enclosure or obstruction.
- The Developer shall carry out and complete the street works with all diligence to the satisfaction of the Department so that there shall be a direct connection to an existing

public road from any building erected on the said lands within 12 months of its occupation or such longer period as the Department considers reasonable.

Where a building fronting the street has been occupied for 12 months and the street works have not been completed to the satisfaction of the Department it shall have the right (after giving to the Developer notice in writing of its intention to do so) to complete such street works or any part thereof and charge the cost thereof against the Developer.

- 4. The Developer will during the progress of the said works give to any representative of the Department free access to every part of the said streets and the sites thereof and permit him to inspect the same and all materials used or intended for use therein and shall give effect to any requirement made or instruction given to conform to the relevant plans and specifications.
- 5. The Developer will for at least 12 months or until such longer time as the said streets shall become public roads maintainable at public expense keep the whole of the works in a good state of efficiency and repair. The Developer shall ensure that no trees or shrubs greater than 500 mm mature height are planted in service strips or verges and that all such areas are kept free of buildings, walls, gates, fences or other means of enclosure or obstruction. The Developer will reinstate and make good any defects which shall or may appear arise or become manifest to any representative of the Department and the Department may until the said streets shall become public roads require the Developer to make good any portion of the said works considered to be defective and require the reconstruction of the same by the Developer.
- 6. When the street works shall have been completed and maintained for at least 12 months in accordance with this Agreement and the terms of this agreement shall have been duly complied with the Department shall issue a certificate to that effect on being requested to do so by the Developer. Where it has been agreed that the street works shall be carried out in sections a certificate may be issued in respect of any section provided that the streets in that section are connected to a public road.
- 7. The Developer shall secure the due performance of this Agreement by means of a guarantee bond (or by any other means acceptable to the Department) in the sum of £42,000 (Forty Two Thousand Pounds) stg being the estimated cost of the street works in the said streets. Provided that the Department may at the request of the Developer agree to a reduction in the amount secured on completion of any part of the said street works.
- 8. If at any time the Developer does not comply with any of the terms of this Agreement or of any stipulations made thereunder then the Department shall be entitled on giving 14 days notice in writing to that effect to carry out and/or complete the street works or any part or parts thereof and the permanent removal from service strips or verges of any trees or shrubs planted therein greater than 500 mm mature height, or any buildings, walls, gates, fences or other means of enclosure or obstruction erected thereon and the Developer shall forthwith pay to the Department the expenses incurred by it in carrying out or completing the said works. Provided that the Department shall be at

liberty to utilise all or any portion of the said sum paid or secured to them for the purpose of carrying out or completing the said street works.

9. The Developer hereby covenants with the Department that he will well and faithfully perform all the conditions undertakings and agreements on his part herein contained and that in default on the part of the Developer in respect of the performance in any particular of the said conditions and agreements or in the event of the Developer becoming liable to pay or repay to the Department any sum or sums of money arising out of this agreement the Department shall be entitled to a refund in respect of all such losses damages charges and expenses (including all costs and expenses incurred in carrying out works which the Developer has by this Agreement covenanted to undertake) and all such sum or sums so arising as the Department may sustain in or be put to or otherwise entitled to under this Agreement by reason of or in consequence of any such default or liability on the part of the Developer.

IN WITNESS whereof the Developer has hereunto set his hand and affixed his Seal and the Official Seal of the Department has been hereunto affixed the day and year first hereinbefore written.

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Polly Brothe	rs Limited		100	
was affixed	•••••)	7	
)		
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	ne Official Seal of)		
_	nt for Regional)		
Development	in the presence of)		
	cer of the Department)		
for Regional I	Development)		
Civil Servant)		
both of Clarer	nce Court, Belfast)		
)		
		SCHEDULE		

Description of land referred to:-

All that piece or parcel of land situated in the Townland of **Down** Parish of **Down** and Barony of **Lecale Upper** and more particularly shown on plan reference **R345** coloured red and green annexed hereto and surrounded by a red line.

DEPARTMENT FOR REGIONAL DEVELOPMENT

PRIVATE STREETS (NORTHERN IRELAND) ORDER 1980 - ARTICLE 32

Form No 76 (Revised March 1995)

File Reference No ADM5/01/R345

GUARANTEE BOND

KNOW ALL MEN BY THESE PRESENTS that we Polly Brothers Limited whose registered office is at 38 Ballyhornan Road, Downpatrick (hereinafter called "the Developer") and National House Building Council whose registered office is at Buildmark House, Chiltern Avenue, Amersham, Buckinghamshire, HP6 5PA (hereinafter called "the Surety") are held firmly bound to the Department for Regional Development (hereinafter called "the Department") in the sum of £42,000 (Forty Two Thousand Pounds) stg (hereinafter called "the Sum") to be paid by us to the Department for which payment we bind ourselves jointly and severally and the successors and assigns respectively of each of us the said Polly Brothers Limited and National House Building Council firmly by these presents.

SEALED with our respective seals the		
8 day of June 2001		
PRESENT when the Common Seal of	Y.	
Polly Brothers Limited	í	
(Developer)	Ś	
was affixed hereto:	Ś	
W. 11.2 W. 12.4 C. 12.	5	
	ý	/
	ý	
	*	
PRESENT when the Common Seal of)	-
National House Building Council	j	
(Surety))	
was affixed hereto)	
)	
)	
)	
)	
AUTHO D)	
SIGNATORY		

WHEREAS by Agreement dated 3 day of 2001 annexed hereto and made between the above bounden Developer of the one part and the Department of the other part the Developer has agreed to execute and perform the works therein mentioned in the manner therein specified and subject to such terms, provisions, conditions and stipulations as in the said Agreement are particularly set forth.

NOW THE CONDITION OF THE ABOVE WRITTEN BOND OR

thereunder.

OBLIGATION is such that if the above bounden Developer shall well and truly perform fulfil and keep all and every the covenants, clauses, provisos, terms conditions and stipulations in the said recited Agreement contained or expressed and on their part to be observed, performed, fulfilled and kept according to the true purport, intent and meaning thereof then the above written Bond or Obligation shall be void but otherwise the same shall remain in full force and virtue.

PROVIDED ALWAYS AND IT IS HEREBY EXPRESSLY AGREED AND DECLARED that no indulgence or extension of time granted to the Developer by the Department and no variation of or alteration in the Agreement between the Developer and the Department shall be deemed in any way to release the above bounden Polly Brothers Limited and National House Building Council from their liabilities

SEALED with our respective seals the day of 2001

PRESENT when the Common Seal of Polly Brothers Limited (Developer) was affixed hereto:

PRESENT when the Common Seal of National House Building Council (Surety) was affixed hereto:





PRIVATE STREETS (NORTHERN IRELAND) ORDER 1980

DEVELOPMENT AT Hunter Lane Downpatrick

EVELOPER: Polly Bros

APPLICATION FOR PRELIMINARY CERTIFICATE

OR

12 MONTHS MAINTENANCE UNDER ARTICLE 8 (LETTER ONLY) (ART.32 BOND)

Please find attached one copy plan Ref no R345 showing coloured the area for which a report/draft certificate is requested under article

PRIVATE STREETS SECTION

DATE 08/05/02

Please complete the following and return to Downpatrick Division:

- 1. Does plan submitted agree (in all resects) with Article 3(1)Determination and with plan issued when development was put on maintenance. yes
- 2. Has Water Service Clearance been submitted

yes

3. Is Certificate recommended? (If 'NO', please supply List of remedial works etc required)

no

4. Recommended reduction in Amount of Bond (s) held.

Length of road to be adopted.

DETAILS

File number	Bond Date 08/06/2001	Amount £42,000	Reduction 70%	Amount held £12,600	
R345					



D.O.E. (N.I.) ROADS SERVICE - DOWN DIVISION PRIVATE STREETS (N.I.) ORDER 1980 - RELEASE OF BOND.

CASTLENAVAN QUARRY. 131. NEWCASTLE ROAD SEAFORDE

TO-WATER EXECUTIVE.

DEVELOPMENT AT - Downpatrick

KNOWN AS - Hunter Lane Steam Street

FOR- Polly Bros

A request has been made for the release of road bonds, for the above development

If the items listed below have been completed to your satisfaction, please sign below and return

CHECK LIST

- 1. Combined foul \storm sewer, including manholes, benching, covers etc
- 2. Foul drains and sewers, including manholes, benching, covers etc.
- Storms drains and sewers, in including manholes, benching, covers, etc.
- 4. Watermain and service pipes including WV, SC, AV covers, markers, etc.

TYPE OF INSPECTION

- 1 50% bond reduction
- Preliminary inspection
 - 3 Final inspection.

A COPY OF THE SITE LOCATION PLAN WILL BE SUPPLIED. NOTE --- An early reply is requested as after the expiry of one month it may be assumed that there is no objection by you to the issuing of a certificate, in respect of the development.

Date -19/11/02

I AM SATISIFIED THAT THE ITEMS IN QUESTION HAVE BEEN COMPLETED TO MY SATISFACTION AND I HAVE NO OBJECTION TO THE ISSUE OF THE CERTIFICATE AND RELEASE OF BOND.

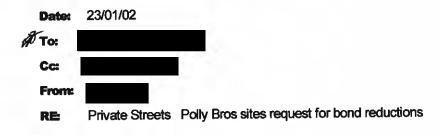
> Signed -Date - 21/11/02

I WOULD OBJECT TO THE ISSUE OF THE CERTIFICATE AND RELEASE OF BOND, AS DETAILED IN ENCLOSED REPLY.

> Signed -Date -



Memo



I refer to this developer's request for bond reductions on various sites.

As explained to them by phone recently no reductions can be given until Water Service have issued a Preliminary certificate and it is up to the developer to obtain this certificate from Water Service by completing whatever work they require.

Road Service have requested Water service to allow bond reductions on the following list of sites but they have been refused.

R201/2 Malone Heights

R211 /4/5 Ardfern

R273 /1-5 The Meadows

R345 Hunters Mill

When the developer has obtained the preliminary W S certificate then we will reinspect and assess the amount of reduction to be allowed.



Private Streets Section

Structures & New Works

D.O.E. Roads Service, Rathkeltair House, Market Street, Downpatrick, Co. Down.

File Reference No ADM5/01/R345

4th December 2001

Dear Sir,

RE:- ROAD BOND AT STREAM STREET, DOWNPATRICK

We wish to apply for a reduction in the Road Bond at the above project.

The following work has been completed to a considerably number of dwellings,

- 1. Roads basecoated
- 2. Footpaths basecoated and asphalted to finish surfaces.

We would be grateful if you could give this matter your consideration.

Yours faithfully,

DIRECTOR, POLLY BROS. LTD.



Polly Brothers Limited 38 Ballyhornan Road, Downpatrick, County Down, BT30 6RH.

Telephone : 028 4461 2592 Fax : 028 4461 3815





Telephone: (028) 44 618000

Fax: (028) 4461 8188

Polly Brothers Limited 38 Ballyhornan Road DOWNPATRICK Co Down BT30 6RH

February 2010

Our Ref:

R345

DOWN PRIVATE

1 9 FEB 20:0

STREETS REC'D

Dear Sirs

PRIVATE STREETS (NORTHERN IRELAND) ORDER 1980
DEVELOPMENT AT HUNTERS MILL, STREAM STREET, DOWNPATRICK
(BOND VALUE £12,600)

I refer to the Private Streets development at the above-mentioned location and shown coloured red and green on the attached plan.

Despite the fact that the houses in the streets have been occupied for some time you have failed to complete the street works.

Article 21 of the Private Streets (Northern Ireland) Order 1980 places a duty on the Department to ensure that the street works are carried out to its satisfaction within a reasonable period of time following occupancy of the buildings.

I would, therefore, inform you that unless work has started to bring the street works up to the required standard within 28 days from the date of this letter the Department intends to issue a notice under Article 11 of the above Order requiring the works to be executed.

This office should be notified when the work is being commenced.

A copy of this letter has today been forwarded to National House Building Council, Buildmark House, Chiltern Avenue, Amersham, Buckinghamshire, HP6 5AP, Ref: 01445/01.

Yours faithfully







Polly Bros. Limited 38 Ballyhornan Rd Downpatrick Co Down BT30 6RN

Your Ref: Our Ref:R345 04 January,2011

Dear Sir/Madam

THE PRIVATE STREETS (NORTHERN IRELAND) ORDER 1980 DEVELOPMENT AT HUNTERS MILL STREAM ST DOWNPATRICK STAGE 1

I enclose a notice requesting you to make up (part of) the private street known as HUNTERS MILL STREAM ST DOWNPATRICK.

The notice is in the form required by Article 11 of the Private Streets (Northern Ireland) Order 1980. It is, however, the intention of the Department should you fail to comply with the terms of the notice, to arrange for the carrying out of the work and to apportion the cost as provided in the Order.

In due course after completion of the work you will receive a demand for the amount due. It has been estimated that the amount that will fall to be paid by you will amount to £12,600.00.

This figure is given in good faith but it is emphasised that it is approximate only and without prejudice to the amount which may be demanded at a later date.

Yours faithfully

Authorised Officer

DOWN PRIVATE

06 JAN 2811

STREETS REC'D



Ref No: R345

DEPARTMENT FOR REGIONAL DEVELOPMENT

THE PRIVATE STREETS (NORTHERN IRELAND) ORDER 1980

DEVELOPMENT AT HUNTERS MILL STREAM ST DOWNPATRICK STAGE 1

NOTICE UNDER ARTICLE 11 REQUIRING CARRYING OUT OF STREET WORKS IN PRIVATE STREET Hunters Mill Stream St Downpatrick

WHEREAS the said street shown coloured Red And Green on the attached plan Ref No R345 is not sewered, levelled, paved, channelled and made good to the satisfaction of the Department and whereas the said premises have a frontage to such street.

NOW THEREFORE the Department hereby gives you notice as the responsible person in accordance with Article 11 of the Private Streets (Northern Ireland) Order 1980 to carry out street works, as indicated hereunder within the space of 28 days days from the date hereof.

Nature and Extent of Street Works

Complete roads, sewers and street lighting to Roads Service standard as shown on drawing no. 1b approved by Planning Service on 23/02/00 under Planning Application R/1115/98

In accordance with the provisions of Article 12 of the Private Streets (Northern Ireland) Order 1980 you may appeal against this Notice to a court of summary jurisdiction on either or both of the following grounds:-

- a. that you are not the responsible person;
- b. that the street is not a private street.

Any appeal to the court must be made within a period of 28 days from the date on which this Notice is served on you and after you have served notice of the appeal on the Department stating the grounds of the appeal, as required by paragraph (2) of Article 37 of the Order.

Signed:

(Authorised Officer)

04 January 2011



To: National House Building Council
N H B C House
Davy Avenue Knowlhill
Milton Keynes
BUCKINGHAMSHIRE MK5 8FP

Your Ref: Our Ref: R345

Date: 4 January 2011

Dear Sir/Madam

THE PRIVATE STREETS (NORTHERN IRELAND) ORDER 1980
DEVELOPMENT AT HUNTERS MILL STREAM ST DOWNPATRICK
STAGE 1
DEVELOPER Polly Bros. Limited

Please find enclosed for your information a photocopy of a notice which was issued today to the developer of the above site.

Detailed below is the road bond which covers this area:

DATE ROAD BOND SEALED 08/06/2001 INITIAL BOND VALUE £42,000.00 CURRENT RESIDUAL BOND VALUE £12,600.00

Yours faithfully

Authorised Officer





THE PRIVATE STREETS (NORTHERN IRELAND) ORDER 1980 DEVELOPMENT AT HUNTERS MILL STREAM ST DOWNPATRICK STAGE 1

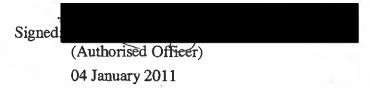
Form 'A' Article 11

LAND REGISTRY OF NORTHERN IRELAND STATUTORY CHARGES REGISTER

Application by the Department for Regional Development for the registration in the Statutory Charges Register of Notices served under Article 11 of the Private Streets (Northern Ireland) Order 1980.

- The street affected by the said Notices is Hunters Mill Stream St Downpatrick, and is situate in the
 Townland of Down
 Parish of Down
 Barony of Lecale Lower
 County of Down and the
 City of
 and is more particularly described on the map lodged herewith Ref R345.
- 2. The said Notices which were directed to the responsible persons referred to in the Schedule hereto informed them that they were required to execute within 28 days from the date of the said Notices the certain street works indicated therein.

The application is made pursuant to paragraph 18(a) of Schedule 11 to the Land Registration Act (Northern Ireland) 1970.



Schedule

Name and Address of Responsible Person

Polly Bros. Limited 38 Ballyhornan Rd Downpatrick Co Down BT30 6RN

Hunter's Mill, Downpatrick.

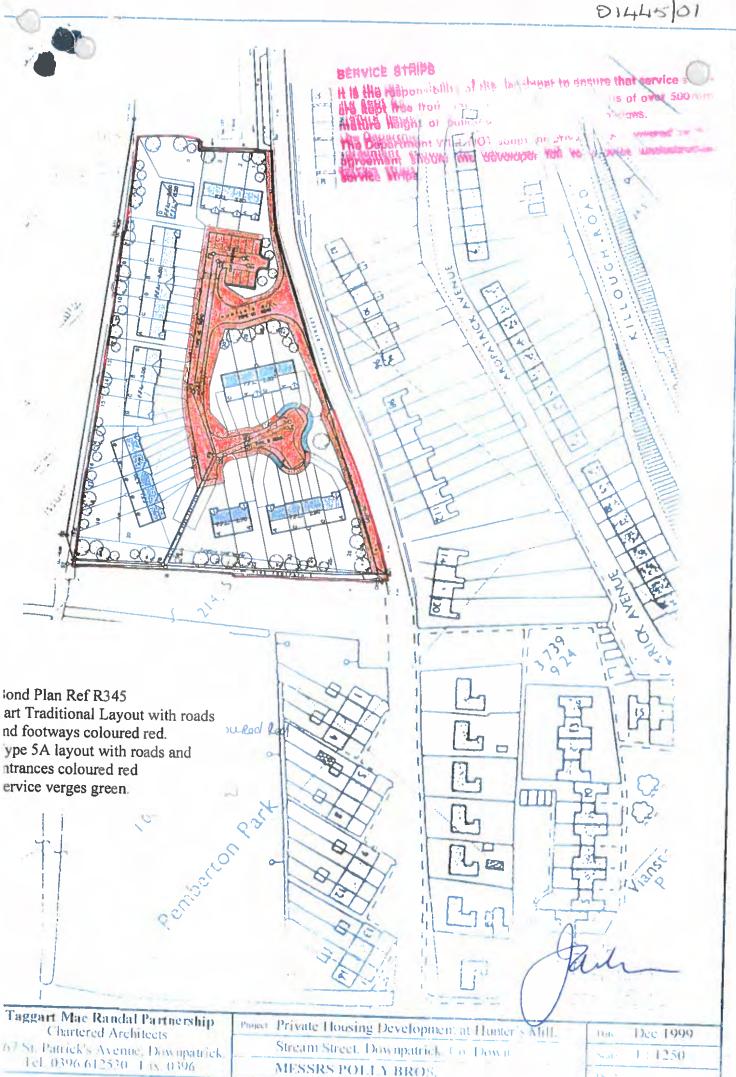
File Ref: R345

Snag list as of 2nd June 2010. (Updated 10th December 2010)

General Points

- All areas to be weed killed, footway and carriageway scuffled and cleaned.
- Gullies to be cleaned out and jetted to ensure that the line is working satisfactory, pipes in gullies to be cut flush.
- All kerbs to be pointed and repaired where necessary.
- TAA Approval required for 2 retaining walls constructed in this development.
- At street light no.25 the patch on the footway needs redone 3m x 2m
- Along the site frontage the lay-by needs planed out and relaid with a 40mm overlay 65m x 2.5m
- At street light no.23 the BT Box on the footway needs reset and the surrounding area patched 3m x 2m
- At street light no.1 a patch is required on the footway 20m x 2m, 3 water tobies to be reset and 10m of kerbing to be redone.
- At house no.27 the fence needs removed from the service strip.
- Several gardens need topsoiled in the service strip to be level with the kerbline.
- At house no.25 the gully on the carriageway needs lowered and a 2m x 1m patch required.
- At house no.24 the sunken BT Box on the footway needs reset, 1 water toby needs reset and a 5m x 2m patch.
- At house no.23 the water toby on the footway needs reset and the surrounding area patched.
- At house no.19 an additional gully is required in the carriageway, 10m of drainage pipe and a 10m x 1m patch.
- Between house nos.16 22 the footway needs redone, a 45m x 2m patch will be required, 5 water tobies and a BT Box will need reset.
- At house no.14, 4m of damaged pin kerbs at the driveway will need replaced and the surrounding area patched.
- Between house nos.1 6 the footway needs redone a 22m x 2m patch will be required, 6 water tobies and a BT Box will need reset.
- At the parking bay the footway will need redone, a 7m x 2m patch will be required.
- At the cul-de-sac an additional gully will be required, 10m of drainage pipe and a 10m x 1m patch on the carriageway.

04/06/10



From:

Sent:

22 February 2011 08:15

To:

Subject:

RE: Hunters Mill, Downpatrick

Contractor will commence work on site on Monday 21st February for 1 - 1.5 weeks. Will you please arrange for a rechargeable code to be set up.

Thanks

From:

Sent:

21 February 2011 15:17

To:

Cc:

Subject: Hunters Mill, Downpatrick

Importance: High

Under the Private Streets (Northern Ireland) Order 1980 Roads Service issued on the 4th January 2011 a notice in the form required by Article 11 requesting the make up of Hunters Mill. As the developer has failed to comply with the terms of this notice I would request you arrange for the carrying out of works in order to bring the site up to an adoptable standard.

Can you please confirm a start and finish date of the above works.

Regards,

Development Control & Private Streets.

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Sent:

02 June 2011 11:26

To:

Subject: FW: Hunters Mill, Vianstown Road, Downpatrick

For Info

From:

Sent: 01 June 2011 13:38

To:

Subject: RE: Hunters Mill, Vianstown Road, Downpatrick

Finally got looking at the DVD. The bottom end of the site is bad. The pipes have sunk between the manholes and we need to check the final leg before it connects to the NIIW sewers

has returned from sick leave and hopefully will sort this out with yourself and request that the remainder of the sewers be CCTVed We will need persons to do manhole inspection.

I will get to contact you

Regards

northern ireland water NEWRY CITY OFFICE

Carnbane Industrial Estate

Tandragree Road **NEWRY**

BT35 6QJ

Tel: 08457 440088 Ext

Web: www.niwater.com

📤 Please consider the environment before printing this e-mail

From:

Sent: 09 May 2011 10:56

Subject: RE: Hunters Mill, Vianstown Road, Downpatrick

Thanks

You couldn't put a timescale on it could you as we were being asked by MLA's before election and I don't agine they will change there line now

From:

Sent: 09 May 2011 09:55

To:

Subject: RE: Hunters Mill, Vianstown Road, Downpatrick

I received the CCTV survey but need to check through it. Please do not finalise adoption yet until I check the CCTV survey.

Regards

northern ireland water
NEWRY CITY OFFICE
Carnbane Industrial Estate
Tandragree Road
NEWRY

NEWRY BT35 6QJ

Tel: 08457 440088 Ext: Web: www.niwater.com

A Please consider the environment before printing this e-mail

From:

Sent: 05 May 2011 09:32

To:

Subject: Hunters Mill, Vianstown Road, Downpatrick

Approximately 4 weeks ago delivered a copy of the camera survey for the above development to your office in Newry, admittedly you were not there but he witnessed it being placed in your office. As Roads Service have now completed the work necessary to bring the road to an adoptable standard already have a preliminary certificate and have no negative feed back from NI Water I will proceed with the adoption of this development.

Regards

From:

Sent:

08 January 2014 12:50

To:

Cc: Subject:

FW: Enquiry Report

Attachments:

Report - 87861.PDF

Blocked gully / flooding complaint.

This is an Article 11 enforcement site with road service work completed about 3 years ago, we are still waiting on NIW confirming what they require, so it has still not been adopted. I assume as we served Article 11 we are responsible for it and any further repairs since that notice. Our contractors 12 month maintenance has expired a long time ago and we would have to appoint another contractor to do any more work.

Therefore at present the section office would provide grit bins for these sites, can they be requested to clean the gullies as well?

Perhaps you could discuss with Reynold Nicholson and advise me what way you decide to proceed.

On the same topic even if has not been adopted, are the Department responsible for any trips/defects and therefore should the site be inspected for on a regular basis?

Please discuss

Regards

From:

Sent:

08 January 2014 12:07

To: Subject:

FW: Enquiry Report

From:

Sent: 08 January 2014 10:53

To:

Subject: FW: Enquiry Report

As per unadopted area.

call, can you please ring

re; Road side gullies on an

Attached copy of enquiry.

Thanks

Down Section Office

Ext.

