



### Enquiries (By Road Section)

**Road Section:** 7065B0178\_05 **HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167** **Date Range:** From 31/08/2022 12:14:00 until less than 31/08/2024 12:14:00

**Category:** No filter

**Type:** No filter

**Source:** No filter

**Client Office:** No filter

**Division:** No filter

**Enquiry Status:** No filter

**Location:** No filter

**Assigned to:** No filter

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
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### Enquiries (By Road Section)

Enquiry ID	Date	Priority	Requester	Request For Service	Provide Salt Box	Enquiry Description	PIP	Road Section	Date	Status
<a href="#">W221126257</a>	15/12/22	(1)	ciara sloan	Request For Service	Provide Salt Box	<p>Thank you for your enquiry. ?</p> <p>DfI Roads receives many requests for the provision of salt boxes, and the demand outstrips our capacity to provide them all and replenish them particularly in times of prolonged wintery conditions, when boxes need frequent filling.</p> <p>Sites qualify for detailed consideration if the gradient exceeds 5% and there is no reasonable alternative salted route available. Sites meeting this criteria are considered in more detail using a points system which takes into account various factors including topography, residential and commercial usage and community facilities (schools, hospitals etc).</p> <p>Due to the ongoing inclement weather, DfI Roads Lisburn &amp; Castlereagh Section Office have received a high number of requests for salt bins over the last number of days. Your request has been added to our list of assessments and you will receive a reply when the assessment has been completed.</p>	PIP	LISBURN/CAS TLEREAGH	15/12/22 11:07 pm	Standard - Completed Enquiries

PIP Comments: 87 Hillsborough rd / driveway is like a ice skating rink treacherous

Date/time inspection:	Inspector Name:	NFA Category:	NFA Comments:	Item Details:	Defect Reference:
17-Dec-2022	Sylvia Catney	Salt Box - Provide	?		



### Enquiries (By Road Section)

Photographs or Documents attached:

Yes

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned:	Internal Action Comments:	Status:
<a href="#">W231133357</a>	12/1/23 3:06 pm	[Redacted]	Public Enquiry	Pothole	?	?	PIP	[Redacted]	12/1/23 3:06 pm	[Redacted]	Standard - Completed Enquiries

**Bulk NFA Details:** defect has been recorded following an inspection and is being dealt with in line with current policy.

PIP Comments:	Date/time inspection:	Inspector Name:	NFA Category:	NFA Comments:	Item Details:	Defect Reference:
Pothole on left side of road just before junction when heading towards Carryduff	16-Jan-2023	[Redacted]	Defect (ad-hoc) Recorded on the RMCS	?marked for permanent repairs 16/1/23		

Photographs or Documents attached:

No

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned:	Internal Action Comments:	Status:
<a href="#">W231133918</a>	13/1/23 3:15 pm	(1) Sarah Knipe	Public Enquiry	Pothole	?	?	PIP	Jimmy Glover	13/1/23 3:15 pm	?	Standard - Completed Enquiries

**Bulk NFA Details:** This defect has been recorded following an inspection and is being dealt with in line with current policy.

PIP Comments:	Date/time inspection:	Inspector Name:	NFA Category:	NFA Comments:	Item Details:	Defect Reference:
0.5m long just before upper mealough road	16-Jan-2023	Jimmy Glover	Defect (ad-hoc) Recorded on the RMCS	?marked for permanent repairs 16/1/23		

Photographs or Documents attached:

No

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned:	Internal Action Comments:	Status:
<a href="#">W231157405</a>	28/3/23 4:19 pm	[Redacted]	Public Enquiry	Pothole	Ok	?	PIP	[Redacted]	28/3/23 4:19 pm	?	Standard - Completed Enquiries

**Bulk NFA Details:** Insufficient information provided to identify issue to carry out a full investigation and not able re-contact enquirer

PIP Comments:	Date/time inspection:	Inspector Name:	NFA Category:	NFA Comments:	Item Details:	Defect Reference:
Pothole with loose broken road surface in edge of road joint my driveway - going to ruin car alignment	5-Apr-2023	[Redacted]	Insufficient details to Investigate Issue	?		

Photographs or Documents attached:

No



### Enquiries (By Road Section)

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">E2302975</a>	11/8/23 10:04 am	(1) Matthew Campbell	Public Enquiry	Pothole	?	Comber Road	Sylvia.Catney	Jimmy Glover	11/8/23 10:04 am	can you check when next in zone----Harry-14/08/23	Standard - Completed Enquiries

**Bulk NFA Details:** Intervention not required as defect/ issue has been removed or no longer exists.

PIP Comments: ?	Date/time inspection:	Inspector Name:	NFA Category:	NFA Comments:	Item Details:	Defect Reference:
	23-Aug-2023	Jimmy Glover	Intervention not required as defect removed	?		

Photographs or Documents attached: Yes

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W241237999</a>	5/2/24 1:05 pm	(1) [Redacted]	Public Enquiry	Pothole	?	?	PIP	[Redacted]	5/2/24 1:05 pm	?	Standard - In Progress
		(2) [Redacted]									
		(3) [Redacted]									
		(4) [Redacted]									
<b>PIP Comments:</b> Significant pothole on the Hillsborough Rd leaving Carryduff (before it becomes Comber Rd). Cars and lorry's all moving into other lane to avoid it.					6-Feb-2024	[Redacted]				ASPHALT POTHOLE (CAPH)	<a href="#">D249008365</a>

Photographs or Documents attached: Yes

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W241243659</a>	20/2/24 10:32 pm	(1) Constable Greer	Public Enquiry	Pothole	Marked out for permanent repair	?	PIP	Jimmy Glover	20/2/24 10:32 pm	?	Standard - Completed Enquiries

**Bulk NFA Details:** This defect has been recorded following an inspection and is being dealt with in line with current policy.