From:

DoNotReply@wdm.co.uk [mailto:DoNotReply@wdm.co.uk]

Sent:

08 January 2014 09:55

To:

Subject: Enquiry Report



Report - 87861.PDF (155 KB)



Enquiry Details Report



Enquiry Reference:	E1400205	Assigned to:	
Enquiry Date:	08-January-2014	Enquiry Class:	Informal
Enquiry Category:	Public Enquiry	Section Office:	DOWN
Enquiry Type:	Gully		
Action: I HAVE RANG HER BACK 1	O SAY THIS IS NOT ADOPTED	BY ROADS SERVCIE AND TO CONT	ACT WITHIN
Location:	HUNTER MILL STREA	AM ST DOWNPATRICK - AREA IS	NOT ADOPTED
Road Name:	7065U6001_01 - STREA	M ST1 - DOWN	
Section Code:	7065U6001_01		
Defect Description	BLOCKED GULLIES - PA	ASSED TO	E IS GOING TO RING HER
Enquiry or Defect Source:		2	
Action Taken: Take Action Take Action: Defect Emergency Reponse Third Party Road Service Emergency Response Inventory Type: Defect Detail: If No Further Action (reason)	No Further Action Road Service Referral Third Party Referral	Attendence Date:	(Non-subscribes) ET400205 Enquiry Ref: E1400205

ROADS SERVICE Southern Division Castlenavan Quarry 131 Newcastle Road Seaforde Downpatrick Co. Down

Tel Fax (01396) 812630

Your Ref R345 DATE 21/08/06

Ratheltair House Ballydugen Road Downpatrick County Down BT307QW

Dear

On visiting the site at Steam Street Downpatrick

I noticed that the contractor was sent a letter on the 30/03/06 about the general work to be completed. Contractor has not phone back on this.

SERVICE Southern Division Castlenavan Quarry 131 Newcastle Road Seaforde Downpatrick Co. Down

ROADS

Tel (Fax (01396) 812630

Your Ref R345 DATE12/06/06

Ratheltair House Ballydugen Road Downpatrick County Down BT307QW

Dear

Stream Street Downpatrick

I noticed that the contractor was sent a letter on the 30/03/06 about theses phases. The contractor has not started to work on them at the last inspection.

ROADS SERVICE Southern Division Castlenavan Quarry 131 Newcastle Road Seaforde Downpatrick Co. Down

Te Fax (01396) 812630

Your Ref R345 DATE 08/02/06

Ratheltair House Ballydugen Road Downpatrick County Down BT307QW

Dear

Stream Street DownPatrick

I noticed that the contractor has not worked on it for a long time. The contractor was sent a final inspection on the 19/08/05 and no repairs have started so that we can adopt. The contractor also got a letter on the 28/02/05 about the technical approval

FINAL INSPECTION

FILE REF: ADM5-01-R345

LOCATION :- DownPatrick

SITE NAME: - Huntres Lane

DEVELOPER: - Polly Bros

BOND DATE:

AMOUNT HELD AT PRESENT:-

WATER SERVICE ON FINAL :- (NO)

GENERAL WORK TO BE COMPLETED

- Clean out all road gullies, and ensure that the drainage system is in good working order.
- 2. Jet all the outlet pipes from the road gullies.
- 3. Sweep the carriageway / footway, and clear away all debris.
- 4. Replace all broken kerbs, and repair all lightly chipped kerbs, with an epoxy resin.
- 5. Remove all the weeds, grass etc. from the carriageway / footway, and spray with an approved weed killer.

ADDITIONAL WORK TO BE COMPLETER

- (A) Opp street light number 17, Patch footpath.
- (B) Between house number 10/28, Make up verge.
- (B) House number 24 Reset pin kerbs and patch.
- (C) House number 23 reset kerbs and patch.
- (D) house number 1, Patch C/way.
- (E) opp house number reset kerbs and patch
- (F) TAS for wall that is along site line and remove tar from face of wall, Plus replace fence and even up the to of the wall.
 - (G) Street light number 23, Steam street patch around B t Box.

Private Street Foreman 19/8/2005 Ratheltair House Ballydugen Road Downpatrick County Down BT307QW

. . . .

ROADS SERVICE Southern Division Castlenavan Quarry 131 Newcastle Road Seaforde Downpatrick Co. Down

Tel (500 812630) Fax (01396) 812630

Your Ref R345 DATE 15/04/05

Dear

Hunter's Lane Downpatrick

I noticed that the contractor has not work on this site for a long time.

This has been on Preliminary adoption from 08/09/2003

Development Name:	Hunter's Mill, Downpatrick.			PS Ref. No.:	R345
nspector's Name:				RSC Job No.:	
Date of Inspection:	06/12/10	Time arrived on site:	11:00	Total Inspection Time*: *(include travelling time)	15 mins
nspection at Developers Request (✓ as appropriate)	Yes** No	** If Yes - Date of Request:		** Name of person making request:	
lames of any Developer's Personnel poken to on Site:					
	ics occupied) een done to t			sed this development with ue the Article 11 Enforcen	
Details of Work ongo	oing on Site:				
ssues Raised with I	Developer or	ı Site:			
Other Comments:					
				/ Cor	ntinue overleaf if requir

Development Name:	Hunters Mill, Downpatrick.		PS Ref. No.:	R345	
Inspector's Name:				RSC Job No.:	
Date of Inspection:	13/09/10	Time arrived on site:	12:15	Total Inspection Time*: *(include travelling time)	15 mins
Inspection at Developers Request (as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:					
(including details of houses/site n No further work has be regard to the next stag	een done to t			n word from the Enforcen	nent Section with
Details of Work ongo	oing on Site:				
Issues Raised with D	Developer on	ı Site:			
Other Comments:					
				/ Coi	ntinue overleaf (f requi

Development Name:	Hunters Mi	II, Downpatrick.		PS Ref. No.:	R345
Inspector's Name:				RSC Job No.:	
Date of Inspection:	06/09/10	Time arrived on site:	10:30	Total Inspection Time*: *(include travelling time)	20 mins
nspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:	NO 1	1.24-22			
Current State of Site including details of houses/site in No further work has been costed and pass	os. occupied) een d <u>one to t</u>	his development, we DC Enforceme	have compile nt for action.	ed a snag list of the work r	equired and it has
Details of Work ongo	oing on Site:	p-			
issues Raised with D	Developer on	Site:			
Other Comments:					
				1Con	ntinue overleaf if requi

Hunter's Mill, Downpatrick.

File Ref: R345

Snag list as of 2nd June 2010. (Updated 10th December 2010)

General Points

- All areas to be weed killed, footway and carriageway scuffled and cleaned.
- Gullies to be cleaned out and jetted to ensure that the line is working satisfactory, pipes in gullies to be cut flush.
- All kerbs to be pointed and repaired where necessary.
- TAA Approval required for 2 retaining walls constructed in this development.
- At street light no.25 the patch on the footway needs redone = 3m x 2m
- Along the site frontage the lay-by needs planed out and relaid with a 40mm overlay – 65m x 2.5m
- At street light no.23 the BT Box on the footway needs reset and the surrounding area patched – 3m x 2m
- At street light no.1 a patch is required on the footway 20m x 2m, 3 water tobies to be reset and 10m of kerbing to be redone.
- At house no.27 the fence needs removed from the service strip.
- Several gardens need topsoiled in the service strip to be level with the kerbline.
- At house no.25 the gully on the carriageway needs lowered and a 2m x 1m patch required.
- At house no.24 the sunken BT Box on the footway needs reset, 1 water toby needs reset and a 5m x 2m patch.
- At house no.23 the water toby on the footway needs reset and the surrounding area patched.
- At house no.19 an additional gully is required in the carriageway, 10m of drainage pipe and a 10m x 1m patch.
- Between house nos.16 22 the footway needs redone, a 45m x 2m patch will be required, 5 water tobies and a BT Box will need reset.
- At house no.14, 4m of damaged pin kerbs at the driveway will need replaced and the surrounding area patched.
- Between house nos.1 6 the footway needs redone a 22m x 2m patch will be required, 6 water tobies and a BT Box will need reset.
- At the parking bay the footway will need redone, a 7m x 2m patch will be required.
- At the cul-de-sac an additional gully will be required, 10m of drainage pipe and a 10m x 1m patch on the carriageway.

04/06/10

Development Name:	Hunter's M	ill, Downpatrick.	-11	PS Ref. No.:	R345
Inspector's Name:				RSC Job No.:	to the same of the
Date of Inspection:	02/06/10	Time arrived on site:	09:40	Total Inspection Time*: *(include travelling time)	50 mins
Inspection at Developers	Yes**	** If Yes - Date of		** Name of person	
Request (as appropriate)	No	Request:		making request:	
Names of any Developer's Personnel spoken to on Site:					
Current State of Site including details of houses/site in					
adoption standards, a DC for issuing to the o			ailed and wil	I be costed and forwarded	onto
Details of Work ongo					
Other Comments:					
				/ Co	ntinue overleaf if requ

Development Name:	Hunters Mi	II, Downpatrick.		PS Ref. No.:	R345
nspector's Name:				RSC Job No.:	
Date of Inspection:	18/05/10	Time arrived on site:	12:30	Total Inspection Time*: *(include travelling time)	20 mins
nspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:					
Current State of Site noteding details of houses/site noted for the following details of houses/site in this or this site to enable in the following site site to enable in the following site site in the following site site site site site site site site	ios. occupied) s developmen	t, we have been advis ed.	sed by DC th	at a costing of work requi	red should be do
va de nace an					
Details of Work ongo	oing on Site:				
Details of Work ongo					

	Hunters Mill, Downpatrick.		PS Ref. No.:	R345	
spector's Name:				RSC Job No.:	
ate of Inspection:	22/02/10	Time arrived on site:	12:10	Total Inspection Time*: *(include travelling time)	15 mins
nspection at Developers Request (Yes**	** If Yes - Date of Request:		** Name of person making request:	
lames of any Developer's Personnel poken to on Site:		h	,		
Current State of Site notating details of houses/site of houses/si	nos occupied) neen done to ng that work :	should start within 28	Article 21 lette days to comp	er was issued to the deve lete this development or t	loper on 18 he necessary actio
Details of Work ong	oing on Site				
ssues Raised with	Developer o	n Site:			

Development Name:	Hunters M	ill, Downpatrick.		PS Ref. No.:	R345
Inspector's Name:				RSC Job No.:	
Date of Inspection:	03/12/09	Time arrived on site:	10:30	Total Inspection Time*: *(include travelling time)	20 mins
Inspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:					
Current State of Site (including details of houses/site no No further work has be	os occupied)	his development.			
Details of Work ongo	oing on Site:				
Issues Raised with D	eveloper on	Site:			
Other Comments:					
				10 -4	inue overleaf if require

Development Name:	Hunters M	ill, Downpatrick.		PS Ref. No.:	R345
Inspector's Name:				RSC Job No.:	
Date of Inspection:	11/09/09	Time arrived on site:	12:45	Total Inspection Time*: *(include travelling time)	20 mins
Inspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:					
Current State of Site					
including details of houses/site n					
Details of Work ongo	oing on Site:				
ssues Raised with C	Developer or	ı Site:			
Other Comments:					
				/ Cor	ntinue overleaf if require

. . ..

Development Name:	Hunters Mill, Downpatrick.		PS Ref. No.:	R345	
Inspector's Name:				RSC Job No.:	
Date of Inspection:	17/06/09	Time arrived on site:	11:45	Total Inspection Time*: *(include travelling time)	30 mins
Inspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:		(Polly Homes) and Er	ngineers from D	oran Consulting.	
TAA Approva	os. occupied) ividuals on sit I for the retair s not been pr	ning walls. ovided on the county	side of this dev	with this development elopment (4.5m x 70m a	
Details of Work ongo	ing on Site:				
sues Raised with De	eveloper on :	Site:			
Other Comments:					
				/ Contin	nue overleaf if require

Development Name:	Hunters M	lill, Downpatrick.		PS Ref. No.:	R345
Inspector's Name:				RSC Job No.:	
Date of Inspection:	10/06/09	Time arrived on site:	10:00	Total Inspection Time*: *(include travelling time)	25 mins
Inspection at Developers Request (✓ as appropriate)	Yes** No	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:					
Current State of Site including details of houses/site n					
		ed this site prior to the			next Wednesday.
Details of Work ongo					
Other Comments:					
					inua overleaf if rocuii

Development Name:	Hunters Mill, Downpatrick.		PS Ref. No.:	R345	
Inspector's Name:				RSC Job No.:	
Date of Inspection:	07/05/0	Time arrived on site:	11:15	Total Inspection Time*: *(Include travelling time)	20 mins
Inspection at Developers Request (✓ as appropriate)	Yes** No	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:			•		
Current State of Site including details of houses/site in No further work has be	os. occupied)	to the carriageways or fo	ootways in thi	is development.	
Details of Work ongo	oing on S	ite:			
Issues Raised with D	Develope	on Site:			
Other Comments:					
					atinue overteaf if requ

Development Name:	Hunters Mill, Downpatrick.		PS Ref. No.:	R345
nspector's Name:			RSC Job No.:	
Date of Inspection:	10/02/09	Time arrived on site:	Total Inspection Time*: *(include travelling time)	
nspection at Developers	Yes	** If Yes - Date of	** Name of person	
Request (√ as appropriate)	No	Request:	making request:	\
lames of any Developer's Personnel Ipoken to on Site:				
Current State of Site network details of houses/site of No further work has bout there are still varied 2007.	os, occupied) een done to t	his development, the develop se completed which have bee	per has carried out some reque in listed in the letter issued to h	sted remedial work im in November
Details of Work ong				
ISSUES NAISEM WILL				
Other Comments:				
			10	ontinue overleaf if requ

Development Name:	Stream Str	eet, Downpatrick.	PS Ref. No.:	R345
Inspector's Name:			RSC Job No.:	
Date of Inspection:	20/11/08	Time arrived on site:	Total Inspection Time*: *(include travelling time)	
Inspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:	** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:				
Current State of Site				
hat was all. There are entrance.	e major issues	s regarding TAA Approval for	the developer, some patching 2 walls and sight lines to be pr	ovided at the
Details of Work ongo	oing on Site:			
Issues Raised with D	eveloper on	Site:		
Other Comments:				

/ Continue overleaf if required

Development Name:	Hunter's M	ill, Downpatrick.	PS Ref. No.:	R345
nspector's Name:			RSC Job No.:	
Date of Inspection:	08/09/08	Time arrived on site:	Total Inspection Time*: *(include travelling time)	
nspection at Developers Request (✓ as appropriate)	Yes** No	** If Yes - Date of Request:	** Name of person making request	
Names of any Developer's Personnel spoken to on Site:				4
Current State of Site	ios. occupied)		2. S. Samuel at 15.	
		ut to the items listed in our let	ter to the developer in Novemb	per 2007.
			and the state of t	
Dataila of Minds add	alaa aa Gita			
Details of Work ong	oing on site:	3		
Issues Raised with I	Developer or	Site		
ssues Naiseu Willi L	severoper or	olle.		
				-
Other Comments:				
			/ Cor	ntinue overleaf if requ

1 0.29

Development Name:	Hunters Mi	ll, Downpatrick.	PS Ref. No.:	R346
nspector's Name:			RSC Job No.:	
Date of Inspection:	02/06/08	Time arrived on site:	Total Inspection Time*: *(include travelling time)	
nspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:	** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:				
Current State of Site				
Details of Work ong	oing on Site:			
Issues Raised with	Developer or	n Site:		
Other Comments:				
Other Comments:				
			/ Co	ntinue overleaf if req

Development Name:	Hunter's M	ill, Stream St, Downpatrick.	PS Ref. No.:	R345
nspector's Name:			RSC Job No.:	
Date of Inspection:	31/03/08	Time arrived on site:	Total Inspection Time*: *(include travelling time)	
nspection at Developers	Yes**	** If Yes - Date of	** Name of person	
(equest (sappropriate)	No	Request:	making request:	
lames of any Developer's Personnel poken to on Site:				
Current State of Site including details of houses/site in A fetter was issued to Foreman) in January to be attended too.	the develope	er in November 2007 and a su work has been carried out to th	osequent meeting was held wi le carriageways and footways	th (Polly's , various items sti
Details of Work ong				
issues Raised With	paveroper or	I dite.		
Other Comments:				
				ontinue overleaf if requ

Development Name:	Hunter's N	ill, Downpatrick	PS Ref. No.:	R345
nspector's Name:			RSC Job No.:	
Date of Inspection:	15/01/08	Time arrived on site:	Total Inspection Time*: *(include travelling time)	
nspection at Developers Request (✓ as appropriate)	Yes** No	** If Yes - Date of Request:	** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:				
Current State of Site				
Met with Forem	an Polly Brot	hers and advised of work req	uired on site as per letter issue	d to Polly Brothers
progress developm	ent.	nors and advised of work led	anda on and da per letter 1350e	a to rony brouldis
Details of Work ong	oing on Site:			
ssues Raised with D	Developer on	Site:		
Other Comments:				
			/ Cor	ntinue overleaf if requi

.

Development Name:	Hunter's M	ill, Downpatrick	PS Ref. No.:	R345
nspector's Name:			RSC Job No.:	
Date of Inspection:	04/01/08	Time arrived on site:	Total Inspection Time*: *(include travelling time)	
Inspection at Developers Request (ss appropriate)	Yes** No	** If Yes - Date of Request:	** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:				
Current State of Site				
November 2007, awa	iting TAS App	provals for retaining walls.	d out from the letter issued to to	
Details of Work ong	oing on Site:			
Issues Raised with I	Developer or	Site:		
Other Comments:				
			100	otinue overleaf if recu

Marian San San William Co.	Hunters M	ill, Downpatrick	PS Ref. No.:	R345
nspector's Name:			RSC Job No.:	
Date of Inspection:	29/10/07	Time arrived on site:	Total Inspection Time*: *(include travelling time)	
Inspection at Developers Request (sa appropriate)	Yes** No	** If Yes - Date of Request:	** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:				
including details of houses/site n Building work complet Work taking place to t	ted on site, al			
Details of Work ongo	oing on Site:			
ssues Raised with C	Developer on	Site:		

* * **

Development Name:	Hunters Lar	e, Stream St, Downpatrick.	PS Ref. No.:	R345
nspector's Name:			RSC Job No.:	
Date of Inspection:	09/10/07	Time arrived on site:	Total Inspection Time*: *(include travelling time)	
nspection at Developers	Yes**	** If Yes - Date of	** Name of person	
Request (✓ as appropriate)	No	Request:	making request:	<u> </u>
lames of any Developer's Personnel poken to on Site:				
Current State of Site including details of houses/site in Development completed.	ios. occupied)	es constructed and carriageway	vs and footways completed w	ith wearing course
Details of Work ongo	_	e: carried out to dwelling which is	collapsing.	
Issues Raised with I	Developer o	on Site:		
Other Comments: S	ite visit with	Terry problems found –		
Retaining wall needs Geotechnical approve At house no.24 up to	TAA Approv al required fo manholes o	ral.	g course to be cut out and page to the course to be cut out and patched with bit	atched. mac wearing cours

-

Private Street Name:	Steam	Street Downpatrick		Date: 02/03/07
Private Street Job No:	R345			Time:
Dev Control Ref No:				Time Spent on site: (include traveling time)
nspection at Developers	Yes		Da	te of Request::
Request (tick as appropriate)	No	No		
Personnel on Site: Developers Staff DRD Staff				
Current State of Site:				
Just the same as last inspe	ection			
idot tilo odino do idot mop	502011			
Details of Work ongoing o	n Site:			
Doming of Front on going o	., •			
	_			
Issues Raised with Deve	eloper:			
•				
				201
Other Comments:				

Private Street Name:	Steam Street	Date: 20/11/06
Private Street Job No:	R345	Time: Time Spent on site:
Dev Control Ref No:		(include traveling time)
Inspection at Developers Request (tick as appropriate)	Yes No No	Date of Request:
Personnel on Site: Developers Staff DRD Staff		
Current State of Site: I noticed that a letter was spassed to	sent to him about this site .Letter sent on the 16/03/06. cont	ractor has not got back to me. Can this be
Details of Work ongoing or	n Site:	
Issues Raised with Devel	loper:	
Other Comments: There is no plans for stre	eet lighting	

Inspector's Name: Date of Inspection: Inspection at Developers Request (✓ as appropriate) Plants of Service Servic	10:45	RSC Job No.: Total Inspection Time*: *(include travelling time) ** Name of person making request:	20 mins
Inspection at Developers Request (✓ as appropriate) Yes** If Yes - Date of Request:	10:45	*(include travelling time) ** Name of person	20 mins
Request (as appropriate) No Request:		** Name of person	
0		maning roquot.	
Names of any Developer's Personnel spoken to on Site:			
Current state of site:			
No further work has been done to this developmen	nt, Roads Ser	rvice has completed all	the necessary
remedials except for the completion of the "Disable	ed" parking b	ay road marking at the	lay-by.
We re waiting on a response from NI Water regard	ding the cond	ition of the sewers and	what can be
done.		and and and and	mid: odii bo
Details of work ongoing on site:			
Issues raised with Developer on site:			
issues raised with Developer on site.			
O4b			
Other comments:			
		1000	linue overleaf if requ

/ Continue overleaf if required

	Hunter's N	lill, Downpatrick.		PS Ref. No.:	R345
Inspector's Name:				RSC Job No.:	
Date of Inspection:	04/07/11	Time arrived on site:	12:20	Total Inspection Time*: *(include travelling time)	20 mins
Inspection at Developers	Yes**	** If Yes - Date of		** Name of person	
Request (as appropriate)	No	Request:		making request:	
Names of any Developer's Personnel spoken to on Site:					
(including details of houses/site r The lay-by has been of development the snag We are waiting on NI	completed wit g list has beer	n completed.		parking bay needs white li I sewers.	ined. Within the
Details of Work ong	oing on Site:				
C72.2 8- 30121	Developer or	ı Site:			
Issues Raised with I					
Issues Raised with I					
Other Comments:					

Development Name:	Hunters M	II, Downpatrick.		PS Ref. No.:	R345
Inspector's Name:				RSC Job No.:	
Date of Inspection:	27/06/11	Time arrived on site:	10:50	Total Inspection Time*: *(include travelling time)	15 mins
Inspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:					
clearance of the storm	os. occupied) een done to t n and sewers			n NI Water to contact us n ac w/c on the lay-by along	
Details of Work ongo	oing on Site:				
Issues Raised with I	Developer or	Site:			

/ Continue overleaf if required

Development Name:	Hunter's N	lill, Downpatrick.		PS Ref. No.:	R345
Inspector's Name:				RSC Job No.:	
Date of Inspection:	21/03/11	Time arrived on site:	12:25	Total Inspection Time*: *(include travelling time)	25 mins
Inspection at Developers Request (✓ as appropriate)	Yes** No	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:					
including details of houses/sile r All the necessary patc but until NI Water con	ching work ha	is been carried out, and the work required we want	n additional g vill not install	ully will be required prior t a new gully.	o the rumble stri
Details of Work ong	oing on Site:	×-			
Details of Work ong					

/ Continue overleaf if required

Development Name:	Hunters N	ill, Downpatrick.		PS Ref. No.:	R345
Inspector's Name:				RSC Job No.:	
Date of Inspection:	16/03/11	Time arrived on site:	12:10	Total Inspection Time*: *(include travelling time)	25 mins
nspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:					
vearing course this at	os occupied) re on site and fternoon, 1 co	d are patching the fool intacted id that he will clear it a	to ensure	ave based the footways a that the old material is cle	nd will lay the eared from this
Details of Work ongo	oing on Site				
Issues Raised with D	Developer o	n Site:			
Other Comments:					

Development Name:	Hunters Mi	II, Downpatrick.		PS Ref. No.:	R345
nspector's Name:				RSC Job No.:	
Date of Inspection:	15/03/11	Time arrived on site:	09:00	Total Inspection Time*: *(include travelling time)	30 mins
Inspection at Developers Request (✓ as appropriats)	Yes** No	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site;					
storm system is alrea	dy full of wate tv survey to be	r, the storm and sew e viewed by NI Water	er system in t and they adv	the water is ponding the p this development is an isso vise of the work required b	ue. We advised that
Details of Work ong	oing on Site:				
Issues Raised with I	Developer on	Site:			

/ Continue overleaf if required

Development Name:	Hunter's N	lill, Downpatrick.		PS Ref. No.:	R345
Inspector's Name:				RSC Job No.:	
Date of Inspection:	14/03/11	Time arrived on site:	12:20	Total Inspection Time*: "(include travelling time)	30 mins
Inspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:				,	
	os occupied) this developn amera survey			ong Stream Street and Doradvised me that the sewe	
Details of Work ongo	ning on Site				
Issues Raised with [Developer or	ı Site:			
Other Comments:					
				/ Cor	ntinue overleaf if requir

/ Continue overleaf if required

PRIVATE STREETS INSPECTION RECORD

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Development Name:	Hunter's M	ill, Downpatrick.		PS Ref. No.:	R345
nspector's Name:				RSC Job No.:	
Date of Inspection:	10/03/11	Time arrived on site:	14:50	Total Inspection Time*: *(include travelling time)	25 mins
Inspection at Developers	Yes**	** If Yes - Date of		** Name of person	
Request (as appropriate)	No	Request:		making request:	
Names of any Developer's Personnel spoken to on Site:					
the other work require spoke to the owner of	nos, occupied) and have start and as well as of thouse no	general points like scu and advised her tha	uffling off wee	g off the defective footway eds, cleaning gullies, point which has been erected ov I told the squad to take ca	ing kerbs etc. er the service strip
Details of Work ong	oing on Site:				
Details of Work ongo					

Development Name:	Hunter's Mill, Downpatrick.			PS Ref. No.:	R345
nspector's Name:				RSC Job No.:	
Date of Inspection:	02/03/11	Time arrived on site:	12:15	Total Inspection Time*: *(include travelling time)	10 mins
nspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:	
lames of any Developer's Personnel poken to on Site:			1		
Current State of Site not used to state of Site of houses/site of houses/site of houses/site of houses/site of houses/site of houses/site.	nos occupied)	work under the Article	11 Enforcen	nent Notice, as yet they ha	ave not started o
Details of Work ong	oing on Site:				
ssues Raised with I					

/ Continue overleaf if required

Development Name:	Hunter's Mill, Downpatrick.			PS Ref. No.:	R345
Inspector's Name:				RSC Job No.:	
Date of Inspection:	25/02/11	Time arrived on site:	08:00	Total Inspection Time*: *(include travelling time)	25 mins
Inspection at Developers	Yes**	** If Yes - Date of		** Name of person	
Request (as appropriate)	No	Request:		making request:	
Names of any Developer's Personnel spoken to on Site:		(Northstone),		(Contractor)	
that they intend to sta	os. occupied) duals on site, rt next Monda treet Lighting	y. is ok for this developr		out to this development a	
Details of Work ong	oing on Site:				
Details of Work ong					

Development Name:	Hunter's Mill, Downpatrick.		PS Ref. No.:	R345	
inspector's Name:				RSC Job No.:	
Date of Inspection:	21/02/11	Time arrived on site:	14:50	Total Inspection Time*: *(include travelling time)	30 mins
Inspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:		(Northstone)			
We met He was given a copy	ment Control from Norths of the snag lis	tone and advised him		it a contractor to complet was required to complet	
Details of Work ong	oing on Site:				
Issues Raised with I	Developer or	ı Site:			
Other Comments:					

/ Continue overleaf if required

Development Name:	Polly Sites			PS Ref. No.:	R273 - R273/9, R201/2, R345	
Inspector's Name:				RSC Job No.:		
Date of Inspection:	10/01/11	Time arrived on site:	14:00	Total Inspection Time*: *(include travelling time)	2 hours	
Inspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:		
Names of any Developer's Personnel spoken to on Site:	Representa	atives from Privewater	house Coop	ers		
Malone Heights and Heights and Heights and Heights and Heights and Heights and Heights size is administrators. Malone Meadows – Wedeveloped and 5-6 hostill an opportunity to site before January to to developer this site is	dunters Mill – a position to continuous progress this discuss the condition of the complete progress the compl	As both these develor omplete the outstanding advise the Bank / Survivors of what work is reconstructed in this deductions/ proposals and the work required.	Hunters Mill pments have ing work rety that no f quired in this evelopment wagreed that will d try and agree	ally Homes. We discussed Downpatrick. been completed, PWC of advised that the Article further work will be done to a development, as there is which at present are being we would meet their appoint ee the work required. It will do to timescales and that we	pinion would be that e 11 Notices have these sites by the still a phase to be rented out there is nted Engineers on the PWC intention	
for agreement on wha						
Issues Raised with I	Developer or	n Site:				
Other Comments:						

Development Name:	Hunte	r's M	ill, Downpatrick.		PS Ref. No.:	R345
Inspector's Name:					RSC Job No.:	
Date of Inspection:	09/01/	12	Time arrived on site:	11:20	Total Inspection Time*: *(include travelling time)	20 mins
Inspection at Developers Request (✓ as appropriate)	Yes** No		** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:						
Current state of site:)				
No further work has adoption.	been d	one to	tnis development	, we are wa	iting on NI Water Appro	oval prior to
Details of work ongo	oing on s	site:				
Issues raised with D	evelope	r on s	ite:			
Other comments:						

Development Name:	Hunters Mill, Downpatrick.				PS Ref. No.:	R345
Inspector's Name:					TNI D&CS Job No.:	:
Date of Inspection:	18/07	/16	Time arrived on site:	15:30	Total Inspection Time*: *(include travelling time)	15 mins
Inspection at Developers Request (✓ as appropriate)	Yes**		** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:						
Current state of site: (including details of houses/site no		i)	3			
There are NI Water	Issues	to be	resolved prior to a	doption.		
Details of work ongo	ing on s	site:				
						į
						:
Issues raised with th	e Devel	oper o	on site:			
Other comments:						
					/ Con	tinue overleaf if required

Inspector's Name:					R345
				TNI D&CS Job No.:	
Date of Inspection:	26/10/15	Time arrived on site:	15:35	Total Inspection Time*: *(include travelling time)	15 mins
Inspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:					
Current state of site: (including details of houses/site n					
No further work has	been done to	this development	, NI Water h	ave issues which still n	eed resolved.
There are several m	nore houses u	vhich are sinking a	nd have bee	en sealed off	
THEIE ale Several III	iole liouses v	vilicii ale silikilig a	nd nave bee	en sealed on.	
Dataila of work and	ing on site:				
Details of work ongo	oing on site:				
Issues raised with th	e Developer o	on site:			
Other comments:					

PRIVATE	STRFFTS	INSPECTION	RECORD
LIZIAWIL	SIIVELIO	HIOL LO HOL	

Develor nt Name:	Hunters Mill, Downpatrick.			PS Ref. No.:	R345
nspector's Name:				TNI D&CS Job No.:	
Date of Inspection:	13/08/15	Time arrived on site:	15:25	Total Inspection Time*: *(include travelling time)	15 mins
Inspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:					
Current state of site: notuding details of houses/site n No further work has has occurred to ther We are still waiting of	os. occupied) been done to m.			more houses boarded u	p as subsidence
Details of work ongo	oing on site:				
Issues raised with th	ne Developer (on site:			
Other comments:					

Developi Name:	Hunters Mill, Downpatrick.		PS Ref. No.:	R345		
Inspector's Name:					TNI D&CS Job No.:	
Date of Inspection:	15/05/	15	Time arrived on site:	13:30	Total Inspection Time*: *(include travelling time)	15 mins
Inspection at Developers Request (✓ as appropriate)	Yes**		** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:						
We met with	os. occupied) been do	one to hous	ses sealed off due	to subsider Il Water at	waiting on NI Water resonce. the start of May regarding for an update.	
Details of work ongo	ing on s	site:				
Issues raised with th	e Devel	oper o	on site:			
Other comments:						tinue overleaf if required

Development Name:	me: Hunters Mill, Downpatrick.			PS Ref. No.:	R345	
Inspector's Name:					TNI D&CS Job No.:	
Date of Inspection:	18/02	15	Time arrived on site:	14:25	Total Inspection Time*: *(include travelling time)	15 mins
Inspection at Developers Request (✓ as appropriate)	Yes**		** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:						
Current state of site: (Including details of houses/site no)				
No further work has	been d	one to	this development	, NI Water A	Approval is still outstan	ding. There has
been some more sir	nkage in	volvir	ng a block of 4 hou -	ses.		
I will copy this report	t to		DC for an update	from NI Wa	ater.	
Details of work ongo	ing on s	site:				
				_		
Issues raised with th	e Devel	oper c	on site:			
Other comments:						
					/ Cor	ntinue overleaf if required

RSC QMS Ref: A-P-01Fm3r9

Developmel., .ame:	Hunters Mill, Downpatrick.			PS Ref. No.:	R345
Inspector's Name:			RSC Job No.:		
Date of Inspection:	14/11/14	Time arrived on site:	12:25	Total Inspection Time*: *(include travelling time)	15 mins
Inspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:				3.0	
Current state of site:					
No further work has the adoption of the		this development	t, we still req	quire an update from NI	Water regarding
I will speak to	DC agai	n for an update.			
Details of work ongo	vina on site:				
Details of Work ongo	ing on site.				
				1412	
Issues raised with D	eveloper on s	ite:			
_		ie dal.			
Other comments:					
				/Cor	itinue overleaf if required

RSC QMS Ref: A-P-01Fm3r9

Development Nan	Hunters Mi	ill, Downpatrick.		PS Ref. No.:	R345
nspector's Name:				RSC Job No.:	
Date of Inspection:	21/08/14	Time arrived on site:	12:45	Total Inspection Time*: *(include travelling time)	15 mins
nspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:	
lames of any Developer's Personnel poken to on Site:					
Current state of site:			,		
		this development	t, we are still	l waiting on NI Water so	orting out their
ssues with this deve		DO 45 15 ho -		hans fan an ivadata	
will copy this repor	t to	■UC to see if he c	an contact t	hem for an update.	
Details of work and	ing on sito:				
Details of work ongo	ing on site:				
		**		and the second s	
ssues raised with D	eveloper on s	site:			
Other comments:					
				/Con	ntinue overleaf if requi

Development Name:	Hunte	rs Mi	II, Downpatrick.		PS Ref. No.:	R345
Inspector's Name:					RSC Job No.:	
Date of Inspection:	28/05/	14	Time arrived on site:	15:30	Total Inspection Time*: *(include travelling time)	15 mins
Inspection at Developers Request (✓ as appropriate)	Yes**		** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:						
Current state of site:)				
We are waiting on Nupdate.	II Water	being	g resolved in this d	evelopment	t, I will contact	DC for an
I will copy this repor	t to					
			-			
Details of work ongo	ing on s	ite:				
Issues raised with Do	evelopei	on si	te:			
Other comments:				-	3100	
Other comments:						
					I Can	inue overleaf if required

Developmentme:	Hunte	ers M	ill, Downpatrick.		PS Ref. No.:	R345
Inspector's Name:					RSC Job No.:	
Date of Inspection:	18/02	/14	Time arrived on site:	12:20	Total Inspection Time*: *(include travelling time)	15 mins
Inspection at Developers Request (✓ as appropriate)	Yes**		** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:						
Current state of site: (including details of houses/site no No further work has with the sewers in th	os. occupied been de	one to	o this development	:, we are stil	l waiting on NI Water re	solving the issues
with the sewers in tr I will copy this report		iohiii	_	undata fra-	n NII Water	
will copy this repon	i io		DC regarding an	update from	n Ni vvater.	
Details of work once	ina on c					
Details of work ongo	ing on s	site:				
ssues raised with De	evelope	r on s	ite:			
Other comments:						
Other comments:						
Other comments:						
Other comments:						

RSC QMS Ref: A-P-01Fm3r9

Developh Name:	Hunters M	lill, Downpatrick.		PS Ref. No.:	R345
Inspector's Name:				RSC Job No.:	
Date of Inspection:	25/11/13	Time arrived on site:	11:45	Total Inspection Time*: *(include travelling time)	15 mins
Inspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:					
Current state of site including details of houses/site r					
We are waiting on N	II Water agre	eeing what work is	required and	d what cost is involved,	the fence in the
ervice strip at hous	e no.26 has	been put up again.			,
		•		•	
Issues raised with C	eveloper on	site:			
Other comments:				0.414.14	The Literation
Other comments:	eter m	ectins un	held	in Rathkell	air Heuse
Other comments:	eter m	cetins uns Nov 13	hold	in Rathkult	air Hevse
Other comments:	icter n	cetins uns	held	in Rathkull	air Hevic

Development Name:	Hunters Mi	II, Downpatrick.		PS Ref. No.:	R345
Inspector's Name:				RSC Job No.:	
Date of Inspection:	02/09/13	Time arrived on site:	11:10	Total Inspection Time*: *(include travelling time)	20 mins
Inspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:					
Current state of site: (including details of houses/site n	os. occupied)				:
No further work has issues they have wit as yet no answer ha	th the sewers	. We have had sev	eral meeting w	ith them about this o	orting out the development and
I will copy this repor	t to	DC for an update	from NI Water		
¥.					
Details of work ongo	oing on site:				
Issues raised with D	eveloper on s	site:			
Other comments:					
				/ Co	ntinue overleaf if required

Developmename:	Hunte	ers Mi	II, Downpatrick.		PS Ref. No.:	R345
nspector's Name:					RSC Job No.:	
Date of Inspection:	07/06	/13	Time arrived on site:	11:15	Total Inspection Time*: *(include travelling time)	15 mins
nspection at Developers Request (√ as appropriate)	Yes**		** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel Spoken to on Site:						
Current state of site: including details of houses/site n		d)			1.5 - 1.5 2	
Details of work ongo	oing on	site:	1400			
leaves relead with D			ito	- 70		
ssues raised with D	evelope	er on s	iite:	-11		
Issues raised with D	evelop	er on s	site:			
lssues raised with D	evelope	er on s	site:			
Issues raised with D	evelope	er on s	site:			
Issues raised with D	evelope	er on s	site:	21.0		1201) 111
Issues raised with D	evelop	er on s	site:			
	evelop	er on s	site:			
	evelop	er on s	site:			

Development .ne:	Hunters M	ill, Downpatrick.	ı	PS Ref. No.:	R345
Inspector's Name:				RSC Job No.:	
Date of Inspection:	11/03/13	Time arrived on site:	11:00	Total Inspection Time*: *(include travelling time)	15 mins
Inspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:					
Current state of site (including details of houses/site r	os. occupied)		t. Otas advers	Section are all with the	rotaining walls so
No further work has the main issue is Ni	been done Water Clea	to this developmen rance.	t, Structures	Section are ok with the	e retaining walls so
			the service s	strip to the rear of this d	evelopment,
during our remedial	work this fe	nce was set back.	110 001 1100 1		,
	_				
Details of work ong	oing on site:				
	<u> </u>		-		
Issues raised with I	Developer on	site:			
			,1-		E 2,8 5/81 2
Other comments:					
Other comments:					
Other comments:		,			
Other comments:					

Inspector's Name:		Mill, Downpatrick.		PS Ref. No.:	R345
····				RSC Job No.:	
Date of Inspection:	17/12/12	Time arrived on site:	13:40	Total Inspection Time*: *(include travelling time)	15 mins
Inspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel Spoken to on Site:					
16.450					
Current state of site: including details of houses/site n					
No further work has	been don	e to this developmen	t. we are wa	iting on NI Water Issue	s to be resolved
to turther work has	been don	ie to triis developmen	ı, we are wa	illing on in water issue	s to be resolved
Details of work ongo	oing on sit	e:			
ssues raised with D	eveloper c	on site:			
ssues raised with D	eveloper (on site:			
ssues raised with D	eveloper c	on site:			
ssues raised with D	eveloper (on site:			
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ssues raised with D	eveloper o	on site:			
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	eveloper o	on site:			
Issues raised with D	eveloper o	on site:			
	eveloper o	on site:			
	eveloper o	on site:			
	eveloper o	on site:			
	eveloper o	on site:			
	eveloper o	on site:			

Development Name:	Hunters Mi	II, Downpatrick.		PS Ref. No.:	R345
Inspector's Name:				RSC Job No.:	
Date of Inspection:	25/09/12	Time arrived on site:	11:00	Total Inspection Time*: *(include travelling time)	15 mins
Inspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:	-	** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:					
Current state of site:					
				Article 11 Enforcement, for the retaining walls.	we are still
These permissions a	are required t	pefore we can ado	ot this deve	lopment.	
·	•	·		•	
1-E-E					
1					
Details of work ongo	ing on site:				
					*
	-				
Issues raised with De	eveloper on si	ite:			-
Other comments:					
		9		/ Con	tinue overleaf if required

Development Name:	Hunter's M	ill, Downpatrick.		PS Ref. No.:	R345
Inspector's Name:				RSC Job No.:	
Date of Inspection:	26/06/12	Time arrived on site:	15:00	Total Inspection Time*: *(include travelling time)	15 mins
Inspection at Developers Request (✓ as appropriate)	Yes**	** If Yes - Date of Request:	-	** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:					
Current state of site: (Including details of houses/site n					
the sewers in this de					
ssues raised with Do	eveloper on s	ite:		Ţ.	
Other comments:			3C		
				/ Cor	ntinue overleaf if requi

Development Name:	Hunte	rs Mi	II, Downpatrick.		PS Ref. No.:	R345
Inspector's Name:					RSC Job No.:	
Date of Inspection:	03/04/	12	Time arrived on site:	15:25	Total Inspection Time*: *(include travelling time)	15 mins
Inspection at Developers Request (✓ as appropriate)	Yes** No		** If Yes - Date of Request:		** Name of person making request:	
Names of any Developer's Personnel spoken to on Site:						
Current state of site: (including details of houses/site nos. occupied)						
No further work has been done to this phase, we have completed the necessary snag work but are still waiting on NI Water Clearance. There are issues with the sewers in this development which NI Water are aware of and we have been waiting on an answer from them for a considerable period of time now. They had previously issued the Preliminary Adoption for this site prior to the issues arising.						
Details of work ongo	oing on s	site:				
Issues raised with D	evelope	r on s	site:			
Other comments:						
					/ Co	ntinue overleaf if required





BITUMINOUS GRADING REPORT

(Tested in accordance with BS 598 : Part 102 : 1996)

PRIVATE STREETS - Polly Bros Ltd

Project: HUNTER MILL STREAM ST NR RUMBLE STRIP Location:

Project Engineer: T SPARY

(P KELLY)

£345

15/10 Asphalt Wearing Course (Sch.1B) Material: Specification: BS 594:Part 1:1992 Table 6 Col 2 Sch 1B

Manufacturer: Whitemountain Surfacing Temple Depot

Contractor: White Mountain (Surfacing) Ltd

Lab. Report No.: 2EB0749

Sample Ref. No.:00947 Date Sampled: 29/04/2002 CONT Sampled By : Lorry Sample Point:

Date Received: 09/07/2002 17/07/2002 Date Tested:

Inc. Result Status:

BITUMEN CONTENT

EN C	ONTEN!			Fail - Cat C	Remarks
	Result	Pass - Cat A (BS Limits)	Fail - Cat B	Fail - Cat C	(temanto
L	%	(BO Elitito)			i i
Γ	9.5	8.8 - 10.0 *	8.6 - 10.2		

AGGREGATE GRADING

Sieve	Result %	Pass - Cat A (BS Limits)		Fail - C	Cat B	Fail - Cat C	Remarks
Size	Pass 100		*	96 -	100		
14mm			.	91 -	100		
10mm	100		*	71 -	99		
6.3mm	79						
2.36mm	77	70-01	*	73 -	89		
600µm	70		*	58 -	89	 	
212µm	35	20-00	*	18 -	62	ļ	
75µm	11.4	11.0 - 15.0	*	10 -	16	-	
	<u></u>						
pass 2.36 & ret 600	7.0	Max. 18	*	18 -	20		

Copies to:

1. Lab

2. Contractor

3. Manufacturer

4. Client

Overall Compliance Category: A

Bitumen: A

Aggregate: A

Pass 2.36mm: A

PRIVATE STREETS RATHKELTAIR HOUSE MARKET STREET DOWNPATRICK

Signed

Laboratory Manager

Date: 17 July 2002





AKIVIO Co. Armagh BT60 IJD Tel.(028) 3752 9518 or (028) 3752 9517

R345

Purpose of Sample: ROUTINE

Material for : PRIVATE STREETS

Material Type:

15/10 WC ASPHALT COL19 (F) (1B)

A19

BS 594:1992 tested to BS 598:Pt 102:1989 (Cl 4.2)

Name of Scheme: DOWN P/STS. 999 Sample Location: STEAM ST.DOWNPATRICK

: WHITE MOUNTAIN (SURFACING) LTD

Main Contractor: PRIVATE STREET DEVELOPER

Tested for

Manufacturer

Lab Report Number

CR01~0634

Sample Ref Number: DKT.253371

Date sample taken: 05/06/01 Date recvd by Lab: 06/06/01 Date tested : 27/06/01

Sample taken by : Sample taken from: LORRY

Sample tested by

Test Laboratory : CRAIGAVON : CRAIGAVON

Div tested for

: UNPROCESSED

Input was Result Status

: INC

BITUMEN CONTENT

Result	Pass - Cat A (BS limits)	Fail ~ Cat B	Fail - Cat C	Remarks
9.0	8.8 - 10.0 *	8.6 - 10.2		

AGGREGATE GRADING

Sieve Size	Result % pass	Pass - Cat A (BS limits)	Fail - Cat B	Fail - Cat C	Remarks
14mm	100.0	100.0 - 100.0 *	96.0 - 100.0	501215 CATE	FIRE TE
10mm	100.0	95.0 - 100.0 *	91.0 - 100.0	nnate i	
6.3mm	84.0	75.0 - 95.0 *	71.0 - 99.0	La Carte de la	4
2.36mm	82.0	75.0 - 87.0 *	73.0 - 89.0	1 + 3 + 0	- ay
600µm	78.0	60.0 - 87.0 *	58.0 - 89.0		
212 <i>µ</i> m	38.0	20.0 - 60.0 *	18.0 - 62.0	0 (4) (4)	# 1 × ×
75µm	12.1	11.0 - 15.0 *	10.0 - 16.0		17
				0 0.05 /4	
pass 2.36 & ret 600		0.0 - 18.0 *	18.0 - 20.0		

Customer

Сору

D.O.E.ROADS SERVICE -P/STREETS CASTLENAVAN QUARRY

131 NEWCASTLE RD.

SEAFORDE, CO. DOWN

Overall Compliance Category Bitumen : Pass (Cat A) Aggregate: Pass (Cat A) Pass 2.36: Pass (Cat A)

Please refer to note 1 overleaf.

Laboratory Manager

02/07/01





ARMAGH Co. Armagh BT60 1JD Tel.(028) 3752 9518 or (028) 3752 9517

R345

Purpose of Sample: ROUTINE

Material for

: PRIVATE STREETS

Material Type:

20MM DENSE BASECOURSE

B65

BS 4987:1988 tested to BS 598:Pt 102:1989 (Cl 4.2)

Name of Scheme : DOWN P/STS. 999

Sample Location: STEAM ST.DOWNPATRICK

Manufacturer

: WHITE MOUNTAIN (SURFACING) LTD

Main Contractor: PRIVATE STREET DEVELOPER

Tested for

Lab Report Number

CR01-0632

Sample Ref Number:

Date sample taken: 05/06/01 Date recvd by Lab: 06/06/01 Date tested : 19/06/01 Date tested

Sample taken by : FOREMAN Sample taken from: LORRY

Sample tested by :L/G

Test Laboratory Div tested for : CRAIGAVON : CRAIGAVON

: UNPROCESSED

Input was Result Status : INC

BITUMEN CONTENT

Result	Pass - Cat A (BS limits)	Fail - Cat B	Fail - Cat C	Remarks
4.6	4.1 - 5.3 *	3.9 - 5.5		A11

AGGREGATE GRADING

Sieve Size	Result % pass	Pass - Cat A (BS limits)	Fail - Cat B	Fail - Cat C	Remarks
28mm	100.0	100.0 - 100.0 *	96.0 - 100.0		
20mm	100.0	95.0 - 100.0 *	91.0 - 100.0		
14mm	84.0	65.0 - 85.0 *	61.0 - 89.0		
10mm	68.0	52.0 - 72.0 *	48.0 - 76.0		
6.3mm	53.0	39.0 - 55.0 *	35.0 - 59.0		
3.35mm	43.0	32.0 - 46.0 *	29.0 - 49.0		
300µm	12.0	7.0 - 21.0 *	4.0 - 24.0		511
75µm	5.9	2.0 - 9.0 *	1.0 - 10.0		

Customer

Сору

D.O.E.ROADS SERVICE -P/STREETS CASTLENAVAN QUARRY 131 NEWCASTLE RD.

SEAFORDE, CO. DOWN

Overall Compliance Category Bitumen : Pass (Cat A) Aggregate: Pass (Cat A)

Please refer to note 1 overleaf.

27/06/01

Laboratory Manager





ARMAGH Co. Armagh BT60 1JD Tel.(028) 3752 9518 or (028) 3752 9517

Purpose of Sample: ROUTINE Material for : PRIVATE

: PRIVATE STREETS

Material Type:

20MM DENSE BASECOURSE

B65

BS 4987:1988 tested to BS 598:Pt 102:1989 (Cl 4.2)

Name of Scheme: DOWN P/STS. 999 Sample Location: STEAM ST.DOWNPATRICK

Manufacturer : WHITE MOUNTAIN (SURFACING) LTD Main Contractor: PRIVATE STREET DEVELOPER Tested for

Lab Report Number

CR01-0633

Sample Ref Number:

Date sample taken: 05/06/01 Date recvd by Lab: 06/06/01 Date tested : 13/06/01

Sample taken by : Sample taken from: LORRY

Sample tested by :L

Test Laboratory : CRAIGAVON : CRAIGAVON Div tested for

: UNPROCESSED Input was

Result Status : INC

BITUMEN CONTENT

CON	TENT		Fail - Cat B Fail - Cat C Remarks	
	Result	Pass - Cat A (BS limits)	Fail - Cat B Fail - Cat C	
	4.4	4.1 - 5.3 *	3.9 - 5.5	

GGREGATE G	RADING			Fail - Cat C	Remarks
Sieve Size	Result % pass	Pass - Cat A (BS limits)	Fail - Cat B	Fall	
28mm	100.0	100.0 - 100.0 *	96.0 - 100.0		
20mm	100.0	95.0 - 100.0 *	91.0 - 100.0		
14mm	82.0	65.0 - 85.0 *	61.0 - 89.0		
10mm	67.0	52.0 - 72.0 *	48.0 - 76.0		
6.3mm	52.0	39.0 - 55.0 *	35.0 - 59.0		
3.35mm	43.0	32.0 - 46.0 *	29.0 - 49.0		
300µm	12.0	7.0 - 21.0 *	4.0 - 24.0	<u> </u>	
75µm	5.8	2.0 - 9.0 *	1.0 - 10.0		

Customer

Сору

D.O.E.ROADS SERVICE -P/STREETS CASTLENAVAN QUARRY 131 NEWCASTLE RD.

SEAFORDE, CO.DOWN

Overall Compliance Category Bitumen : Pass (Cat A) Aggregate: Pass (Cat A)

Please refer to note 1 overleaf.

Laboratory Manager

18/06



COMPRESSION TESTS ON CONCRETE CUBES

Tested in laboratory to BS 1881 1983 Pt:116 Cured in laboratory to BS 1881 1983 Pt·111

Density determined from dimensions to BS 1881 1983 Pt:114

FAO **DOE Roads Service**

SEAFORD 131 Newcastle Road

FAO

M Hamilton Readymix Limited

Report Ref: 79113 12-Apr-01

e.mail: test@mattest.com

Fax:028 9079 1208

BT6 9HN BELFAST

Reports:

Polly Brothers Limited

Montgomery Road Unit 1A Montgomery Pk

Site: Stream Street

Report issue date:

Report issue date:	are:		12-Apr-01									SD: Surfa	SD: Surface dry on receipt	pipt			
Sheet: 1 of 1												D. Surfa	D Surface damp on receipt	eceipt	FM F	FM Failure Mode	
Cube ref	Lab	ĭ ×	Date	Date	Date	Age	Din	Dims (mm)	n)	Mass	Density	Cond on	Fail Load	Density Cond on Fail Load Comp Str FM Notes	FΜ	Notes	Remarks
	ref	ref	cast	received	tested	(days)	<u></u>	×	Ф		(kg/m³) receipt	receipt	(ŔŽ)	(N/mm²)			
	44365	35N	44365 35N 14-Mar-01 14-Mar-01	14-Mar-01	11-Apr-01	28	150	150	150	8.020	2380		862	38.5		3	DPK 07738
	44366	35N	44366 35N 14-Mar-01 14-Mar-01 11-Apr-01	14-Mar-01	11-Apr-01	28	150	150	150	8.072	2390	0	891	39.5		1/2	
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									L								
								_									
								_	L								
	1							_									
								_									
							_	L									
	L	L					L										



Notes 1 Cube made by MATTEST

2 Cube saturated at test

3 Cube dry at test/tested as rec'd

4 Cube showed signs of frost attack

8 Fait load below calibrated range 7 Cube honeycombed/air voids

9 Exposed aggregate on face(s)

5 Fins removed using a file.

Cube out of square

0 Cube damaged (See REMARKS)

11 Cube unsuitable to test (see REMARKS)

12 Certificates of sampling curing and preparation received

Signed:



COMPRESSION TESTS ON CONCRETE CUBES

Density determined from dimensions to BS 1881 1983 Pt:114 Tested in laboratory to BS 1881 1983 Pt:116 Cured in laboratory to BS 1881 1983 Pt:111

Unit 1A Montgomery Pk

BELFAST Montgomery Road Site: Stream Street

Reports:

BT6 9HN

Polly Brothers Limited

Report Ref: 78556 e.mail: test@mattest.com Fax:028 9079 1208

M Hamilton Readymix Limited

SD: Surface dry on receipt SEAFORD 131 Newcastle Road DOE Roads Service

Report issue date: Sheet : 1 of 1	late:		26-Mar-01									SD: Surfa	SD: Surface dry on receipt D: Surface damp on receipt	<u> </u>	Π <u>Κ</u> Έ	FM: Failure Mode	
Cube ref	Lab	Mix	Date	Date	Date	Age	₽.	Dims (mm)	3.	Mass	Density	Cond on	Fail Load	np Str	FM	Notes	Remarks
	Гef	ref	cast	received		(days)	ਹ	*	ъ		(kg/m³)	receipt	(kN)	(N/mm²)			
	44364	35N	44364 35N 14-Mar-01	14-Mar-01 21-Mar-01	21-Mar-01	7	150	150	150	7.958	2360	D	569	25.5		1/2	
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															L		
						L									L		
		\perp															
							L										



- Notes 1 Cube made by MATTEST
- 2 Cube saturated at test
- 3 Cube dry at test/tested as rec'd
- Cube showed signs of frost attack.
- 8. Fail load below calibrated range. 7 Cube honeycombed/air voids.

6 Cube out of square 5 Fins removed using a file

- 9 Exposed aggregate on face(s).
- 10 Cube damaged (See REMARKS).
- 11 Cube unsuitable to test (see REMARKS).
- 12. Certificates of sampling, curing and preparation received.



Southern Division Castleavan Quarry 131, Newcastle Road Seaforde Downpatrick Co Down BT 30 8PR

Rathkeltair House Ballydugen Road Downpatrick County Down BT30 7QW Tel Fax (02844) 812630

Your Ref R345

Our Ref

Date 6/12/01

Dear

On visiting site at Steam Street Downpatrick

Terry told me that the contractor could but the old gullies back along the kerb line. That he will not have to but new gullies in.

Private Streets Inspector

Southern Division Castleavan Quarry 131, Newcastle Road Seaforde Downpatrick Co Down BT 30 8PR

Rathkeltair House Ballydugen Road Downpatrick County Down BT30 7QW Tel

Fax (02844) 812630

Your Ref R345

Our Ref

Date 13/11/01

Dear

On visiting the site at Steam Street Downpatrick.

I noticed that the contractor has most of the kerbs lay on this site and he has the lay by on the main road finished. Half of the site is up to base level and the other half is up to stone.

Private Streets Inspector.

Southern Division Castleavan Quarry 131, Newcastle Road Seaforde Downpatrick Co Down BT 30 8PR

Rathkeltair House Ballydugen Road Downpatrick County Down BT30 7QW Tel Fax (02844) 812630

Your Ref R345

Our Ref: Date 05/09/01

Dear

On visiting the site Steam Street Downpatrick, I noticed that the contractor has started on phase two of the wall. He still has not but in the gullies along the first part of the site line.

Private streets Inspector

Southern Division Castlenavan Quarry 131 Newcastle Road Seaforde Downpatrick Co. Down

Tel (01396) 812618 Fax (01396) 812630

Your Ref R345 Our Ref

11/06/2001

Ballydugen Road Downpatrick County Down BT307QW

Ratheltair House

Dear

On visiting the site at Stream Street, Downpatrick I noticed that the contractor has part of the footpaths on this site finished and that part of the carriageway is up to base level, still waiting on the ATS report for the wall along the site line. Contractor is still to put in gullies along this area too.

B/F TWO MONTHS

Yours sincerely

Southern Division Castleavan Quarry 131, Newcastle Road Seaforde Downpatrick Co Down BT 30 8PR

Rathkeltair House Ballydugen Road Downpatrick County Down BT30 7QW Tel Fax (02844) 812630

Your Ref R345

Our Ref Date 30/05/01

Dear

On visiting site at Stream Street Downpatrick I noticed that the contractor is getting ready for the bitmac square that's coming tomorrow

B/F TWO MONTHS

Yours sincerely

Private streets Inspector

Southern Division Castlenavan Quarry 131 Newcastle Road Seaforde Downpatrick Co. Down

Tel Fax (01396) 812630

Your Ref R345 Our Ref

19/05/2001

Ballydugen Road Downpatrick County Down BT30 7QW

Katheltair House

Dear

On visiting the site at Stream Street, Downpatrick I got the contractor to move entrances to the houses as he had three driveways in one, I got him to split them to make it a two in one. He is going to be basing this in a couple of weeks

BF TWO MONTHS

Yours sincerely

Ratheltair House Ballydugen Road Downpatrick County Down BT307QW **ROADS SERVICE**

Southern Division Castlenavan Quarry 131 Newcastle Road Seaforde Downpatrick Co. Down

Tel (Fax (01396) 812630

Your Ref R
Our Ref

10/04/ 2001

Dear

On visiting the site at Steam Street Downpatrick,

I noticed that the contractor has started to work on this site. He has the footpath up to stone level and is going to base it on tomorrow. He is going to finish of the rest of the site within two weeks

BF TWO MONTHS

Yours sincerely

Southern Division Castleavan Quarry 131, Newcastle Road Seaforde Downpatrick Co Down BT 30 8PR

Rathkeltair House Ballydugen Road Downpatrick County Down BT30 7QW Tel Fax (02844) 812630

Your Ref R345

Our Ref Date 30/04/01

Dear

On visiting site at Steam Street Downpatrick, I noticed that the contractor has laid kerbs along the site Looking at the plan and wot on site it is not the same. The contractor has moved all of the entrances some of them are three into one. This is across for the main road coming into the site.

B/F TWO MONTHS

Yours sincerely

Private streets Inspector

Southern Division Castleavan Quarry 131, Newcastle Road Seaforde Downpatrick Co Down BT 30 8PR

Rathkeltair House Ballydugen Road Downpatrick County Down BT30 7QW Tel Fax

Fax (02844) 812630

Your Ref R345

Our Ref: Date 30/03/01



On visiting the site at Steam street D/patrick, I noticed that the contractor has started laying kerbs. He has one side of the side line finished and 232m on site. Had to get him to move some kerb because they where not getting 5.5m road the rest of the site is ok.

B F TWO MO THS

Yours sincerely

Private streets Inspector

RLPORT FORM REFERENCE ADM5/01/R345 PRIVATE STREETS (CONSTRUCTION) REGULATIONS (NI)1994

DEVELOPER : Polly

DEVELOPMENT : Steam &t

DEVELOPMENT : Steam /3/				
CHECK LIST FOR SATISFACTO	RY WORK.	DATE CHECKED	PASS	FAIL
		No consted	30/3/01	
1. Siting of access onto public road.	-1 impation	The state of the s	, ,	
2. Visibility splays & redii at public ro	1 · · · · · · ·			
3. Visibility splays & radii at internal	road junctions.			
4. Forward sight distances.			1	
5. Carriageway widths / verges / footw	ays.	30/3/01		
6. Turning areas at hammerheads.		30/3 01	1	
7. Siting of garages / entrances / level	s	30/3/01	1	
8. Speed Control Islands & Mountab	le Shoulders.			
9. Road Drainage (No. gullies) & Dis	charge Point			-
10.Road Gradients & Junction Gradi	ents.		-	
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b. Carriageway Road Base.	Metres.	700		
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d. Base Course.	Metres.		-	-
e. Carriageway Wearing Course.	Metres.			
f. Footway Base Course.	Metres.			
g. Footway Wearing Course.	Metres.			
Foreman's Notes:				,
Foreman's Signature.				

ROADS SERVICE
Southern Division
Castlenavan Quarry
131 Newcastle Road
Seaforde
Downpatrick
Co. Down

Fax (01396) 812630

Your Ref R345 Our Ref

03/3/2001

Ratheltair House Ballydugen Road **Downpatrick** County Down BT307QW

Dear

On visiting the site at Stream Street, Downpatrick, I was talking to the contractor about the wall that he has to build for his site line. He told me that he can build a new wall at the back of the old wall that was there and that he will get an engineers report for this. He will soon be starting to work on the roads as the owners were meant to move in at Christmas.

B/F TWO MONTHS

Yours sincerely

1/3/° Formletions day reinforwant his installed to monton with balling Hornange concrete who to letested that reinforwant of Phitograph TAS to fellow.

There will monton sole for shell work the if informed

Southern Division Castlenavan Quarry 131 Newcastle Road Seaforde Downpatrick Co. Down

Tel Fax (01396) 812630

Your Ref R345 Our Ref

28 October 2000

Ratheltair House Ballydugen Road **Downpatrick** County Down BT307QW



On visiting the site at Stream Street, Downpatrick

I noticed that contractor is still building his houses but has not started on the road and will not be starting them for a while.

BF TWO MONTHS

Yours sincerely

Southern Division Castleavan Quarry 131, Newcastle Road Seaforde Downpatrick Co Down BT 30 8PR

Rathkeltair House Ballydugen Road Downpatrick County Down BT30 7QW Tel Fax (02844) 812630

Your Ref: R345

Our Ref: Date 28/7/2000

Dear

On site visited at Steam Street Downpatrick, I noticed that contractor has on started on the road he is still building away.

B/F TWO MONTHS

Yours sincerely

Private streets Inspector

Southern Division Castlenavan Quarry 131 Newcastle Road Seaforde Downpatrick Co. Down

Fax (01396) 812630

Your Ref R345 **Our Ref**

15/01/2000

Ratheltair House Ballydugen Road Downpatrick **County Down** BT307QW

Dear



On visiting the site at Stream Street, Downpatrick I noticed that the contractor is still working on the houses and has not started on the road.

BF TWO MONTHS

Yours sincerely

REPORT FORM REFERENCE ADM5/01/ R345 PRIVATE STREETS (CONSTRUCTION) REGULATIONS (NI)1994

DEVELOPER: Polly Brothers LTD

DEVELOPMENT: Steam & Down Catal

CHECK LIST FOR SATISFACTORY WORK. 1. Siting of access onto public road. 2. Visibility splays & redii at public road junction. 3. Visibility splays & radii at internal road junctions. 4. Forward sight distances. 5. Carriageway widths / verges / footways. 6. Turning areas at hammerheads. 7. Siting of garages / entrances / levels. 8. Speed Control Islands & Mountable Shoulders. 9. Road Drainage (No. gullies) & Discharge Point 10. Road Gradients & Junction Gradients. Measured Details of construction work completed. a. Carriageway Sub Base. b. Carriageway Road Base. Metres. 189. d. Base Course. Metres. 189. d. Base Course. Metres. 188. f. Footway Base Course. Metres. 188. M	DEVELOPMENT: Steer S	PASS	FAIL
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	g. Footway Wearing Course. Metres. 158 8.6.6		
Foreman's Signature.	Foreman's Notes:		,
Foreman's Signature.			
	Foreman's Signature.		

ROADS SERVICE Southern Division Castlenavan Quarry 131 Newcastle Road Seaforde Downpatrick Co. Down

Tel

Fax (01396) 812630

Your Ref R345 DATE 08/09/03

Ratheltair House Ballydugen Road Downpatrick County Down BT307QW

Dear

On visiting the site at Hunter's Lane Downpatrick

I noticed that the contractor has finished the site. The contractor didn't phone me to tell me that they had finish. Will be looking for a report for the samples.

Private Street

PRELIMINARY INSPECTION

FILE REF: ADM5-01-R345

LOCATION :- Downpatrick

SITE NAME:-Hunter's Lane

DEVELOPER:- Polly Brothers

BOND DATE :-08/06/2001 AMOUNT £42,000

AMOUNT HELD AT PRESENT :- £42,000 WATER SERVICE ON MAINTENANCE:-

yes

GENERAL WORK TO BE COMPLETED

- 1. Clean out all road gullies.
- 2. Sweep the carriageway / footway, and clear away all debris.
- 3. Replace all broken kerbs, and repair all lightly chipped kerbs, with an epoxy resin.

ADDITIONAL WORK TO BE COMPLETED

- (A) Report for sample Base & wearing course
- (B) Test dig on wearing course
- (C) T.A.S for wall along site line

Signed Private Street Inspector.

08/09/2003

ROADS SERVICE Southern Division Castlenavan Quarry 131 Newcastle Road Seaforde Downpatrick Co. Down

Tel

Fax (01396) 812630

Your Ref R345 DATE 20/02/03

Ratheltair House Ballydugen Road **Downpatrick** County Down BT307QW



On visiting the site at Hunter mill Downpatrick

I noticed that the contractor is still working away on site. Told by him that they will be finished around July. Most of the site is up to base level.

Private Street



SERVICE
Southern Division
Castlenavan Quarry
131 Newcastle Road
Seaforde
Downpatrick
Co. Down

Tel

Fax (01396) 812630

Your Ref R345 DATE 20/11/02

Ratheltair House Ballydugen Road Downpatrick County Down BT307QW

Dear

On visiting the site at Steam Street D/Patrick

I noticed that the contractor is still working away on the site. The contractor has most of the site built. The c/way is up to base level and the footpaths are finished. The contractor has still to put in the gullies on the main road.

Private Street



Castlenavan Quarry 131, Newcastle Road Seaforde Downpatrick Co Down BT 30 8PR

Tel Fax (02844) 812630

Your Ref R345 Date 07/10/02

Rathkeltair House Ballydugen Road Downpatrick BT 30 7QW

Dear

On visiting site at, Hunter Lane D/Patrick

I noticed that the contractor is still working away on this site. He is hoping to start on the last block of houses before Xmas.

Private Street Inspector

Castlenavan Quarry 131, Newcastle Road Seaforde

ROADS SERVICE

Downpatrick

Co Down BT 30 8PR

Tel Fax (02844) 812630

Your Ref R345 Date 09/07/02

Rathkeltair House Ballydugen Road Downpatrick BT 30 7QW

Dear

On visiting site at, Hunter Lane Downpatrick

I noticed that the contractor has the c/way all in base and the footpaths are finished. The contractor is still building away on site. The contractor has still to put in gullies on the main road.

Private Street Inspector

Castlenavan Quarry 131, Newcastle Road Seaforde Downpatrick Co Down BT 30 8PR

Tel

Fax (02844) 812630

Your Ref R345 Date 29/04/02

Rathkeltair House Ballydugen Road Downpatrick BT 30 7QW

Dear

On visiting site at, Steam Street D/Patrick

I noticed that the contractor has base the rest of this phase. The contractor is hoping to finish the phase in a week.

Private Streets Inspector

Castlenavan Quarry 131, Newcastle Road Seaforde Downpatrick Co Down BT 30 8PR

Tel (02844) 618169 Fax (02844) 812630

Your Ref R345 Date 07/03/02

Rathkeltair House Ballydugen Road Downpatrick BT 30 &QW

Dear

On visiting site at, Steam Street Downpatrick

I noticed that the contractor has stop work on this site. Contractor has most of this site kerbed and part of this site is in base.

Private Streets Inspector

Ratheltair House Ballydugen Road Downpatrick County Down BT307QW ROADS SERVICE Southern Division Castlenavan Quarry 131 Newcastle Road Seaforde Downpatrick Co. Down

Tel Fax (01396) 812630

Your Ref R345 DATE 21/08/06

Dear

On visiting the site at Steam Street Downpatrick

I noticed that the contractor was sent a letter on the 30/03/06 about the general work to be completed. Contractor has not phone back on this.

Private Street

SERVICE Southern Division Castlenavan Quarry 131 Newcastle Road Seaforde Downpatrick Co. Down

ROADS

Tel Fax (01396) 812630

Your Ref R345 DATE12/06/06

Ratheltair House Ballydugen Road Downpatrick County Down BT307QW



Stream Street Downpatrick

I noticed that the contractor was sent a letter on the 30/03/06 about theses phases. The contractor has not started to work on them at the last inspection.

Private Street

FINAL INSPECTION

FILE REF: ADM5-01-R345

LOCATION :- DownPatrick

SITE NAME: - Huntres Lane

DEVELOPER: - Polly Bros

BOND DATE:

AMOUNT HELD AT PRESENT :-

WATER SERVICE ON FINAL :- (NO)

GENERAL WORK TO BE COMPLETED

- Clean out all road gullies, and ensure that the drainage system is in good working order.
- 2. Jet all the outlet pipes from the road gullies.
- 3. Sweep the carriageway / footway, and clear away all debris.
- 4. Replace all broken kerbs, and repair all lightly chipped kerbs, with an epoxy resin.
- Remove all the weeds, grass etc. from the carriageway / footway, and spray with an approved weed killer.

ADDITIONAL WORK TO BE COMPLETER

- (A) Opp street light number 17, Patch footpath.
- (B) Between house number 10/28, Make up verge.
- (B) House number 24 Reset pin kerbs and patch.
- (C) House number 23 reset kerbs and patch.
- (D) house number 1, Patch C/way.
- (E) opp house number reset kerbs and patch
- (F) TAS for wall that is along site line and remove tar from face of wall, Plus replace fence and even up the to of the wall.
 - (G) Street light number 23, Steam street patch around B t Box.

Private Street Foreman 19/8/2005 Ratheltair House Ballydugen Road Downpatrick County Down BT307QW ROADS SERVICE Southern Division Castlenavan Quarry 131 Newcastle Road Seaforde Downpatrick Co. Down

Tel (01396) 812618 Fax (01396) 812630

Your Ref R345 DATE 15/04/05

Dear

Hunter's Lane Downpatrick

I noticed that the contractor has not work on this site for a long time.

This has been on Preliminary adoption from 08/09/2003

Private Street



Private Streets: Street Lighting Authorisation for 70%, 90% and 100% Ind Release. The 90/100% bond release section is to be used when the site is self certified. (*delete as appropriate)

Development: Hun	ces Mi	W. Sk	ran St, Dounpatrick
Planning Ref No:	, ,		vate Streets File No:
			R345
Developer:	0		
Pou	y Brot	thes U	.d
		_	
Street Lighting Engineer Name:			
Division: Southern		Date:	11/06/09
Copy of rel	<u>evant Bond</u>	Map to be	attached
The above Developer is reque	sting 70% bo	nd release,	copy attached, can you
confirm that the Street lighting Street Lighting approved-		perational.	
proceed with bond reduction	Name: Date:		
Street Lighting not satisfactory-	Name:		
contact Street Lighting Section	Date:		
Please return to:	Dutc.		19 JUN 2009
Division:	-		TOTATE
			JUN 2000
*The above Developer is reque preliminary certificate for NIHE s lighting conforms. Street Lighting approved-	esting 90% bo elf certification	nd release, o , can you co	copy attached fissue of online that the Street
proceed with certificate issue.	Date:		
Street Lighting not satisfactory-	Name:		
contact Street Lighting Section	Date:		
Please return to:	_ Date.		
Division:			
The above Developer is reque	sting 100% bo	ond release,	copy attached /issue of final 'he Street lighting
conforms.	7		_
Street Lighting approved-	Name:		1
proceed with final adoption	Date:		
Street Lighting not satisfactory- contact Street Lighting Section	Name: Date:		
Please return to:		/	
Division:			

D.O.E. (N.I.) ROADS SERVICE – DOWN DIVISION PRIVATE STREETS (N.I.) ORDER 1980 – RELEASE OF BOND.

FROM -.

TO – WATER EXECUTIVE.

CASTLENAVAN QUARRY, 131, NEWCASTLE ROAD. SEAFORDE

DEVELOPMENT AT - Downpatrick

KNOWN AS - Steam Street

For Polly Bros

A request has been made for the release of road bonds, for the above development.

If the items listed below have been completed to your satisfaction, please sign below and return.

CHECK LIST

- 1. Combined foul \ storm sewer, including manholes, benching, covers etc.
- 2. Foul drains and sewers, including manholes, benching, covers etc.
- 3. Storms drains and sewers, in including manholes, benching, covers, etc.
- 4. Watermain and service pipes including WV, SC, AV covers, markers, etc

TYPE OF INSPECTION.

- 1 Preliminary Certificate inspection
- 2. Final Certificate inspection.

A COPY OF THE SITE LOCATION PLAN WILL BE SUPPLIED.

NOTE --- An early reply is requested as after the expiry of one month it may be assumed that there is no objection by you to the issuing of a certificate, in respect of the development.

Signed -

Date -13/12/2001

I AM SATISIFIED THAT THE ITEMS IN QUESTION HAVE BEEN COMPLETED TO MY SATISFACTION AND I HAVE NO OBJECTION TO THE ISSUE OF THE CERTIFICATE AND RELEASE OF BOND.

Signed_ Date -

I WOULD OBJECT TO THE ISSUE OF THE CERTIFICATE AND RELEASE OF BOND, AS DETAILED IN ENCLOSED REPLY.

Signed Date 3/0//02.

Developer to supply tape of CCTV. Survey No inspections have been requested or.

PRIVATE STREETS (NORTHERN IRELAND) ORDER 1980 DEVELOPMENT AT Hunter's Lane Downpatrick

BEVELOPER: Polly Bros

APPLICATION FOR PRELIMINARY CERTIFICATE

OR

12 MONTHS MAINTENANCE UNDER ARTICLE 8 (LETTER ONLY) (ART.32 BOND)

Please find attached one copy plan Ref no R308 showing coloured the area for which a report/draft certificate is requested under article

PRIVATE STREETS SECTION

DATE 08/09/2003

Please complete the following and return to Downpatrick Division:

- Does plan submitted agree (in all resects) with Article 3(1)Determination and with plan issued when development was put on maintenance, yes
- 2. Has Water Service Clearance been submitted yes
- 3. Is Certificate recommended? (If 'NO' , please supply List of remedial works etc required) no
- 4. Recommended reduction in Amount of Bond (s) held.

Length of road to be adopted.

DETAILS

File number	Bond Date	Amount	Reduction	Amount held
R345	42,000	£42,000	90%	£4,100

RECEIVED
WEST SERVICE
24 JAN 2007

DOSVNPA

D.R.D.

ROADS SERVICE - DOWN DIVISION

PRIVATE STREETS (N.I.) ORDER 1980 - RELEASE OF BOND.

CASTLENAVAN QUARRY, 131, NEWCASTLE ROAD. SEAFORDE TO - WATER SERVICE

R345

DEVELOPMENT AT - Downpatrick

KNOWN AS - Hunt lane

FOR Polly Broe

A request has been made for the release of road bonds, for the above development.

If the items listed below have been completed to your satisfaction, please sign below and return.

CHECK LIST

- 1. Combined foul \ storm sewer, including manholes, benching, covers etc.
- 2. Foul drains and sewers, including manholes, benching, covers etc.
- 3. Storms drains and sewers, in including manholes, benching, covers, etc.
- 4. Watermain and service pipes including WV, SC, AV covers, markers, etc

TYPE OF INSPECTION

1. 70% - bond reduction or Preliminary inspection.

2. Final inspection.

A COPY OF THE SITE LOCATION PLAN WILL BE SUPPLIED.

NOTE --- An early reply is requested as after the expiry of one month it may be assumed that there is no objection by you to the issuing of a certificate, in respect of the development.

Signed - Date - 22/01/07

I AM SATISIFIED THAT THE ITEMS IN QUESTION HAVE BEEN COMPLETED TO MY SATISFACTION AND I HAVE NO OBJECTION TO THE ISSUE OF THE CERTIFICATE AND RELEASE OF BOND.

Signed - Date - 12 2 07

I WOULD OBJECT TO THE ISSUE OF THE CERTIFICATE AND RELEASE OF BOND, AS DETAILED IN ENCLOSED REPLY.

Signed -Date -



R345

Polly Bros 38 Ballyhornan Road Downpatrick County Down BT30 6RH Southern Division

Roads Service Consultancy Rathkeltair House Market Street Downpatrick BT30 6AJ

Telephone: (028) 4461 8169

Fax: (028) 4461 8049

Email: terry.spary@drdni.gov.uk www.roadsni.gov.uk

Our ref: R345

Date: 28 February 2005

Dear Sir or Madam

Technical Approval for Highway Structures at Private Streets Development - Stream Street, Downpatrick.

Roads Service requires that all proposed structures within the road boundary (6m of a road) or which support the public road are subject to Technical Approval. The objectives of the Technical Approval procedures are to ensure as far as reasonably practical, that highway structures are safe and serviceable in use and fit for the intended purpose.

It has been reported that you have two walls constructed on this site that require approval. I therefore request that you contact Mr. D. Reid at Marlborough House, Central Way, Craigavon, BT64 1AD. Tel. No. 02838 341144 and he will inform you of the procedures for obtaining approval.

Please note that your Development cannot be adopted until Technical Approval is obtained.

Yours Sincerely





Polly Bros Ltd. 38 Ballyhornan Road Downpatrick County Down BT30 6RN Consultancy

Structure & New Works
Rathkeltair House
Market Street
Downpatrick
County Down
BT30 6AJ

Telephone: 02844 618149

Fax: 02844 618049

Email: george.buchanan@drdni.gov.uk

www.roadsni.gov.uk

Our ref: R345

Date: March 2006

Dear Sir

PRIVATE STREETS (NORTHERN IRELAND) ORDER 1980 Development:Hunter Mill, Stream Street.

I refer to previous correspondence regarding the above named Development.

A recent inspection has shown that there has been no further progress on completing the work required to bring this development up to adoption standards.

In order to progress this site, please forward to me within 28 days:

- 1. 6no 1:500 and 6no 1:1250 as constructed drawings.
- 2. A copy of your T.A.S. approval for the retaining wall.
- 3. A copy of street lighting approval.
- 4. A copy of your final Water Service clearance for this development.

If you require any further information and prior to any work commencing on site, please contact

Private Streets inspector

Yours faithfully



PRIVATE STREETS





Mr Brian Polly Polly Homes 38 Ballyhornan Road Downpatrick Co Down BT30 6RH Structures & New Works
Rathkeltair House
Market Street
Downpatrick
County Down
BT30 6AJ

Telephone: 02844 618149

Fax: 02844 618049

Email: george.buchanan@drdni.gov.uk

www.roadsni.gov.uk

Ref: R345

4 November-2007

Dear Sir

191 ma

PRIVATE STREETS (NORTHERN IRELAND) ORDER 1980 Housing Development @ Hunters Mill, Stream Street Downpatrick.

I refer to your request for preliminary adoption and a bond reduction for this development dated 9/10/2007. The development can not at present be placed on 12 months maintenance or a bond reduction considered until further information is provided and some remedial work completed. The main problems preventing adoption are.

- 1. Provide Water Service final certificate.
- 2. TAA approval required for the 2 retaining walls
- 3. The visibility splay has not been provided at Stream Street.
- 4. Area of subsidence on the carriageway opposite street light number 6 to be removed, reconstructed and associated kerbs and manholes reset
- 5. Provide 6 of 1/500 and 6 of 1/1250 plans showing as constructed details including road gully and pipe locations
- 6. Provide 6 of 1/500 and 6 of 1/1250 plans showing as constructed details including road gully and pipe locations

In addition to the above information, a preliminary inspection has shown some other items also require rectification.

- 1. Defective footway wearing course to be removed and the area reinstated along the radius kerbs.
- 2. At street light number 8 defective footway wearing course to be cut out and patched with asphalt.
- 3. At house no 23 water ponding on camageway.
- 4. At rumble strip defective footway wearing course at BT box to be removed and patched.
- 5. At side of house no.8 on footway defective wearing course to be cut out and patched with asphalt.
- 6. Gullies need constructed according to the standards cleaned and jetted
- Topsoil is required around service strip from house number 1 to end of parking bays.
- 8. General sweeping, weed removal, pointing and replacement of damaged kerbs etc will also be required

Whenever this work is completed and all the requested information provided this area can then be considered for a bond reduction and the issue of a preliminary certificate provided no further defects have occurred.



INVESTOR IN PEOPLE

The area remains your responsibility until adoption

If you require any further information or to arrange a site meeting, please contact Mr. T Spary on 02844 618169 or myself on 02844 618149.

Yours faithfully

PRIVATE STREETS

Hunter's Mill, Downpatrick.

File Ref: R345

Snag list as of 2nd June 2010.

General Points

- All areas to be weed killed, footway and carriageway scuffled and cleaned.
- Gullies to be cleaned out and jetted to ensure that the line is working satisfactory, pipes in gullies to be cut flush.
- All kerbs to be pointed and repaired where necessary.
- TAA Approval required for 2 retaining walls constructed in this development.
- At street light no.25 the patch on the footway needs redone 3m x 2m
- Along the site frontage the lay-by needs planed out and relaid with a 40mm overlay – 65m x 2.5m
- At street light no.23 the BT Box on the footway needs reset and the surrounding area patched 3m x 2m
- At street light no.1 a patch is required on the footway = 20m x 2m, 3 water tobies to be reset and 10m of kerbing to be redone.
- At house no.27 the fence needs removed from the service strip.
- Several gardens need topsoiled in the service strip to be level with the kerbline.
- At house no.25 the gully on the carriageway needs lowered and a 2m x 1m patch required.
- At house no.24 the sunken BT Box on the footway needs reset, 1 water toby needs reset and a 5m x 2m patch.
- At house no.23 the water toby on the footway needs reset and the surrounding area patched.
- At house no.19 an additional gully is required in the carriageway, 10m of drainage pipe and a 10m x 1m patch.
- Between house nos.16 22 the footway needs redone, a 45m x 2m patch will be required, 5 water tobies and a BT Box will need reset.
- At house no.14, 4m of damaged pin kerbs at the driveway will need replaced and the surrounding area patched.
- Between house nos.1 6 the footway needs redone a 22m x 2m patch will be required, 6 water tobies and a BT Box will need reset.
- At the parking bay the footway will need redone, a 7m x 2m patch will be required.
- At the cul-de-sac an additional gully will be required, 10m of drainage pipe and a 10m x 1m patch on the carriageway.

04/06/10

Hunters Mill, Downpatrick

File Ref: R345

Snag list as of 29/10/07

General Points

"As Constructed Drawings" required.

Water Service approval required.

Street Lighting has been checked with and is ok.

Parking bays to be completed along the Vianstown Road – (This is to be carried out by Northstone on behalf of the Roads Service).

Clean out gullies, including stones, bricks and any debris

Treat weeds with weedkiller.

TAS Approval is required for 2 walls constructed at the entrance to the development. Sight line is required at the entrance to the development.

Defective wearing course on footway along the radius on both sides to be cut out and patched, (Area along kerb line)

There is subsidence in the carriageway opposite street light no.6, area to be cut out and patched.

At house no.23 on carriageway water is ponding in this area, to be cut out and patched.

At rumble strip on the footway at the BT Box, the defective wearing course is to be cut out and patched.

At street light no.8 on footway, the defective wearing course is to be cut out and patched (Area along kerb line).

Topsoil is required along the service strip from House No.1 to end of parking bays to bring up to the level of the kerbs.

31/10/07



DRD Roads Service Private Streets Section Castlenavan Quarry 131 Newcastle Road Seaforde BT30 8PR

Eastern Division

Downpatrick Office Cloonagh House Cloonagh Road Downpatrick Co Down BT30 6ED

Tel 08457 440088 Ext 26006

Fax (028) 90 354673

Your Ref:

Our Ref: PD 10/99

Date: 27th August 2003

Dear Sir

RE: Housing Development 'Hunter's Mill', Stream Street, Downpatrick

Please find enclosed a copy of the certificate of preliminary adoption of sewers for the above named development. The effective date of preliminary adoption is 21st August 2003. From this date a 12 month period of maintenance shall commence, during which the developer will remain responsible for the maintenance and operation of the sewers.

If you require any further information please contact me at this office.

Yours faithfully,

Infrastructure Management

THE DEPARTMENT FOR REGIONAL DEVELOPMENT FOR NORTHERN IRELAND WATER SERVICE EASTERN DIVISION

Sewers in Connection with New Developments Article 17 Agreement

PRELIMINARY CERTIFICATE OF COMPLETION OF SEWERS

Proposer:	Pour Bros LTD
Location of Proposal:	HUNTER'S MILL STREAM STREET, DOWNFATTRICK
Technical Services Office:	DOWNAGH HOUSE
File Reference:	PD 10/99
everflows shown on	fies that the sewers / pumping stations / pumping mains / emergency
Drawing Nos:	1B + 1C
and particularly described or constructed in a satisfactory	n the attached certificate have been inspected and found to be manner in accordance with the terms and conditions set out in:
Article 17 Agreement dated	19th FEBRUARY 2001
From the date given below a the proposer shall be responserations / pumping mains / e	a 12 month maintenance period shall commence and during this time asible for the maintenance and operation of the sewers /-pumping-emergency overflows.

On completion of the maintenance period, and following a request from the proposer, a final inspection shall be carried out. The Eastern Division Infrastructure Manager will issue a 'Certificate of Adoption of Sewers' declaring that the sewers/pumping stations/pumping mains/emergency overflows-have been adopted by the Department subject to;

 The requirements of the Article 17 Agreement being met and the sewers/pumping stations/pumping mains/emergency-overflows being satisfactory in terms of construction and performance.

2. Receipt of:

4 No. sets of 'As Constructed Drawings' complete with Manhole Detail Sheets. All Consents, Permits and Manuals as requested.

Health and Safety Files for the infrastructure (relevant to the Department's Water Service) within and serving the development site signed off by the appropriate person in accordance with the Construction (Design and Management) Regulations 1994.

If sewers are laid in private property written evidence that where appropriate consents to permit the Department entry for maintenance purposes have been obtained and included in the deeds of the property

- The land on which any pumping stations and access roads have been constructed being legally transferred to the Department
- Any 'Consent to Discharge' for emergency overflows issued by the Department's
 Environment and Heritage Service being transferred into the name of the Department's
 Water Service.

Dated this, the 21 day of August 2003

Signed

Eastern Division Infrastructure Manager

The Department for Regional Development for Northern Ireland hereby gives notice in
accordance with Article 17 of the Water and Sewerage Services (NI) Order 1973 as introduced
by the Water and Sewerage Services (Amendment) (NI) Order 1993, that whereas
POLLY BROS LTD
whose registered office is at 38 BALLYHORNAN ROAD DOWNAMERICAL BT30 6RH
has/have laid sewers / pumping stations / pumping mains / emergency overflows to serve
buildings constructed by him/her/them at HONTER'S MILL, STREAM STREET,
DOWNPATRICK
in conformity with the conditions agreed and now being desirous of having these sewers /
pumping stations / pumping mains / emergency overflows adopted by the Department, it is
hereby confirmed that the said sewers / pumping stations / pumping mains / emergency
overflows shall from 21stAugust 2003 be granted a 'Preliminary Certificate of
Completion of Sewers'.
The said sewers / pumping stations / pumping mains / emergency overflows are more
particularly delineated on Drawing Nos. 18 4 1C Dated Fee. 2000
1.Foul and Storm Sewers.
The foul sewers being indicated in solid red and storm water sewers in solid blue colour. The
sewers to which this preliminary adoption refers consists of approximately:
148 metres of 150 mm dia, 60 metres of 400 mm dia
120 metres of 600 mm dia, metres of mm dia
metres ofmm dia,metres ofmm dia
of foul sewer and,
35 metres of 150 mm dia, 107 metres of 200 mm dia
34 metres of 400 mm dia, metres of mm dia
metres ofmm dia,mm dia
of surface water sewer,
together with

McAdam Design

Hunter Mill, Downpatrick

Geotechnical Report on Geotechnical Report on Sewer Rehabilitation

Report No. C349.R001

May 2017



Document Control

Document: Geotechnical Report on Sewer Rehabilitation

Project: Hunter Mill, Downpatrick

Client: McAdam Design

Report Number: C349.R001

Revision	Revision / Review Date	Details of Issue	Reviewed By
00	2 nd May 2017	For Information	Mark Cassidy



Cassidy Geotechnical

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1.0 Introduction

Cassidy Geotechnical has been appointed by McAdam Design to prepare a report in relation to the geotechnical aspects of proposed rehabilitation works to the existing storm and sewerage collection system at Hunter Mills in Downpatrick.

The purpose of this report is to assist McAdam design, who are acting on the behalf of NIWater, in developing a repair of the foul and storm sewerage system.

The scope of the report is as follows:

- To summarise site ground and groundwater conditions;
- Provide suitable engineering options for the suggested works;
- Provide general guidance in relation to works and detail any temporary works needed for the safe execution of the scheme; and
- Prepare a preliminary Geotechnical Risk Register based on available information.

This report has not considered explicitly the connection between existing sewerage pipe network and the adjacent drainage system.

2.0 Input Documents

The following documents were relevant to the assessment:

Scheme Drawings

McAdam Design – E1849-02 Concept Plan
 McAdam Design – E1849-05 Site Investigation Plan
 McAdam Design – E1849-07 CCTV Survey Findings Plan
 McAdam Design – E1166-03 Downpatrick DAS Existing Site Survey

These relevant drawings are included in Appendix A for reference

Ground Investigation Reports

- Geotechnical and Environmental Services Ground Investigation for Proposed Foul and Storm Sewer Replacement, Hunters Mill, Downpatrick Co Down. Report No 175/NI/16 January 2017
- Geotechnical and Environmental Services Ground Investigation for Proposed Storms Storage Tank and Associated Pipelines, Hunters Mill, Downpatrick Co Down. Report No 08/NI/12 March 2012

The second report relates to the NI Water scheme to the west of the Hunters Mill site and includes boreholes along the scheme boundary.

3.0 Site Location & Description

3.1 Site Location

The site is located towards the centre of Downpatrick town centre and due south of the Eclipse Cinema. The estate is off Stream Street, which serves as an arterial route of entry to the town from South Down.

3.2 Site Description

The Hunters Mill development comprises 31 two storey properties. The properties are typically laid out blocks comprises four to six townhouses with two corner semi-detached dwellings. The development includes access roads access road and a turning head. The scheme is approximately 17 years old.

The site levels range from approximately 1.0 to 3.0m above Ordnance Datum (OD). Stream Street, which bounds the site to the east, is approximately 2m higher than the site and as a result the access road slopes downwards into the site. Retaining walls form the site boundary with Stream Street. The west site boundary is open ground forming part of the Downpatrick DAS Hunters Mill Project. Existing levels of this ground was recorded on McAdam Drawing E1166/03 as between 1.0m and 2.0m OD rising to the north.

The boundary to the south is a public footpath with Church View Manor beyond.

3.3 Site Walkover

A site walkover was carried out on 13 March 2017. Photographs of the site visit are included in Appendix C. Pertinent observations were as follows:

- 1. The Hunters Mill site is at a lower level than Stream Street. The entrance road slopes approximately 1.5m downwards into the site (refer to Plate 1.)
- 2. The levels on the Hunters Mill site are visually estimated to be between 1 and 2m higher than the original ground (indicating upfill).
- 3. For manholes S/F4 and S5/5 there is evidence of differential settlement between manhole and road surface. The manholes have become a hard point within the road and there is reflective cracking. This is most apparent at Manhole S4 were there is approximately 50mm of relative movement (refer to Plate 15). The road surface has been patched up at S4.
- 4. For the remaining manholes, there is no evidence of relative movement.
- 5. There is a low point in the road levels near Manhole S3/F3 opposite House Nrs 13 to 15.

- 6. There is evidence of differential settlement between houses and ground, implying houses are piled and external areas are not. E.g. for House Nrs 6 to 11 100mm level difference is apparent.
- 7. House Nrs 17 to 21, located in the south west corner of the development, are severely cracked (more than 50mm) and boarded up/cordoned off (refer to Plates 7 to 10). This is a serious issue as the building is likely to collapse if this is not repaired/demolished.

8. There is also very slight to slight cracking in House Nrs 12 to 16 and 22 to 23.

Do houses need demolished prior to our works?

4.0 Project Details

4.1 Storm and Foul Sewer System

The storm and foul sewer system run side by side within the access roads. Each system comprises 5 manholes. The existing foul sewer is a 150mm uPVC diameter pipe and the storm system is a 215mm uPVC pipe.

McAdam design carried out a CCTV survey of both pipes. The pertinent information from the survey is presented in Table 4.1.

МН	CL (m LD)	IL (m LD)	Depth to Invert (m bgl)	Comment
S1	101.139	100.029	1.11	S1-S2 Pipe good
S2	100.854	99.504	1.35	S2-S2A Pipe good
S2A	100.512	99.192	1.32	S2A-S3 Pipe good/underwater.
S3	99.851	98.471	1.38	MH S3 blocked
S4	100.064	98.804	1.26	S4 per good
S5	100.743			S5-S4 manhole underwater
Jtn S1				S4-Jn 1 Pipe good underwater
F1	101.066	99.896	1.17	F1-F2 Pipe good
F2	100.874	99.504	1.37	F2-F3 underwater (survey abandoned)
F3	100.743			F3 manhole blocked
F4	100.094	98.804	1.29	F4 settled deposits unable to survey
F5	100.71			F5-F4 Pipe good
Jtn F1				S4-Jn F1 Pipe good underwater

Table 4.1 Summary of McAdam Design CCTV survey

The storm and foul systems are indicated on the plan to be a gravity system feeding into outlet manholes at the west of the site (near Property 21). The storm system runs from S1, S2, S3, S4 to Jtn S1 with a separate spur from S5 to S4. The foul system is the same. Both systems are indicated to connect into a trunk combined system.

Manhole S2A was not on the original plans, however it is noted that this a connection from the main road, which suggests that the system has been modified. By inspection the significant issue with the system is that manhole S3 and F3 (opposite property 15) have settled excessively relative to the other manholes. There are also high silt levels are the outlet which implies a loss of falls. The trunk combined system was not surveyed due to high silt levels.

4.2 Existing Hunters Mill Estate.

Consultations were undertaken with the Northern Ireland Planning Service (Newry, Mourne and Down Council) regarding the nature and form of the original development.

The Planning file included Taggart Mac Randal Partnership Site Layout Plan (April 99 Drawing 1b). This drawing shows the site layout as is today with the pipes laid to falls. It also details sections through the foul sewer and storm sewer. The drawing is stamped Planning Permission Granted 23 February 2000. The drawing does not include details of manhole construction. The drawing includes an indication of existing ground level, illustrating that ground levels were raised as part of the development.

МН	CL (m OD)	IL (m OD)	Depth to Invert (m bgl)	Upfill from Existing (m)
S1	-	-	-	-
S2	-	-	-	-
S2A	-	-	-	-
S3	-	-	-	-
S4	2.44	1.09	1.35	0.8
S5	2.02	0.64	1.38	8.0
Jtn S1	-	-	-	-
F1	3.31	2.13	1.18	0.6
F2	3.31	1.96	1.35	0.9
F3	2.65	1.19	1.46	1.5
F4	2.01	1	1.01	0.6
F5	2.47	1.34	1.13	0.8
Jtn F1	1.27	0.14	1.13	0.3

Notes:

Drawing 1b has different MH labelling. Labelling above is as per McAdam Drawing E1849 to enable direct comparison Drawing 1b does not include detailed storm pipe S1 to S3

Table 4.2 Summary of Manhole Level from Taggart MacRandal Partnership (April 99 Drawing 1b)

Table 4.2 summarises the storm and foul sewer pipe levels. The storm and foul sewer sections indicate that the original development included upfilling from original level of between 0.3m and 1.8m.

⁻ Levels not available

5.0 Ground Conditions

5.1 Published Geology

The published geology for the site is Estuarine Alluvium and Glacial Till overlying Greywacke Bedrock. The available boreholes indicated the general ground stratigraphy to be made ground overlying Estuarine Alluvium overlying Gravel or stiff Glacial Clay overlying Greywacke.

Sketches C349.SK.01 and 02 included in Appendix B summarise the ground stratigraphy as indicated by the available boreholes. There is a trend in the increase thickness of alluvium increasing from east to west across the site.

5.2 Road Construction

All boreholes encountered tarmac and hardcore at ground surface reflecting their location within the existing access road and footpath. The upper layer was described as tarmac between 50 and 100mm thick.

A granular hardcore layer extended from the underside of the tarmac to between 0.15 and 0.4m below ground level (bgl).

5.3 Made Ground

Made ground was then encountered below the road construction. This layer was variably described as "soft or firm slightly sandy clay" or "loose to medium dense sands and gravel." The layer contained remnants of historic construction work and urbanisation (cinders, concrete and brick fragments, etc).

The variable nature of this layer is consistent with reworked imported material utilised to upfill site levels.

The material descriptors indicate the made ground to be a medium strength soil.

5.4 Alluvium

A wide range of Alluvium material was encountered on site. The layer was primarily described as "very soft grey silty organic clay containing decayed organics and shell remnants" were uncovered at depth. Small local layers of very soft dark brown sub-amorphous clayey peat, very soft to soft brown silty clays and medium dense to dense light brown grey silty sandy fine to course gravels were also present.

C349.SK.01 summarises the depth of this sequence. The depth of this sequence increased from east to west and ranged from 2m to 14.7m.

SPT values in the very soft clay ranged between 0 and 2 which is consistent with extremely low strength and highly compressible geological material. It is anticipated that the undrained shear strength, Cu of the layer will be between 5 and 10kPa.

5.5 Medium Dense to Dense Gravel

Medium dense gravel described as "silty sandy fine to coarse gravel" was encountered at the underside of the Alluvium in BH No.'s 4 and 5. The layer was to the order of 1m thick, water bearing and recorded SPT N values above 20. This layer is a competent and non-compressible soil.

5.6 Firm to Stiff Clay (Glacial Till)

Firm to stiff clay was encountered in BH No's 3, 4 and 5 (2017). SPT N values ranged from 27 to >50 (refusal), which is suggestive of a competent, none compressible soil.

5.7 **Bedrock**

Bedrock was encountered in the five boreholes carried out on the site. The material was described as 'Destructed Greywacke' which is consistent with the published Geological Mappage for the area. No cores were recovered within the investigations; however. The rock was encountered close to ground level (1.25m BGL) in BH1, however the appears to dip sharply in a South Westerly direct. In BH 05 (2017) the rock was encountered at 13.6m bgl. The boreholes along the north-west boundary encountered rock at 14.7m bgl adjacent to house 15.

5.8 **Groundwater**

Except for BH No 1 in the 2017 investigation, ground water was encountered in all exploratory holes. A review of the recorded water strikes and associated rises within the borehole suggests that the water table dips from North East to South West across the site. Towards the upper limits of the site, the water table is typically 1.0m BGL and towards the lower limits of the sewer discharge point water is typically encounter at ~ 2.5m BGL. Ground water testing suggested the SO4 levels on the site and sufficiently small to allow a DS-1 classification.

Of concern is the observation in the 2017 SI report, that a 'sewerage type odour' was denoted in BHs 02 and 03 at approximately a 2.0m depth. This is suggestive of pipe fracture or joint leakage and thus the ground in this area is potentially contaminated.

5.9 Ground Stratigraphy

Table 4.1 presents the design ground stratigraphy within the site.

Strata	Top of Stratum (m bgl)	Base of Stratum (m bgl)
Road Construction	GL	0.2
Made ground	0.1	1.25 to 3.5
Alluvium	Not present	3.75 to 10
	to 3.5	
Stiff Glacial Till;	3.75 to 10	4.60 to 14.0
Greywacke Rock	1.25 to >15.0	Not Proved

 Table 4.1
 Ground Stratigraphy Summary

6.0 Sewer Repair Options

6.1 Existing Condition of Storm and Foul Sewer

The site inspection revealed that MH S4/F4 and S5/F5 are hard points within the road. It is not known know why these manholes have settled less than the adjacent road way. MH S4/F4 are important within the system performance because it is higher than the upstream manhole S3/F3. The level and CCTV survey indicates MH S3 and F3 to be blocked, with settled deposits evident in the pipe from F3 to F4. The invert level of the pipe at S3 is lower than S4 by 333mm, which indicates relative settlement as there is not fall in the pipe. The 'sewerage type odour' recorded in BHs 2 and 3 at approximately a 2.0m depth, suggest either a leakage for the foul pipe or one of the connecting pipes.

BH 2 and 3 in this part of the site indicate the compressible soils to extend to between 7 and 10m bgl. The compressible soils were recorded to a depth of 14.7m in Borehole 7, located just outside the site boundary near property 15. It is possible that the compressible soils are locally deeper near MH S3 & F3, which could account for the high relative settlement at MH S3.

6.2 Potential for Settlement of Pipe Work

The Hunters Mill scheme was constructed approximately 17 years ago. The works likely comprised upfilling of the site to between 1 and 2m. The ground investigation identified an average of 2m of made ground overlying highly compressible soils to depths between 4 and 10m below ground level.

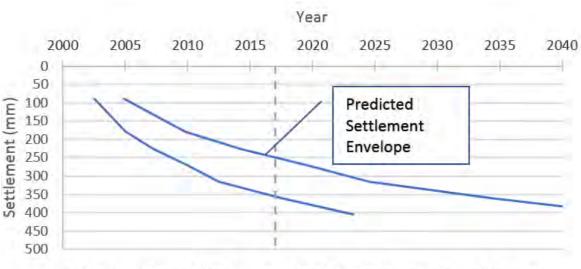
The pipe work was installed within the upfill material. This self-weight of the existing ground would have generated settlement within the underlying compressible soils. The upon loading the compressible would be subject to consolidation and secondary creep settlement. The consolidation settlement can be estimated using one dimensional consolidation theory, where consolidation settlement, $sc = \mu mv \sigma'v H$ with:

- μ = Geological coefficient (1.0 for estuarine clays)
- $m_v = Coefficient of volume compressibility (assumed as 1.5m²/MN)$
- σ'_{v} = Effective stress increase (z x γ_{b})
- z = Depth of upfill (1 to 2m)
- γ_b = Bulk unit weight of upfill (assumed 18kN/m³)
- H = Thickness of compressible layer (2 to 8m)

Therefore, on the basis that the pipe was installed shortly after upfilling the theoretical consolidation settlement estimate ranges from 200 to 450mm (e.g. upper bound $Sc = 1 \times 2 \times (18 \times 2) \times 8 = 432$ mm). Figure 6.1 presents the predicted consolidation settlement envelope for the upper bound settlement estimate, however the rate also applies to the

lower bound. This figure illustrates that for 90% of this settlement to be realised it would likely take up to 20 to 30 years. As the development is 17 years old the theoretical consolidation settlement that has occurred to date is estimated to be between 55 and 75% of the total.

There is also theoretically a secondary component to the settlement, referred to as creep, which is likely to be very long term by could equate to 10 to 20mm per year.



Notes: Settlement based upon 1.5m of fill, 8m compressible soil, with m_{ν} – 1.5m²/MN and cv = 1m²/yr

Figure 6.1 Predicted Settlement Estimate for 8m of compressible soil, with 1.5m of fill

Even though the total settlements are high, the main issue with pipe performance is relative settlement of manholes and pipe work that would lead to a loss of falls. The settlement envelope serves to indicate the potential for total settlement, which in turn can lead to differential settlement.

6.3 Sewer Repair Options

The extent of the proposed sewer repair has been defined by McAdam Design as replacement of all the storm and foul sewers in the Hunters Mill site up to the junction with the combined trunk sewer at the south west boundary.

The objectives of the sewer repair are to:

- 1. Not adversely affect the adjacent houses during construction
- 2. Avoid creating hard points within the existing road way
- 3. Ensure that the house sewerage pipes can connect into the repaired system.
- 4. Ensure that the system has an appropriate outfall

As the system is a gravity system, it is reliant upon the trunk combined sewer performing adequately. This point is not considered further within this report, but confirming an appropriate outfall is the responsibility of McAdam Design.

In view of the compressible soils the sewer repair options for the site are:

- 1. Do Minimum
- 2. Relay lay sewer pipes
- 3. Pile manhole and relay pipes as ground bearing
- 4. Piled support slab

Recommended option?

6.4 Do Minimum

This option involves clearing the blockages at manholes S3 and F3 and removing silt from the pipework. This option requires ongoing monitoring and maintenance of the system. The advantage of this option is that it does not attract the risks associated with the other more intrusive repair options, but accepts that ongoing works are necessary.

If this option is adopted six monthly level surveys are recommended that would enable the rate of settlement to be more accurately profiled.

6.5 Relay lay sewer pipes

This option involves shallow excavations (less than 1.5m) to relay the pipes to the correct line and level. Gradients should be maximised on the pipes, but excavations should be no deeper than 1.5m. The pipes are presently uPVC and it is considered appropriate to relay using pipes with the same material as this type has flexibility.

The advantage of this option is that it does not involve major works and the pipe work does not form hard spots within the existing road. The pipes are still liable to settle but less so since the surcharge has already been in place for 17 years. Nevertheless, this will require ongoing maintenance.

The works may need to be repeated in 5 to 10 years' time. However, if this option is adopted six monthly level surveys are recommended that would enable the rate of settlement to be more accurately profiled.

The excavation below invert depth should be minimised with a geotextile separator utilised between pipe surround material and in-situ soils.

6.6 Pile Manholes & Relay Pipes as Ground Bearing

This option will prevent the manholes from settling but will not stop the pipe from doing so. It will also generate hard points within the road, which will lead to reflecting cracking in the road surface, as has occurred at MH S4/F4 and S5/F5 (refer to Plate 15). The pipe work will settle relative to the manhole and there is a risk of pipe fracture.

Therefore, if this option is to be adopted it would require ongoing maintenance and monitoring.

Further details on appropriate pile type are included in Section 6.7.

6.7 Piled Support Slab

This option requires the construction of a piled reinforced concrete slab below the pipes and manholes. Figure 6.2 presents a cross section of the option.

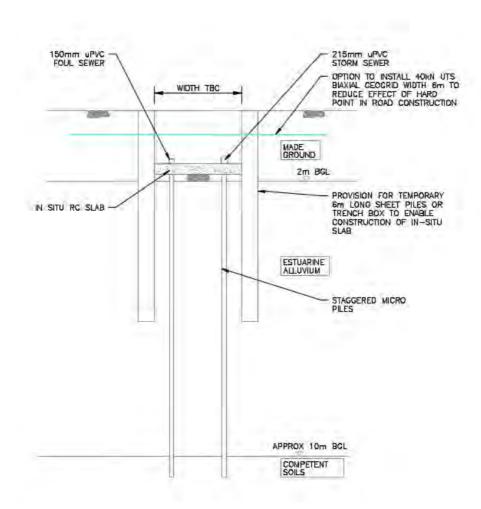


Figure 6.2 Piled Slab Repair Option Cross Section

The slab should be positioned so that is supports both the storm and foul sewers and is likely to be to the order of 2.5m wide. The piles should be staggered at typically 1.5m in plan and centred on each pipe (i.e. 3m centres along each pipe). The slab would need to be sized to accommodate the weight of fill above and normal vehicular surcharge. The recommended pile type is a ductile iron 118mm diameter micro pile. These piles are installed using a low vibration and are suitable in very soft ground locations. The piles should be connected into the slab to provide fixity. The load on

each pile should be limited to 25T safe working load, which for a 1.5m spacing means that the piles have an allowance to the order of 5T for negative skin friction, in addition to an imposed load of 20T.

It is important to minimise the depth of the slab to less than 2m so that the excavation occurs within the upfill material. This also means that the pile heads are restrained when the ground is excavated for to cast the slab. Provision should be included for temporary works either in the form of sheet piles or a trench box because although the excavation is of modest time it will likely need to be open for some time to enable the pouring of the slab.

This option will prevent both the pipes and manholes from settling, however there may be interface issues with the household pipes connecting into the system as they are not piled.

Laterals may need piled and relaid?

The pile support slab is the more intrusive to construct and as a result attracts construction risks. In addition, the option will create a continuous hard strip within the road, which has the potential to lead to reflecting cracking in the road surface. An overlapping geogrid is recommended to reduce the differential effects; however, its installation serves to widen the works areas and would not completely remove the requirement for maintenance of the road surface.

6.8 Recommended Option

The choice of repair is complicated because of the severe cracking to the house numbers 17 to 21. The cracking is consistent with a pile foundation failure. This requires a major repair involving partial or complete rebuilding. Bearing in mind that the other houses were constructed using the same method, they too are potentially at risk of other housing blocks failure. This building should be either repaired or demolished as the structure will ultimately collapse. Section 8.0 includes specific geotechnical risks associated with carrying out the sewer repair near failed house foundations and properties at risk of failure. The Client should be made aware of these risks and it may

be prudent to adopt a do minimum strategy in view of this.

Clearing blockages & removing silt.

7.0 Geotechnical Construction Aspects

7.1 Excavations

All vertical excavations undertaken on site shall conform to the requirements of the Health and Safety Executives guidance on 'Structural Stability during Excavation (http://www.hse.gov.uk/construction/safetytopics/excavations.htm). The design of these temporary works should take into consideration construction surcharges, the presence of possible services and the potential for localised water ingress. All such design should be documented within the Construction Phase Plan and have appropriate certification.

The required excavations are to the order of 1.5m. Based on the site investigation we believe, this should generally be above the groundwater level however existing pipe and associated granular pipe surround material have the potential to act as a pathway for water, as such temporary works should consider the potential for groundwater.

In general, the excavations should be sequenced and carried out in short lengths. The excavation required for the piled support option is required to be in place for a longer time sufficient to enable pouring of the concrete slab and as such provision should be made for trench sheets, sheet piles or a trench box. Any temporary works would need to be installed using low vibration techniques.

7.2 Subsurface Concrete

Water soluble sulphate and pH testing was carried out on approximately 5 soil samples from the site. The pH values and water soluble sulphate testing indicates a design sulphate Class DS1 to BRE Special Digest 1-2005. Only SO₃ testing were carried out on site and the suggested volumes of SO₃ were not deemed critical.

8.0 Geotechnical Risk Register

Appendix D presents a preliminary geotechnical risk register for the sewer repair.

9.0 Summary

The report has been prepared to consider the geotechnical aspects of proposed rehabilitation works to the existing storm and foul sewerage collection system at Hunter Mills in Downpatrick.

The extent of the proposed sewer repair has been defined by McAdam Design as replacement of all the storm and foul sewers in the Hunters Mill site up to the junction with the combined trunk sewer at the south west boundary.

The Hunters Mill development is approximately 17 years old and comprises 31 two storey properties. The properties are typically laid out blocks comprises four to six townhouses with two corner semi-detached dwellings. The development includes access roads access road and a turning head.

The site was built upon compressible ground with the ground first being upfilled by between 1 and 2m. The compressible soils are very soft clays that extend to approximately 10m bgl. The buildings were piled. The roads and pipes were constructed as ground bearing on top of and within the upfill material.

One building block, is severely cracked which is evidence of foundation failure. This building should be either repaired or demolished as the structure will ultimately collapse. As the other buildings on the site were constructed in similar ground and in a similar fashion they are also at risk of foundation failure.

Due to the original construction surcharging compressible soils with 1 to 2m of upfill there is potential for relative settlement between hard stand areas and pile buildings. Theoretical settlement ranges from 200 to 450mm occurring over 30 years. Site inspection provides evidence that there has been relative settlement between piled buildings and roads of at least 150mm to date.

The foul and storm pipes run side by side within the access roads and include 5 internal manholes. The existing foul sewer is a 150mm uPVC diameter pipe and the storm system is a 215mm uPVC pipe. CCTV survey indicate pipes to be underwater, with high silt levels between MH S/F2 and S/F5. MH S3 invert is measured as below the downstream MH S4.

Manhole S2A was not on the original plans, however it is noted that this a connection from the main road, which suggests that the system has been modified.

The objectives of the sewer repair are to:

- 1. Not adversely affect the adjacent houses during construction
- 2. Avoid creating hard points within the existing road way that could lead to reflective cracking of the road
- 3. Ensure that the house sewerage pipes can connect into the repaired system.
- 4. Ensure that the system has an appropriate outfall

As the system is a gravity system it is reliant upon the trunk combined sewer performing adequately. This issue should be addressed by McAdam Design.

Four repair options were considered:

- 1. Do Minimum
- 2. Relay lay sewer pipes
- 3. Pile manhole and relay pipes as ground bearing
- 4. Piled support slab

The Do Minimum option involves clearing the blockages at manholes S3 and F3 and removing silt from the pipework. This option requires ongoing monitoring and maintenance of the system. It may potentially require localised relaying of pipes. The advantage of this option is that it does not attract the risks associated with the other more intrusive repair options, but accepts that ongoing works will be necessary.

The pile relay option involves shallow excavations (less than 1.5m) to replace the existing pipes to the correct line and level. The advantage of this option is that it does not involve major works and the pipe work does not form hard spots within the existing road. The pipes are still liable to settle but less so since the surcharge has already been in place for 17 years. Nevertheless, this will require ongoing maintenance.

The piling of manholes is not recommended because it will create discrete hard points within the system encouraging differential settlement and potential fracture of the pipe work.

The piled support slab option requires the construction of a piled reinforced concrete slab below the pipes and manholes. This option will prevent both the pipes and manholes from settling, however there may be interface issues with the household pipes connecting into the system as they are not piled. This option, it is more intrusive to construct and as a result attracts greater construction risks. In addition, the option will create a continuous hard strip within the road, which has the potential to lead to reflecting cracking in the road surface. An overlapping geogrid is recommended to reduce the differential effects but they may not eliminate it, however its installation

serves to widen the works areas and would not completely remove the requirement for maintenance of the road surface.

The choice of repair is complicated due to the nature of the existing condition and because of the foundation failure to house numbers 17 to 21. All repair options have negative aspects.

This most significant issue is the fact that the existing house foundations have failed. This failed block requires a major repair involving partial or complete rebuilding otherwise the structure will collapse in an uncontrolled manner. Bearing in mind that the other houses were constructed using the same method, they too are potentially also at of failure.

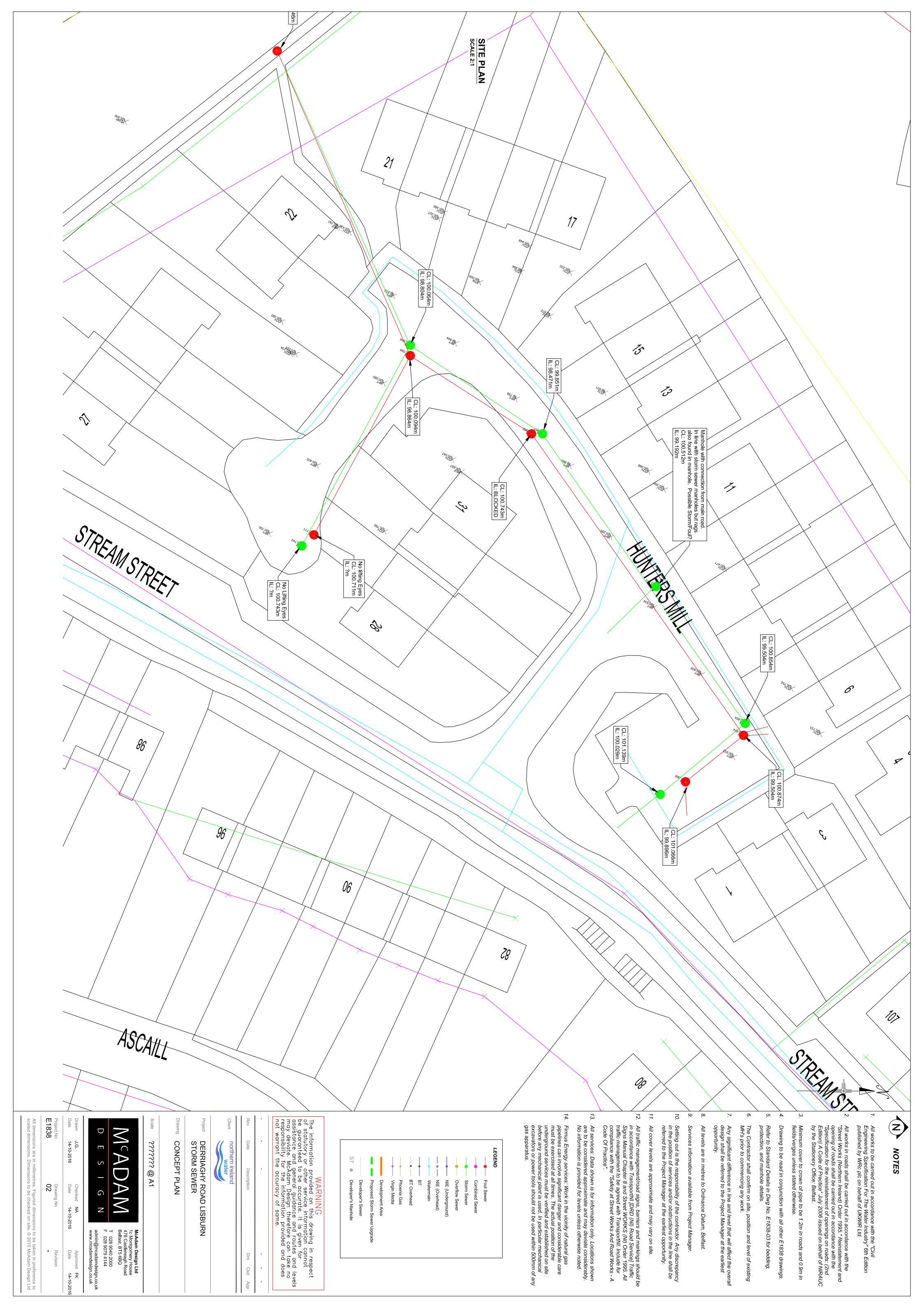
Section 8.0 includes specific geotechnical risks associated with carrying out the sewer repair near failed house foundations and properties at risk of failure. The Client should be made aware of these risks and it may be prudent to adopt a "do minimum" strategy in view of these risks.

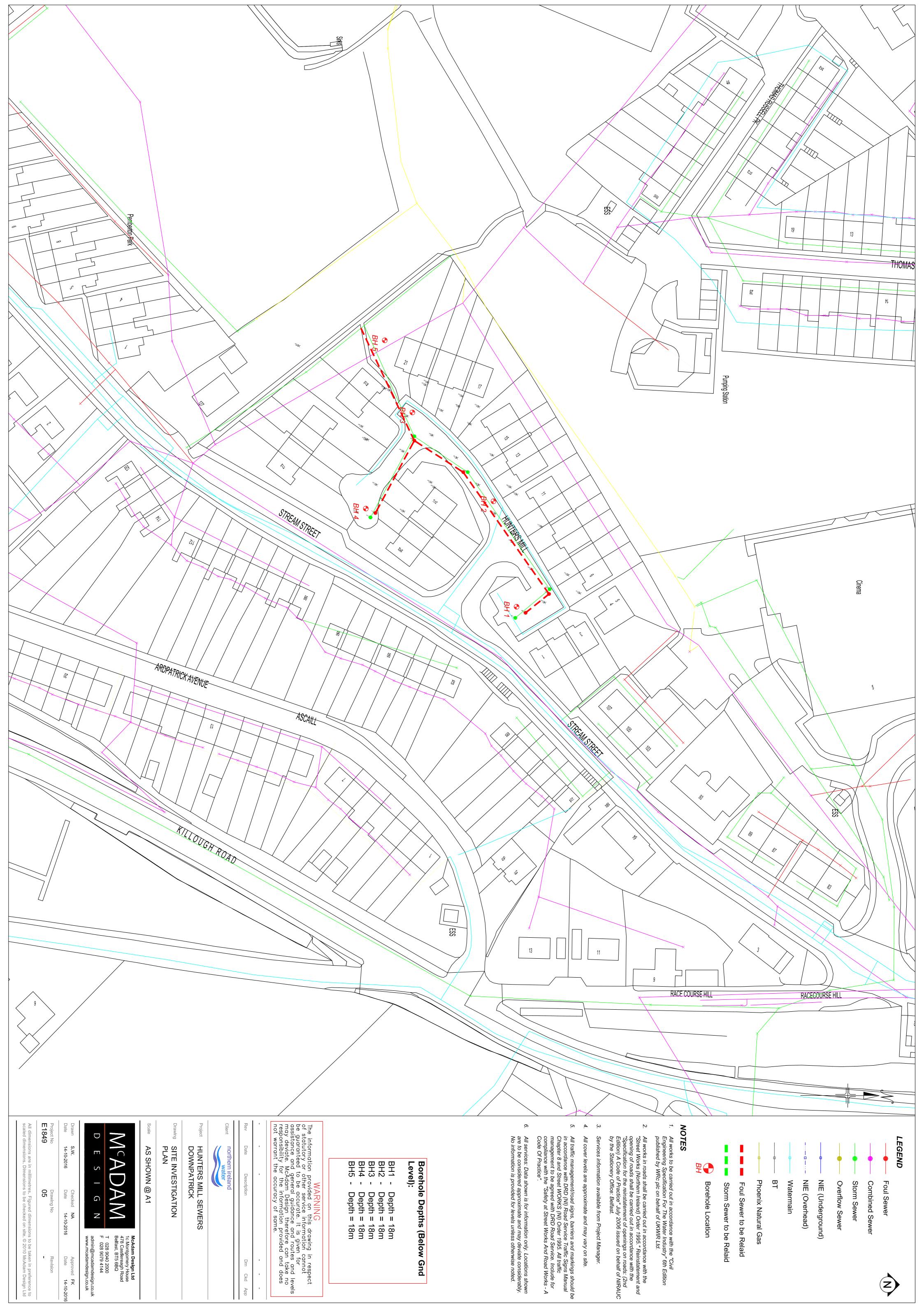
Clearing blockages & removing silt.

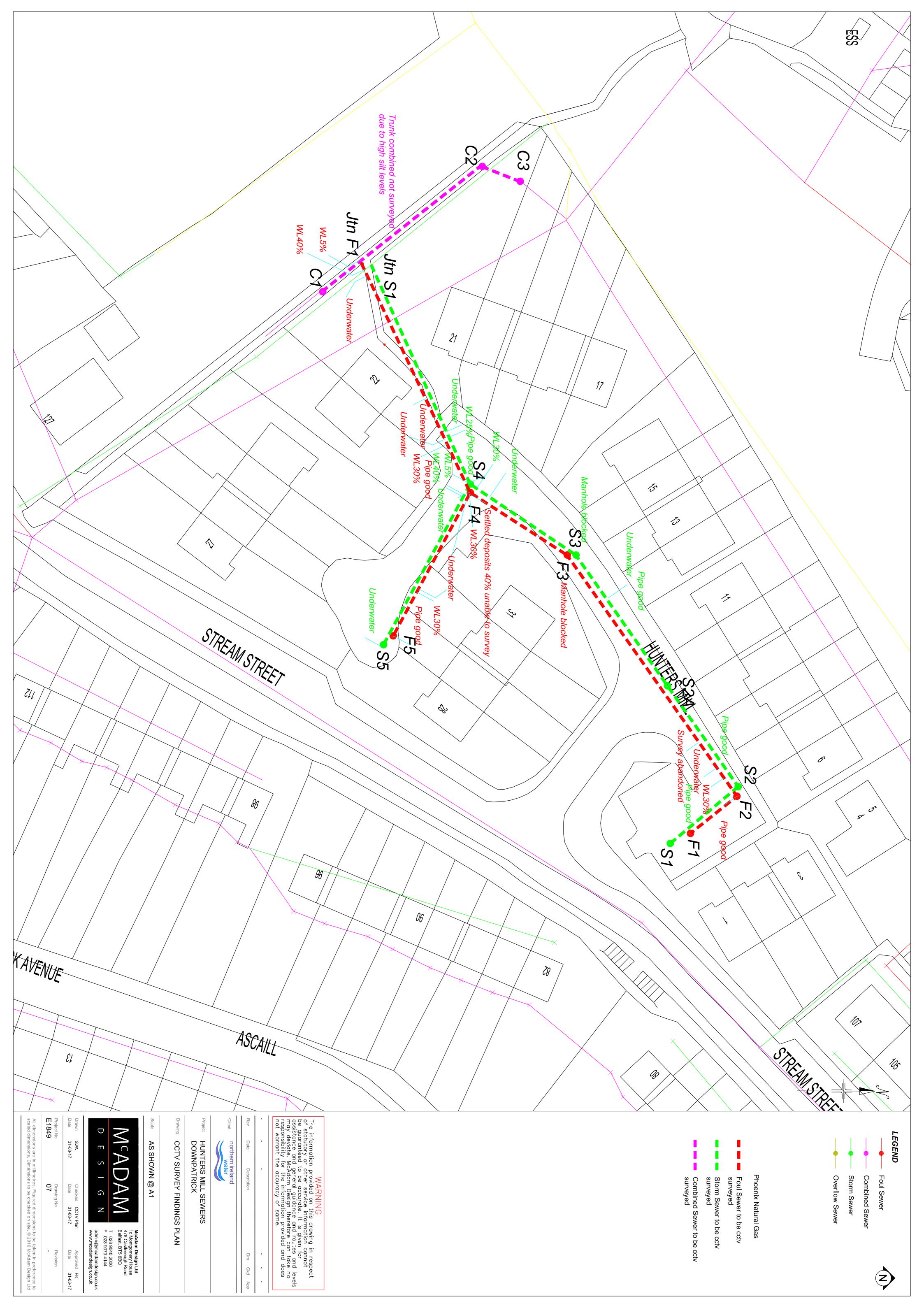
Geotechnical Report on Sewer Rehabilitation

Report No. C349.R001

Appendix A – Relevant Drawings

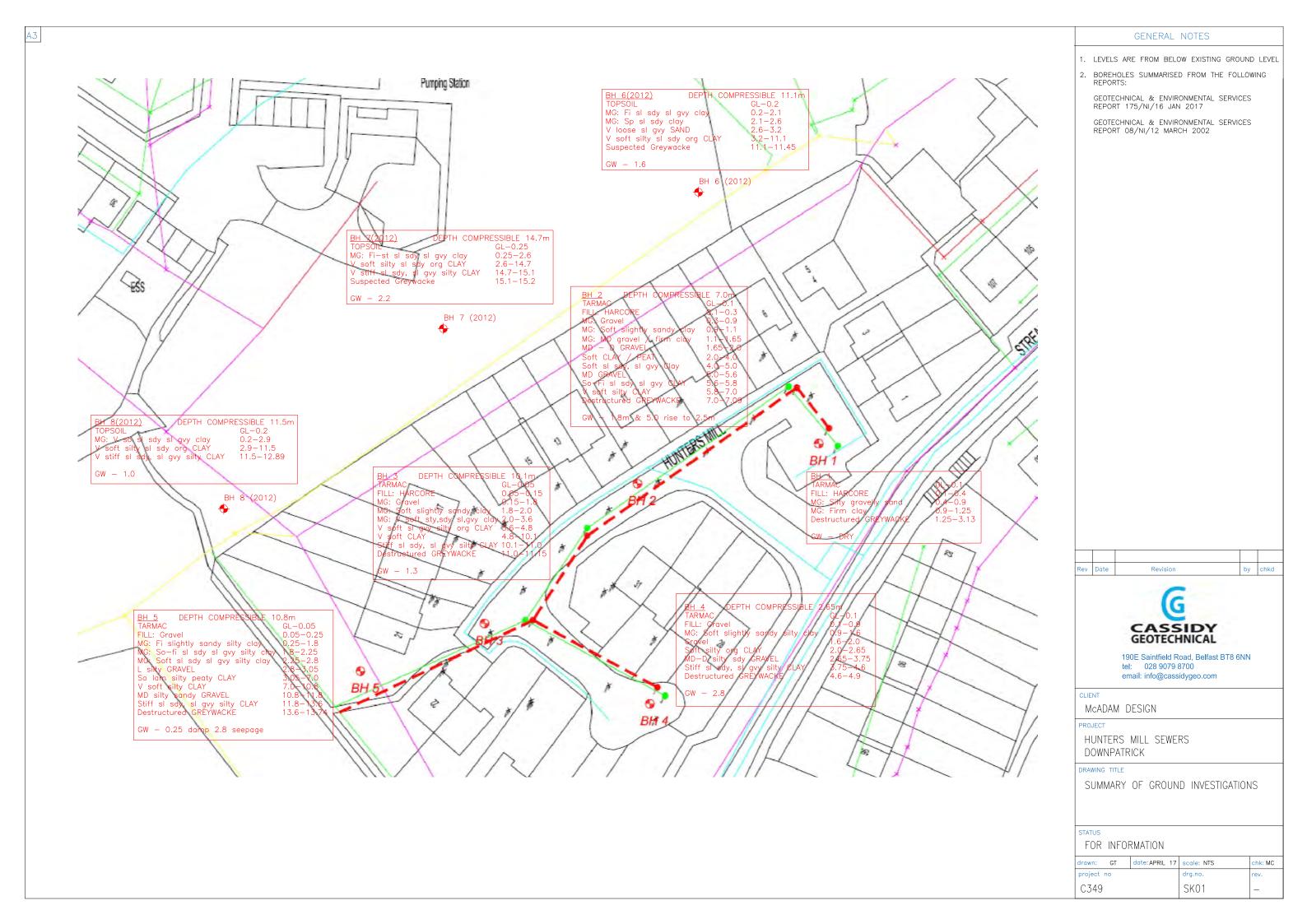






Geolechnical Report on Sewer Renabilitation
Report No. C349.R001

Appendix B – Ground Stratigraphy Summary

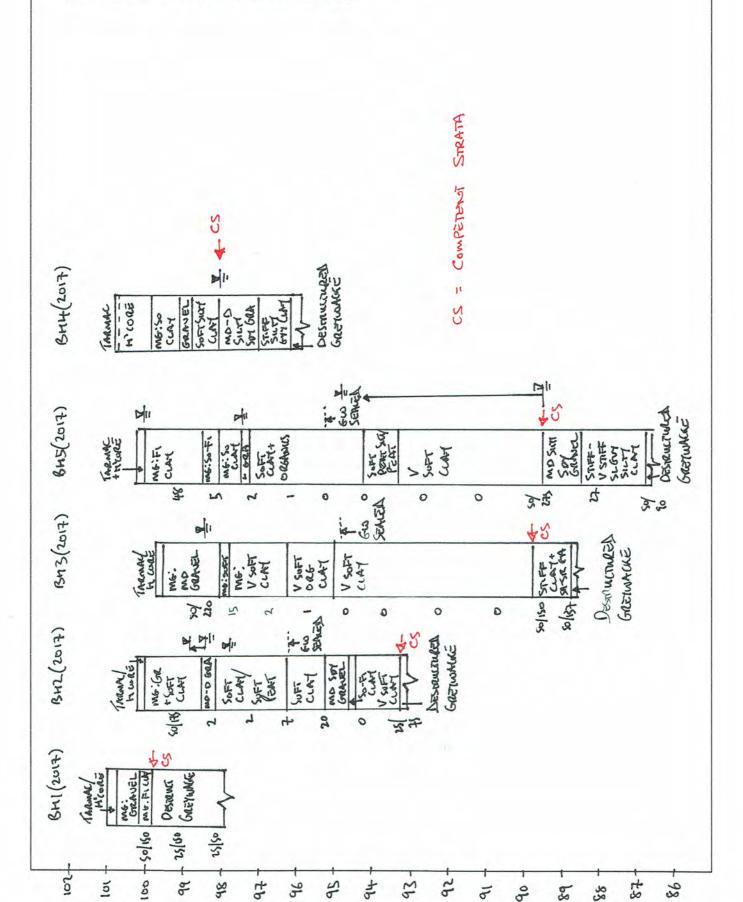




CALCULATION SHEET

Job No.	C349
Date	APRIL 17
Made By	mc Chk By
Sheet No.	APR B SKOZ

GROUND STRATIGRAPHY SUMMARY



Geotechnical Report on Sewer Rehabilitation

Report No. C349.R001



Plate 1 View of Site from Stream Street (House Nrs 6 to 11)



Plate 2 View of House Nrs 1 to 6



Plate 3 Undulating surface/sloping paving flags (House Nr 9)



Plate 4 Undulating surface House Nr 11



Plate 5 View from adj House Nr 11 to House 22



Plate 6 Relative Movement between House 11 and external areas



Plate 7 Severe Cracking House Nr's 17 to 21



Plate 8 Severe Cracking House Nr's 17 to 21

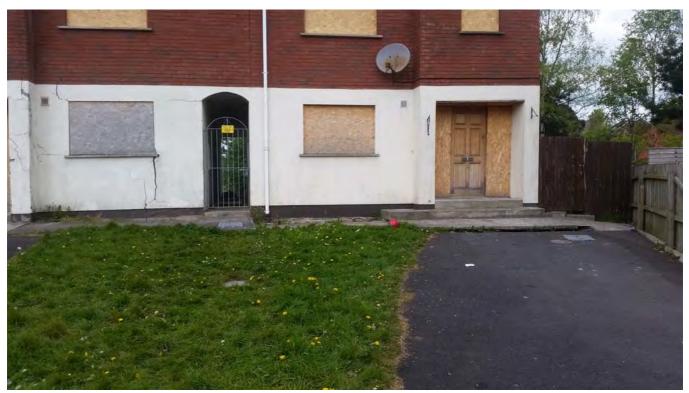


Plate 9 Differential Settlement at House Nr 17



Plate 10 Severe Cracking at House Nr 21



Plate 11 Road Surface at Manhole F4 and S3



Plate 12 View of low spot near S3/F3



Plate 13 Differential Settlement Between House Nr 23 and external areas



Plate 14 View of manholes S5/F5, with manhole reflecting through road surface



Plate 15 Reflective cracking in road at MH S4



Plate 16 View of Rear to House Nrs 17 to 21



Plate 17 Ground Profile North East of the Site at the higher level

Geotechnical Report on Sewer Rehabilitation
Report No. C349.R001
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No.	Key Geotechnical hazards (or risks) identified	Evaluations. Design decisions made (or alternative actions)	Risk	
1	General: Available Ground Investigation is insufficient for detailed design.	A ground investigation is available, nevertheless if specific aspects of detailed design required additional investigations they should be carried out	Low	
2	General: Repair work perceived to cause damage to adjacent houses / road	House Nr's 16 to 20 have experienced foundation failure. As the other houses have been constructed on similar ground with the same foundation then their failure cannot be discounted. If the sewer repair works coincides with a foundation failure then it is possible that the sewer repair works are perceived to have contributed to the failure.	Medium	
3	General: Ability to safely carry out works adjacent to unstable properties.	House Nr's 16 to 20 have experienced foundation failure. Construction activites in the vicinty of this building need to carefully consider risk of building collapse.	Medium	
4	General: Future adjacent building foundation failure damages sewer pipes	Should future building failure occur there is risk that the associated ground movement would damage the sewer pipes	Medium	
5	General: Groundwater within excavations	Groundwater was identified at between 1.5m and 2.0m in the boreholes. The storm pipe and associated granular surround are potentially groundwater conduits.	Low	
6	General: Potential Raw Sewage to be encoutered during works	This is anticipated as the works is to a live foul sewer	High	
7	Do Minimum Option: Cleaning out of pipework & removal of blockages does not resolve issue.	The option will require on-going monitoring and maintenance	High	
8	Do Minimum Option : Works damages/effects adjacent buildings / road way	Not likely to have a significant impact as work being carried out is minimum.	Low	
9	Relay Sewer Pipes: This option does not resolve issue.	The relayed pipes will continue to settle although at a lower rate. There is a risk that fracture occurs in the further requiring further repair in 5 to 10 years time.	Medium	
10	Relay Sewer Pipes: Works damages/effects adjacent buildings / road way	This option is not likely to affect the adjacent buildings but the road way would require reinstatement	Medium	
11	Pile Manholes & Relay Sewer Pipes: This option does not resolve issue.	The relayed pipes will continue to settle although at a lower rate. The risk of pipe fracture and further repair being required is higher because the manholes are piled and not likely to move.	Medium- High	
12	Piled Support Slab: This option does not resolve issue	This option will prevent settlement within the pipe work and manholes, but there may be interface issues with connections into system from adjacent houses.	Low	to pile &
			eplay late	
13	Piled Support Slab: Works damages/effects adjacent buildings	This option is not likely to affect the adjacent buildings, subject to the use of appropriately designed temporary works.	Medium	
14	Piled Support Slab: Works damages/effects roadway	This option will create a continuous hard strip in the roadway. There will be differential movement between areas unpiled and piled. Reflective cracking can be mitigated by use of a geogrid	Medium	
15	Piles: Failure of Piles	Cast Iron micro piles are recommended as they are suitable to be installed into soft soils and can be driven into competent soils at depth. There is at least 0.5m of soil above bedrock to provide fixity. Piles to be verified by dyamic testing (careful selection of pile test location to avoid damaging adjacent properties)	Low	
16	Piles: Pile heads deflect upon excavation	This should not occur because excavation still within made ground which will provide head restraint. If excavation continues into Alluvium then it may be necessary to temporarily support pile heads.	Low- Medium	



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Project Information

	<u> </u>		
Project Name	Client's ref	Contractor's ref :	Date:
HUNTERSMILL (FOUL)	001	001	21/03/2017

Description

Client

Company:

MC ADAM DESIGN

Contact:

Department:

1C CASTLEREAGH BUSINESS PARK

Street:

478 CASTLEREAGH ROAD

City:

BELFAST BT5 6BQ

Phone:

02890402000

Fax:

02890794144

Mobile:

E-Mail:

Site

Company:

MC ADAM DESIGN

Contact:

Department:

HUNTERSMILL (FOUL)

Street:

HUNTERS MILL

City:

DOWNPATRICK

Phone:

0289040200

Fax:

02890794144

Mobile:

E-Mail:

Contractor

Company:

CONTRACT SERVICES DGN LTD

Contact:

Department:

CCTV INSPECTION SURVEY

Street:

15 BOVEAN ROAD

City:

DUNGANNON

Phone:

02887723003

Fax:

02887727971

Mobile:

E-Mail:

contractserv@aol.com



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Legend of Classification (Section)

	Project Name HUNTERSMILL (FOUL)	Project Number:	Date: 21/03/2017
<u>1:</u>	Brick: No Structural Defects Pipe: No Structural Defects		
	Acceptable Structural Condition		
<u>2:</u>	Brick: Minor cracking, Surface mortar loss, Spalling sli Pipe: Circumfrential crack, Moderate joint defects, Spa	alling slight, Wear sligh	nt
	Minor collapse risk in short term but potential for further	er deterioration	
<u>3:</u>	Brick: Total mortorloss without other defects, single br Spalling medium, Wear medium Pipe: Fractures with deformation up to 5%, Longitudina of level, More severe joint	al cracking or mulitple	
<u>4:</u>	Brick: Total mortorloss with deformation greater than 1 Displaced/hanging brickwork, Small number of missing Pipe: Broken, Deformation up to 10% and broken, Fractures, serious loss of level, Spalling large, Wear large.	g bricks ctured with deformatio	
	!! Collapse likely in foreseeable future !!		
<u>5:</u>	Brick: Already collapsed, Missing invert, Deformation of brickwork and deformation over 10%, Extensive missing Pipe: Already collapsed, Deformation over 10% and brickwork with deformation over 10%	na bricks	
	!!! Collapsed or collapse imminent !!!		



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Inspection Report

Section Number :	Date:	Client's Ref :	Weather:	Critial Drain/Sewer:	PLR:
1	20/03/2017	001	No rain or snow		F1X
Operator :	Vehicle :	Camera :	Preset :	Cleaned:	Type of Drain:
A MC NALLY	VW 1	RICO	<u></u> .	no	Gravity drain/sewer

					-
Place:	DOWNPATRICK	Direction:	F2 🗲 F1	US MH:	F1
Road:	HUNTERS MILL	Catchment:		US Depth:	
Location:	Road	Total Length	8.60	DS MH:	F2
Surface Cover:		Pipe Length:		DS Depth:	
Use:	Foul		Pipe Shape:	Circular	· · · · · · · · · · · · · · · · · · ·
Year Laid:			Width / Height	150 / 0	
Purpose:	Routine inspection of	condition	Flow Control:	No flow control	
Lining:			Pipe Material:		

Comment:

1:73	Position m	Code	Observation	MPEG	Photo	Grade
Depth:						
F2						
(\rightarrow)	0.00	MH	Start node type, manhole, reference number: F2	00:00:00		0
	0.00	WL	Water level, 0% of the vertical dimension	00:00:01		0
	1.50	JN	Junction at 11 o'clock, diameter: 100mm	00:00:33		0
100						
						}
\bigcirc	8.60	MHF	Finish node type, manhole, reference number: F1	00:02:43		0
F1 Depth:						

STR no def	STR peak	STR mean	STR total	STR grade	SER no def	SER peak	SER mean	SER total	SER grade
0	0.0	0.0	0.0	1.0	0	0.0	0.0	0.0	1.0



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Inspection Report

Section Number : 2	Date : 20/03/2017	Client's Ref : 001	Weather :	Critial Drain/Sewer:	PLR: F2X
Operator :	Vehicle :	Camera :	Preset :	Cleaned :	Type of Drain :
A MC NALLY	VW 1	RICO		no	Gravity drain/sewer

Place:	DOWNPATRICK	Direction:	F2 🦈 F3		US MH:	F2
Road:	HUNTERS MILL	Catchment:			US Depth:	
Location:	Road	Total Length	10.60	ļ	DS MH:	F3
Surface Cover:		Pipe Length:			DS Depth:	
Use:	Foul	Foul			cular	
Year Laid:			Width / Height	150	/ 0	
Purpose:	Routine inspection of	Flow Control:	No	flow control		
Lining:			Pipe Material:			

Comment:

Recommendation:

STR peak 0.0

STR mean

0.0

STR total

0.0

	(8)	1:90	Position m	Code	Observation	MPEG	Photo	Grade	
		Depth: F2							
			0.00	МН	Start node type, manhole, reference number: F2	00:00:00		0	
		\prod	0.00	WL	Water level, 0% of the vertical dimension	00:00:01		0	
		4	1.50	JN	Junction at 1 o'clock, diameter: 100mm	00:00:40		0	
		13							
			3.60	WL	Water level, 20% of the vertical dimension	00:02:03		0	
			4.50	WL	Water level, 30% of the vertical dimension	00:02:09		0	
			5.60	CUW	Loss of vision, camera under water	00:02:19		0 -	
					1				
		\bigcirc	10.60	SA	Survey abandoned: UNDER WATER	00:03:22		0 /	
		F3 Depth:							
ı									ı

STR grade | SER no def | SER peak

SER mean

0.0

SER total

SER grade



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Inspection Report

		•	•		
Section Number :	Date :	Client's Ref :	Weather:	Critial Drain/Sewer:	PLR:
3	20/03/2017	001	No rain or snow		F3X
Operator :	Vehicle :	Camera:	Preset :	Cleaned :	Type of Drain:
_ A MC NALLY	VW 1	RICO		no	Gravity drain/sewer

51	5.611.015.4	150			
Place:	DOWNPATRICK	Direction:	F3 🏓 DOWNSTREA	MIJUSMH:	F3
Road:	HUNTERS MILL	Catchment:		US Depth:	
Location:	Road	Total Length	0.00	D\$ MH:	DOWNSTREAM
Surface Cover:		Pipe Length:		DS Depth:	
Use:	Foul		Pipe Shape: C	ircular	
Year Laid:			Width / Height 1	50 / 0	
Purpose:	Routine inspection of	F condition	Flow Control: N	lo flow control	
Lining:			Pipe Material:		

Comment:

Recommendation:

1:50	Position m	Code	Observation	MPEG P	hoto Grade
	7				
Depth:					
F3					
	0.00	MH	Start node type, manhole, reference number: F3	00:00:00	0
DOWNSTREA	0.00	REM	General remark: MANHOLE BLOCKED	00:00:01	0
Ì	0.00	SA	Survey abandoned: MANHOLE BLOCKED	00:00:01	0
Depth:					



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Section Pictures - 20/03/2017 - F3X

Section Number: Survey Direction : F3 - DOWNSTREAM 3

PLR: F3X

Client's Ref : 001

Contractor's Ref : 001



F3X_5661db42-d07a-48c7-ac76-791002f98029_20170321_122255_978.jpg, 00:00:01, 0.00m General remark



MPEG

Photo

Grade

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Inspection Report

			<u> </u>		
Section Number :	Date :	Client's Ref :	Weather:	Critial Drain/Sewer:	PLR:
4	20/03/2017	001	No rain or snow		F3X
Operator :	Vehicle :	Camera :	Preset :	Cleaned :	Type of Drain:
A MC NALLY	<u>VW</u> 1	RICO		no	Gravity drain/sewer

Place:	DOWNPATRICK	Direction:	F4 🗲 F3		US MH:	F3
Road:	HUNTERS MILL	Catchment:			US Depth:	
Location:	Road	Total Length	0.00		DS MH:	F4
Surface Cover:		Pipe Length:			DS Depth:	
Use:	Foul		Pine Shape	Cir	cular	

Use: Foul
Year Laid:

Position m

Routine inspection of condition

Code

Width / Height 150 / 0

Flow Control: No flow control
Pipe Material: Polyvinyl chloride

Comment:

Purpose:

Lining:

Recommendation:

1:50

Depth: F4					
	0.00	МН	Start node type, manhole, reference number: F4	00:00:00	0
F3	0.00	DEC	Settled deposits, hard or compacted, 40% cross-sectional area loss	00:00:01	4
	0.00	SA	Survey abandoned: DEBRIS	00:00:01	0

Observation



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Section Pictures - 20/03/2017 - F3X

 Section Number:
 Survey Direction:
 PLR:
 Client's Ref:
 Contractor's Ref:

 4
 F4 ← F3
 F3X
 001
 001



F3X_bbaf30af-c854-41fa-af5d-d1cd1aaac91b_20170321_122406_687,jpg, 00:00:01, 0.00m Settled deposits, hard or compacted, 40% cross-sectional area loss

Services

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Inspection Report

			•		
Section Number :	Date :	Client's Ref :	Weather:	Critial Drain/Sewer:	PLR:
5	20/03/2017	001	No rain or snow	i	F4X
Operator :	Vehicle :	Camera :	Preset :	Cleaned:	Type of Drain:
A MC NALLY	VW 1	RICO		no	Gravity drain/sewer

Płace:	DOWNPATRICK	Direction:	F4 🍑 F5	US MH:	F4
Road:	HUNTERS MILL	Catchment:		US Depth:	
Location:	Road	Total Length	12.90	DS MH:	F5
Surface Cover:		Pipe Length:		DS Depth:	
Use:	Foul	-	Pipe Shape: C	ircular	
Year Laid:			Width / Height 1:	50 / 0	
Purpose:	Routine inspection of condition		Flow Control: N	No flow control	
Lining:			Pipe Material: P	olyvinyl chloride	

Comment:

econimendado	11.					
1:109	Position m	Code	Observation	MPEG	Photo	Grade
Depth: F4						
	0.00	МН	Start node type, manhole, reference number: F4	00:00:00		0
K	0.00	WL	Water level, 30% of the vertical dimension	00:00:02		0
	1.00	CUD	Loss of vision, silt	00:00:26		0
2						
	12.90	SA	Survey abandoned: UNDER WATER	00:02:41		0
F5 Depth:						
-						



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Tel. 02887723003
contractserv@aol.com

Inspection Report

Section Number :	Date :	Client's Ref :	Weather:	Critial Drain/Sewer:	PLR:
6	20/03/2017	001	No rain or snow		F4X
Operator :	Vehicle :	Camera :	Preset :	Cleaned :	Type of Drain :
A MC NALLY	VW 1	RICO		no	Gravity drain/sewer

Place:	DOWNPATRICK	Direction:	F4 🌛 JTN F1	US MH:	F4
Road:	HUNTERS MILL	Catchment:		US Depth:	
Location:	Road	Total Length	16.60	DS MH:	JTN F1
Surface Cover:		Pipe Length:		DS Depth:	
Use:	Foul		Pipe Shape:	Circular	
Year Laid:			Width / Height	150 / 0	
Purpose: Routine inspection of condition			Flow Control:	No flow control	

Pipe Material:

Polyvinyl chloride

Lining:

Commer		ion:										
	1:14		m Co	ode	Observa	tion	·		M	PEG	Photo	Grade
0	epth:				63							
(F4	0.00	<u> </u>	MH S	Start node	e type, manh	nole, referenc	e number: F4	00:	00:00		o
)	K	0.00	ō A	VL V	Nater lev	el, 0% of the	vertical dime	ension	00:	00:01		0
		1.00	<u>a</u> 1	DL J	Joint disp	laced, large			00:	00:10		1
	ě											
	#	8.50	<u> </u>	VL V	Nater lev	el, 30% of th	ne vertical din	nension	00:	00:45		0
		8.60	<u>o</u> J	IN J	Junction a	at 1 o'clock,	diameter: 100)mm	00:	01:01		0
		9.40	<u> </u>	JW L	oss of vi	sion, camera	a under water		00:	01:11		0
(16.60	<u> </u>	SA S	Survey at	eandoned: U	NDER WATE	:R	00:	02:56		0
	TN F1 epth:											
STR no	def	STR peak	STR mean	STR	total	STR grade	SER no de	SER peak	SER mean	SER	total S	SER grade
1		2.0	0.1	0.		1.0	0	0.0	0.0	0.0	0	1.0



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Section Pictures - 20/03/2017 - F4X

Section Number : Survey Direction : 6 F4 → JTN F1

PLR:

Client's Ref : 001

Contractor's Ref : 001



 $F4X_e26cb627-f968-4340-82cf-58f2f71bbdff_20170321_122719_308.jpg,\ 00:00:10,\ 1.00m\ Joint\ displaced,\ large$



15 BOVEAN ROAD, DUNGANNON Tel. 02887723003 contractserv@aol.com

Inspection Report

Section Number:	Date : 20/03/2017	Client's Ref : 001	Weather : No rain or snow	Critial Drain/Sewer:	PLR: F4X
Operator: A MC NALLY	Vehicle : VW 1	Camera : RICO	Preset :	Cleaned :	Type of Drain : Gravity drain/sewer

A MO NALLI	444 1	RICO			l uo		Gravity drain/sewer
Place:	DOWNPATRICK	Direction:	F4 🍑 F5		US MH:	F4	
Road:	HUNTERS MILL	Catchment:			US Depth:		
Location:	Road	Total Length	10.40		DS MH:	F5	
Surface Cover:		Pipe Length:			DS Depth:		
Use:	Foul		Pipe Shape:	Ci	rcular		
Year Laid:			Width / Height	15	0/0		
Purpose:	Routine inspection of c	Routine inspection of condition		No flow control			
Lining:			Pipe Material:	Po	lyvinyl chloride	1	

Comment:

Position m	Code	Observation	MPEG	Photo	Grade
0.00	MH	Start node type, manhole, reference number: F4	00:00:00		0
0.00	WL	Water level, 5% of the vertical dimension	00:00:03		0
3.20	JИ	Junction at 1 o'clock, diameter: 100mm	00:00:21		0
6.40	JN	Junction at 11 o'clock, diameter: 100mm	00:00:43		0
8.00	WL	Water level, 30% of the vertical dimension	00:01:01		0
8.60	CUW	Loss of vision, camera under water	00:01:12		0
10.40	SA	Survey abandoned: UNDER WATER	00:01:58		0
	0.00 0.00 3.20 6.40 8.00 8.60	0.00 MH 0.00 WL 3.20 JN 6.40 JN 8.00 WL 8.60 CUW	0.00 MH Start node type, manhole, reference number: F4 0.00 WL Water level, 5% of the vertical dimension 3.20 JN Junction at 1 o'clock, diameter: 100mm 6.40 JN Junction at 11 o'clock, diameter: 100mm 8.00 WL Water level, 30% of the vertical dimension CUW Loss of vision, camera under water	0.00 MH Start node type, manhole, reference number: F4 00:00:00 0.00 WL Water level, 5% of the vertical dimension 00:00:03 3.20 JN Junction at 1 o'clock, diameter: 100mm 00:00:21 6.40 JN Junction at 11 o'clock, diameter: 100mm 00:00:43 8.00 WL Water level, 30% of the vertical dimension 00:01:01 8.60 CUW Loss of vision, camera under water 00:01:12	0.00 MH Start node type, manhole, reference number: F4 00:00:00 0.00 WL Water level, 5% of the vertical dimension 00:00:03 3.20 JN Junction at 1 o'clock, diameter: 100mm 00:00:21 6.40 JN Junction at 11 o'clock, diameter: 100mm 00:00:43 8.00 WL Water level, 30% of the vertical dimension 00:01:01 8.60 CUW Loss of vision, camera under water 00:01:12

STR no def	STR peak	STR mean	STR total	STR grade	SER no def	SER peak	SER mean	SER total	SER grade
٥	0.0	0.0	0.0	4.0		0.0		OLIT COCCI	OLIT GIAGO
	0.0	0.0		1.0		0.0	0.0	0.0	1.0



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Inspection Report

			•		
Section Number :	Date :	Client's Ref :	Weather:	Critial Drain/Sewer:	PLR:
8	20/03/2017	001	No rain or snow		F4X
Operator :	Vehicle :	Camera :	Preset :	Cleaned :	Type of Drain:
A MC NALLY	VW 1	RICO		no	Gravity drain/sewer

Place:	DOWNPATRICK	Direction:	JTN F1 🗲 F4	US MH:	F4	
Road:	HUNTERS MILL	Catchment:		US Depth:		
Location:	Road	Total Length	2.70	DS MH:	JTN F1	
Surface Cover:		Pipe Length:	74.	DS Depth:		
Use:	Foul	· .	Pipe Shape:	Circular	·	
Year Laid:			Width / Height	150 / 0		
Purpose:	Routine inspection of co	Routine inspection of condition		No flow control		
Lining:			Pipe Material:	Polyvinyl chlorid	8	

Comment:

	1:50	Position m	Code	Observation	MPEG	Photo	Grade
	pth: N F1						
(-	7	0.00	МН	Start node type, manhole, reference number: JTN F1	00:00:00		0
		0.00	WL	Water level, 5% of the vertical dimension	00:00:01		0
		1.60	WL	Water level, 40% of the vertical dimension	00:00:16		0
F	-4	2.70	SA	Survey abandoned: UNDER WATER	00:00:55		0
Dep	oth:						

A==									
STR no def	STR peak	STR mean	STR total	STR grade	SER no def	SER peak	SER mean	SER total	SER grade
	0.0	0.0		-		r poun	OEIT III GUIT	OLIV IOISI	OLIV Grade
U	0.0	0.0	0.0	1.0	101	0.0	l nn I	0.0	1.0



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Project Information

Project Name Client's ref : Contractor's ref : Date:
HUNTERS MILL (STORM) 001 001 21/03/2017

Description

Client

Company:

MC ADAM DESIGN

Contact:

Department:

1C CASTLEREAGH BUSINESS PARK

Street:

478 CASTLEREAGH ROAD

City:

BELFAST BT5 6BQ

Phone:

02890402000

Fax:

02890794144

Mobile:

E-Mail:

Site

Company:

MC ADAM DESIGN

Contact:

Department:

HUNTERSMILL (STORM)

Street:

HUNTERS MILL DOWNPATRICK

City:

0289040200

Phone: Fax:

02890794144

Mobile:

E-Mail:

Contractor

Company:

CONTRACT SERVICES DGN LTD

Contact:

Department:

CCTV INSPECTION SURVEY

Street:

15 BOVEAN ROAD

City:

DUNGANNON

Phone:

02887723003

Fax:

02887727971

Mobile:

E-Mail:

contractserv@aol.com



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Legend of Classification (Section)

Project Name
HUNTERS MILL (STORM)

Project Number:
Date:
21/03/2017

Brick: No Structural Defects
Pipe: No Structural Defects

Acceptable Structural Condition

2: Brick: Minor cracking, Surface mortar loss, Spalling slight, Wear slight Pipe: Circumfrential crack, Moderate joint defects, Spalling slight, Wear slight

Minor collapse risk in short term but potential for further deterioration

Brick: Total mortorloss without other defects, single brick displaced, Deformation up to 5%, Spalling medium, Wear medium
Pipe: Fractures with deformation up to 5%, Longitudinal cracking or mulitple cracking, Minor loss of level, More severe joint

! Collapse unlikely in near future but future deterioration likely!

Brick: Total mortorloss with deformation greater than 10%, Deformation up to 10% and fractured, Displaced/hanging brickwork, Small number of missing bricks
Pipe: Broken, Deformation up to 10% and broken, Fractured with deformation 5 - 10%, Multiple fractures, serious loss of level, Spalling large, Wear large

!! Collapse likely in foreseeable future !!

5: Brick: Already collapsed, Missing invert, Deformation over 10% and fractured, Displaced/hanging brickwork and deformation over 10%, Extensive missing bricks
Pipe: Already collapsed, Deformation over 10% and broken, Extensive areas of fabric missing, Fractured with deformation over 10%

!!! Collapsed or collapse imminent !!!



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		A
Inspect	IAN L	ODOT
IIISVELL		WINDIE.

		<u>-</u>	-		
Section Number :	Date :	Client's Ref :	Weather:	Critial Drain/Sewer:	PLR:
1	20/03/2017	001	No rain or snow		S1X
Operator :	Vehicle :	Camera :	Preset :	Cleaned :	Type of Drain:
A MC NALLY	VW 1	RICO		no	Gravity drain/sewer

Place:	DOWNPATRICK	Direction:	S2 4 S1	US MH:	\$1
Road:	HUNTERS MILL	Catchment:		US Depth:	
Location:	Road	Total Length	13.40	DS MH:	\$2
Surface Cover:		Pipe Length:		DS Depth:	
		·	Dia Chara		

Use: Surface water Pipe Shape: Circular Year Laid: Width / Height 150 / 0

Purpose: Routine inspection of condition Flow Control: No flow control
Lining: Pipe Material: Polyvinyl chloride

Comment: Recommendation:

Recommendation	on:					
1:114	Position m	Code	Observation	MPEG	Photo	Grade
Depth: \$2						
	0.00	МН	Start node type, manhole, reference number: S2	00:00:00		0
	0.00	WL	Water level, 0% of the vertical dimension	00:00:19		0
	2.20	JN	Junction at 9 o'clock, diameter: 150mm	00:00:26		0
	20					
			2	6		
\bigcirc	13.40	MHF	Finish node type, manhole, reference number: S1	00:00:50		0
S1 Depth:						

STR no def	STR peak	STR mean	STR total	STR grade	SER no def	SER peak	SER mean	SER total	SER grade
0	0.0	0.0	0.0	1.0	0	0.0	0.0	0.0	1.0

Services

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Inspecti	on F	leport
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			<u> </u>		
Section Number :	Date :	Client's Ref :	Weather:	Critial Drain/Sewer:	PLR:
2	20/03/2017	001	No rain or snow		S2X
Operator :	Vehicle :	Camera :	Preset :	Cleaned :	Type of Drain:
A MC NALLY	VW 1	RICO		no	Gravity drain/sewer

Place: D0	OWNPATRICK	Direction:	S2 🥏 S2A	US MH:	\$2
Road: HI	UNTERS MILL	Catchment:		US Depth:	
Location: Ro	oad	Total Length	19.80	DS MH:	S2A
Surface Cover:		Pipe Length:		DS Depth:	

Use: Surface water Pipe Shape: Circular Year Laid: Width / Height 225 / 0

Purpose: Routine inspection of condition Flow Control: No flow control
Lining: Pipe Material: Polyvinyl chloride

Comment: Recommendation:

1:1	68 Position	m C	ode Ob	servation			MF	PEG Ph	oto Grade
Depth									
S2	0.0	<u>0</u> ,	/IH Star	t node type, manh	iole, reference	number: S2	00:0	00:00	0
	0.0	<u>0</u> v	VL Wat	er level, 0% of the	vertical dimen	sion	00:0	00:02	0
	0.5	<u>o</u> .	JN Jun	ction at 1 o'clock,	diameter: 150n	nm	00:0	00:05	0
Θ-	5.0	<u>0</u> .	JN Jun	ction at 12 o'clock	, diameter: 150	mm	00:0	00:22	0
	7.2	ο .	JN Jun	ction at 12 o'clock	, diameter: 150	mm	00:0	00:31	0
	•		î.						
e	17.0	<u>0</u> .	JN Jun	ction at 12 o'clock	, diameter: 150	mm	00:0	00:56	0
	19.8	<u>0</u> M	IHF Fini	sh node type, mar	nhole, reference	number: S2A	00:0	0:56	0
S2A Depth									
· E-									
STR no def	STR peak	STR mean	STR tot	al STR grade	SER no def	SER peak	SER mean	SER tota	SER grade

Contract Services

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SER total SER grade

0.0

Inspection Re	port	
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		<u>-</u>	-		2.1
Section Number :	Date :	Client's Ref :	Weather:	Critial Drain/Sewer:	PLR:
3	20/03/2017	001	No rain or snow		S2AX
Operator :	Vehicle :	Camera :	Preset :	Cleaned :	Type of Drain :
A MC NALLY	VW 1	RICO		no	Gravity drain/sewer

Place:	DOWNPATRICK	Direction:	S2A 🥏 S3	US MH:	S2A
Road:	HUNTERS MILL	Catchment:		US Depth:	
Location:	Road	Total Length	19.30	DS MH:	S 3
Surface Cover:		Pipe Length:		DS Depth:	
Use:	Surface water		Pipe Shape:	Circular	
Year Laid:			Width / Height 2	225 / 0	
Purpose:	Routine inspection of condition		Flow Control:	No flow control	
Lining:			Pipe Material:	Polyvinyl chloride	

Comment:

STR no def

0

STR peak

0.0

STR mean

0.0

0.0

Recommendation:

	1:163	Position m	Code	Observation	MPEG	Photo	Grade
	Depth:						
	S2A	0.00	МН	Start node type, manhole, reference number: S2A	00:00:00		0
		0.00	WL	Water level, 5% of the vertical dimension	00:00:00	*	0
		0.00	WL	Water level, 5% of the vertical dimension	00:00:16		0
\$255¢	θ	9.40	JN	Junction at 12 o'clock, diameter: 150mm	00:00:37		0
		10.30	JN	Junction at 1 o'clock, diameter: 150mm	00:00:40		0
		13.50	JN	Junction at 3 o'clock, diameter: 150mm	00:00:52		0
		17.00	CUW	Loss of vision, camera under water	00:00:46		0
		17.40	WL	Water level, 40% of the vertical dimension	00:00:54		0
	S3	19.30	SA	Survey abandoned: UNDER WATER	00:00:56		0
	Depth:			9			

1.0

STR total | STR grade | SER no def | SER peak | SER mean |

0.0

0.0



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Inspection Report

		. •	•		
Section Number :	Date :	Client's Ref :	Weather:	Critial Drain/Sewer:	PLR:
4	20/03/2017	001	No rain or snow		S3X
Operator :	Vehicle :	Camera :	Preset :	Cleaned :	Type of Drain :
A MC NALLY	VW 1	RICO		no	Gravity drain/sewer

Place:	DOWNPATRICK	Direction:	S3 🔷 DOWNSTREA	US MH:	\$3	
Road:	HUNTERS MILL	Catchment:		US Depth:		
Location:	Road	Total Length	0.00	DS MH:	DOWNSTREAM	
Surface Cover:		Pipe Length:		DS Depth:		
Use:	Surface water		Pipe Shape: C	ircular		
Year Laid:			Width / Height 2	25 / 0		
Purpose:	Routine inspection o	f condition	Flow Control: N	Flow Control: No flow control		
Lining:			Pipe Material: P	olyvinyl chloric	le	

Comment:

1:50	Position m	Code	Observation	MPEG	Photo	Grade
Depth:						
\$3	0.00	МН	Start node type, manhole, reference number: S3	00:00:00		0
DOWNSTREAM	0.00	DEM	Concret remarks MANILOLE BLOCKED	00.00.00		
BOWNSTREAM	0.00	KEW	General remark: MANHOLE BLOCKED	00:00:06		U
	0.00	SA	Survey abandoned: MANHOLE BLOCKED	00:00:06		0
Downstreal	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	REM SA	General remark: MANHOLE BLOCKED Survey abandoned: MANHOLE BLOCKED	00:00:06		0



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Section Pictures - 20/03/2017 - S3X

Section Number :

Survey Direction :

S3 - DOWNSTREAM

PLR:

Client's Ref : 001

Contractor's Ref : 001



 $$3X_1041d859-606e-485d-b530-5c546b984715_20170321_124925_340.jpg,\ 00:00:06,\ 0.00m$ General remark



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Tel. 02887723003
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Inspection Report

			40.		
Section Number:	Date:	Client's Ref :	Weather:	Critial Drain/Sewer:	PLR:
5	20/03/2017	001	No rain or snow		S4X
Operator :	Vehicle :	Camera :	Preset :	Cleaned :	Type of Drain :
A MC NALLY	VW 1	RICO		no	Gravity drain/sewer

Place:	DOWNPATRICK	Direction:	S4 🏓 JNT S1	US MH:	\$4	
Road:	HUNTERS MILL	Catchment:		US Depth:		
Location:	Road	Total Length	3.50	DS MH:	JNT S1	
Surface Cover:		Pipe Length:		DS Depth:		
Use:	Surface water		Pipe Shape:	Pipe Shape: Circular		
Year Laid:	Year Laid:			Width / Height 225 / 0		
Purpose:	Routine inspection of condition		Flow Control:	No flow control		
Lining:			Pipe Material:	Polyvinyl chlorid	0	

Comment:

Recommendation:

Depth:

1:50	Position m	Code	Observation	MPEG	Photo	Grade
Depth:	0.00	МН	Start node type, manhole, reference number: S4	00:00:00		0
	1.00	WL	Water level, 50% of the vertical dimension	00:00:15		0
	1.20	CUW	Loss of vision, camera under water	00:00:15		0
JNT S1	3.50	· SA	Survey abandoned: UNDER WATER	00:00:27		0

STR no def	STR peak	STR mean	STR total	STR grade	SER no def	OFD	050	0==	
011110 001	STIT peak	31K Blean	31K total	SIR grade	SEK 110 GBI	SER peak	SER mean	SER total	SER grade
0	0.0	0.0	0.0	1.0	0	0.0	0.0	0.0	1.0

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Inspection Report

		-			
Section Number :	Date :	Client's Ref :	Weather:	Critial Drain/Sewer:	PLR:
6	20/03/2017	001	No rain or snow		JNT S1X
Operator :	Vehicle :	Camera :	Preset :	Cleaned:	Type of Drain:
A MC NALLY	VW 1	RICO		no	Gravity drain/sewer

Place:	DOWNPATRICK	Direction:	S4 🗲 JNT S1	US MH:	JNT S1	
Road:	HUNTERS MILL	Catchment:		US Depth:		
Location:	Road	Total Length	13.60	DS MH:	S4	
Surface Cover:		Pipe Length:		DS Depth:		
Use:	Surface water		Pipe Shape:	Pipe Shape: Circular		
Year Laid:			Width / Height	225 / 0		
Purpose:	Routine inspection of condition		Flow Control:	No flow control		
Lining:			Pipe Material:	Polyvinyl chlorid	e	

Comment:

Recommendation:

	1:11	5 Position	m Co	de (bservation				MF	PEG	Photo	Grade
	Depth:											
	S4											
		0.00) M	н с	art node tune	manh	ole, reference	number: S4	00.0	00:00		0
	(-)			art riode type	IIICHIII	ole, releterice	number. 34	00.0	30.00		0
	\mathcal{A}	\										
	10	0.00) W	/L W	ater level, 0%	of the	vertical dimen	sion	00:0	00:31		0
	1											
	ļ											
	1	6.00) J.	N J	unction at 1 o'	clock, d	diameter: 150n	ım	00:0	00:52		0
•	4		-									
- 1												
100												
		8.00) V	/L W	ater level, 25	% of th	e vertical dime	nsion	00:0	00:42		0
			-									
		9.00	n CL	JW L	oss of vision, e	ramera	under water		00-1	00:46		0
		9.00	2	, TT L	/33 (1 YISIUH, 1	Jantore	diddi watoi		00.0	00.40		0
				0.5								
		13.60)	A S	urvev abandoi	ned: Ul	NDER WATER		00:1	00:00		0
	(-)		•	,				00.			•
	INIT	4					12					i
	JNT S											
	Depth:											
0.75		OTD	0TD	OTO	Latel CTD		CED no del	CED	CED	OCD :	-4-1 /	250
	no def 0	STR peak 0.0	STR mean 0.0	STR 0.	total STR	jrade O	SER no def	SER peak 0.0	SER mean 0.0	SER t	otai S	SER grade 1.0
	<u>-</u>	0.0	V.V	<u> </u>	- , ''				0.0			1.0

Services

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Inspection Report

Section Number : 7	Date : 20/03/2017	Client's Ref : 001	Weather : No rain or snow	Critial Drain/Sewer:	PLR: WS5X
Operator : A MC NALLY	Vehicle : VW 1	Camera : RICO	Preset :	Cleaned :	Type of Drain : Gravity drain/sewer

Place:	DOWNPATRICK	Direction:	S4 🔷 WS5		US MH:	W85
Road:	HUNTERS MILL	Catchment:			US Depth:	
Location:	Road	Total Length	29.80		DS MH:	S4
Surface Cover:		Pipe Length:			DS Depth:	
Use:	Surface water	Surface water		Pipe Shape: Circular		
Year Laid:	Year Laid:		Width / Height	Width / Height 150 / 0		
Purpose:	Routine inspection of condition		Flow Control:	No flow control		
Lining:			Pipe Material:	Po	lyvinyl chloride	•

Comment:

1:252	Position m	Code	Observation	MPEG	Photo	Grade
Depth: S4						
34	0.00	МН	Start node type, manhole, reference number: S4	00:00:00		0
K	0.00	WL	Water level, 5% of the vertical dimension	00:00:03		0
	2.00	WL	Water level, 40% of the vertical dimension	00:00:08		0
	2.40	CUW	Loss of vision, camera under water	00:00:09		0
	29.80	SA	Survey abandoned: UNDER WATER	00:01:26		
MATOR				00.01.20		0
WS5 Depth:						

STR no def	STR peak	STR mean	STR total	STR grade	SER no def	SER peak	SER mean	SER total	SER grade
0	0.0	0.0	0.0	1.0	0	0.0	0.0	0.0	1.0

From:

Sent:

17 January 2013 16:06

To:

Cc:

Subject:

FW: SEC 1833 Hunter's Mill, Downpatrick

Importance: High

Attachments: SEC 1833 Hunter's Mill, Downpatrick = jw xls

This is all very well but as you will see below we have already spent well over the bond amount and as the NIW prelim cert was issued in 2003 I don't see how they can expect Roads Service to foot the bill almost 10 years later.



From

Sent: 17 January 2013 13:49

To:

Cc:

Subject: FW: SEC 1833 Hunter's Mill, Downpatrick

Importance: High



The bond amount for Hunters Mill was £12,600 and we have already spent £17,091 in this development. The Preliminary Certificate from NI Water was issued on 18/08/2003 which effectively allowed the bond to be reduced to 12 months maintenace (i.e. 90% bond reduction).



From:

Sent: 17 January 2013 12:33

Subject: FW: SEC 1833 Hunter's Mill, Downpatrick

FYI



Private Streets Section

DRD Roads Service

Rathkeltair House, Market Street

Downpatrick. BT30 6AJ

Tel: 028 4461 8129 |

From:

Sent:

17 January 2013 12:33

To:

Subject:

FW: SEC 1833 Hunter's Mill, Downpatrick

Attachments: SEC 1833 Hunter's Mill, Downpatrick = jw.xls

FYI

Private Streets Section DRD Roads Service Rathkeltair House, Market Street Downpatrick. BT30 6AJ

Tel: 028 4461 8129 |

From:

Sent: 17 January 2013 09:14

Subject: FW: SEC 1833 Hunter's Mill, Downpatrick

In advance of our meeting about Hunters Mill I have attached snag list in relation to the site. This is snags for what we could see about 50% of the site. A considerable part of the site could not be surveyed and completion of the survey may require excavation to fix the pipe to get the camera down.

Cost of the snags as listed would be in the region of £25k assuming reasonable ground conditions. However we are not sure how good or bad the ground conditions are.

Regards

Developers Services - Requisition Engineer South northern ireland water Ballykeel Office 188 Larne Road Link, Ballykeel, Ballymena. **BT42 3HA**

Mob:

Tel: 08458 770002

Web: www.niwater.com

📥 Please consider the environment before printing this e-mail



Hunter's Mill, Downpatrick

Repair schedule

Туре	Ref.	Condition	Repair			
Foul connections	1	large open joint @ d/s mh	replace 100 on 150 connection			
	2	satisfactory	none			
	3	satisfactory	none			
	4	no CCTV survey	unknown			
	5	no CCTV survey	unknown			
	6	2 bends, water lying	replace 100 on 150 connection			
	7	satisfactory	none			
	8	satisfactory	none			
	9	satisfactory	none			
	10	satisfactory	none			
	11	satisfactory	none			
	12	2m dip	replace 100 on 150 connection			
	13	no CCTV survey	replace 100 on 150 connection			
	14	underwater inc. connection	replace 100 on 150 connection			
	15	no CCTV survey	replace 100 on 150 connection			
	16	underwater inc. connection				
	17	underwater inc. connection	replace 100 on 150 connection replace 100 on 150 connection			
			unknown			
	18	underwater survey abandoned				
	19	2 bends, 5m dip	unknown			
	20	no CCTV survey	unknown			
	21	mh blocked with debris, no CCTV	unknown			
	22	satisfactory	replace 100 on 150 connection			
	23	sewer blocked, no CCTV	replace 100 on 150 connection			
	24	underwater excl. connection	none			
	25	underwater excl. connection	none			
	26	underwater inc. connection	replace 100 on 150 connection			
	27	satisfactory	none			
	28	3 bends (1 sharp)	none			
	29	satisfactory	none			
	31=30	underwater	replace 100 on 150 connection			
		in private property.				
		100 on 150 connection - included in sewe	er rate.			
		bers as CCTV report drawing				
Foul main	F1-F2	satisfactory	none			
	F2-F3	11m+F3 underwater	relay 35-48=13m 150 PVC 1.5-			
			reconstruct F3			
	F3-F4	17m underwater	relay 17m 150 PVC 1.5-			
	F5-F4	18m underwater	relay 6-26=20m 150 PVC 1.5-			
	F4-F6	no CCTV survey	clean+CCTV 40m 150 dia			
	F6-F7	no CCTV survey	CCTV 30m 600 dia			
	F7-F8	no CCTV survey	CCTV 10m 600 dia			
Surface main	S1-S2	satisfactory	none			
	S2-S2A	satisfactory	none			
	S2A-S3	9m+S3 underwater	relay 15-25=10m 150 PVC 1.5+ reconstruct S3			
	S3-S4	18m underwater	relay 20m 150 PVC 1.5+			
	S5-S4	displaced joint, 20m underwater	relay 24m 150 PVC 1.5-			
	S4-S6	no CCTV survey	clean+CCTV 40m 200 dia			



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Your reference:

Our reference: IN1/18/297056

Date: 21st May 2018

Dear Councillor Enright

Thank you for your e-mail to Andrew Murray on 20th April 2018. I am replying to you as the subject matter falls within my area of responsibility.

In your e-mail you asked for details of 'the amount of money spent on fixing the sewers in the other 4 estates subject to the Ministerial Order to make them fit to be adopted'.

As you will be aware from the response from the Department, dated 30 April 2018, to your original e-mail of 26th February 2018, no Ministerial order exists instructing Northern Ireland Water to bring the sewers, within a number of developments, up to adoptable standards, where the developer is no longer trading.

However, the Department's letter did identity four sites where there is a joint roads and sewer bond held by the Department and where the sewers in the developments have not yet been adopted.

NI Water has informed me that a total of £204,543 has been spent on fixing the sewers in the Teal Rocks development in Newtownards and this site has now been adopted.

There has been no expenditure on fixing the sewers in the other three sites.

However, NI Water has carried out some investigatory works on the other sites as follows:

£25,000 in Hunter's Mill; £13,469 in Fishertown; and £8,400 in Millmount.

IN PEOPLE

The Department will continue to work to resolve these sites through the normal procedures. However, this is dependent on many factors including ground conditions, land availability, enforcement proceedings and the availability of public money.

I hope you find this helpful.

Yours sincerely



Linda MacHugh