PIP Comments:	Date/time inspection:	Inspector Name:	NFA Category:	NFA Comments:	Item Details:	Defect Reference:
POTHOLE WHICH IS AT LEAST 4 FT LONG AND 2 FT WIDE TRAVELLING TOWARDS HILLSBOROUGH	22-Feb-2024	Jimmy Glover	Defect (ad-hoc) Recorded on the RMCS	Marked out for permanent repair		

Photographs or Documents attached: No



### Enquiries (By Road Section)

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W241246624</a>	29/2/24 1:57 pm	(1) [REDACTED]	Public Enquiry	Pothole	Marked out for permanent repair	?	PIP	[REDACTED]	29/2/24 1:57 pm	?	Standard - Completed Enquiries
<b>Bulk NFA Details:</b>											
(2) [REDACTED] defect has been recorded following an inspection and is being dealt with in line with current policy.											
PIP Comments: Patch around a gully has broken up and created a manhole about 60mm deep. Could cause harm to unsuspecting cyclists and motorists. At 123 Hillsborough Road, Carryduff BT8 8HU					Date/time inspection:	Inspector Name:	NFA Category:	NFA Comments:	Item Details:	Defect Reference:	
					6-Mar-2024	[REDACTED]	Defect (ad-hoc) Recorded on the RMCS	Marked out for permanent repair			
Photographs or Documents attached:					Yes						

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W241246820</a>	1/3/24 8:57 am	(1) Jonathan Hobbs	Public Enquiry	Pothole	?	?	PIP	Jimmy Glover	1/3/24 8:57 am	[REDACTED] could you check this one asap please	Standard - Completed Enquiries
(2) lisa williamson											
(3) Emma Coffey											
(4) GRAEME LOWRY											
PIP Comments: Dangerous - really deep & large pothole that is highly likely to damage any vehicles that hit it at normal speed - left hand side of the lane, in the direction towards Carryduff, in front of the house. Please fix ASAP.					6-Mar-2024	Jimmy Glover			BITMAC POTHOLE (CBPH)	<a href="#">D249033175</a>	
Photographs or Documents attached:					No						



### Enquiries (By Road Section)

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W241247254</a>	3/3/24 3:38 pm	(1) [Redacted]	Public Enquiry	Other Surface Defect (E.G. Broken Flag / Kerb)	Marked out for permanent repair	?	PIP	[Redacted]	3/3/24 3:38 pm	[Redacted]	Standard - Completed Enquiries
<b>Bulk NFA Details:</b> This defect has been recorded following an inspection and is being dealt with in line with current policy.											
PIP Comments: ;Half a coke can in depth. 1 metre in length					Date/time inspection: 6-Mar-2024	Inspector Name: [Redacted]	NFA Category: Defect (ad-hoc) Recorded on the RMCS	NFA Comments: Marked out for permanent repair	Item Details:	Defect Reference:	
Photographs or Documents attached:					Yes						

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W241247872</a>	5/3/24 1:04 pm	(1) Dave Vincent	Public Enquiry	Pothole	Marked out for permanent repair	?	PIP	Jimmy Glover	5/3/24 1:04 pm	?	Standard - Completed Enquiries
<b>Bulk NFA Details:</b> This defect has been recorded following an inspection and is being dealt with in line with current policy.											
PIP Comments: Significant pothole and debris in road / on footpath. ;I encountered this defect early on Saturday morning and it resulted in a burst tyre and seriously damaged alloy.					Date/time inspection: 12-Mar-2024	Inspector Name: Jimmy Glover	NFA Category: Defect (ad-hoc) Recorded on the RMCS	NFA Comments: Marked out for permanent repair	Item Details:	Defect Reference:	
Photographs or Documents attached:					Yes						

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W241248030</a>	5/3/24 7:15 pm	(1) [Redacted]	Public Enquiry	Pothole	Marked out for permanent repair	?	PIP	[Redacted]	5/3/24 7:15 pm	?	Standard - Completed Enquiries
<b>Bulk NFA Details:</b> This defect has been recorded following an inspection and is being dealt with in line with current policy.											
PIP Comments: Large pothole outside blue house, debris beside it					Date/time inspection: 12-Mar-2024	Inspector Name: [Redacted]	NFA Category: Defect (ad-hoc) Recorded on the RMCS	NFA Comments: Marked out for permanent repair	Item Details:	Defect Reference:	
Photographs or Documents attached:					No						



### Enquiries (By Road Section)

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W241248107</a>	6/3/24 9:13 am	(1) [Redacted] (2) [Redacted]	Public Enquiry	Pothole	Temporary repair permanent repairs to be carried out later	?	PIP	Jimmy Glover	6/3/24 9:13 am	?	Standard - Completed Enquiries

**Bulk NFA Details:** defect has been recorded following an inspection and is being dealt with in line with current policy.

PIP Comments:	Date/time inspection:	Inspector Name:	NFA Category:	NFA Comments:	Item Details:	Defect Reference:
pothole, approx 50cm long by 30cm	22-Apr-2024	Jimmy Glover	Defect (ad-hoc) Recorded on the RMCS	Temporary repair permanent repairs to be carried out later		

Photographs or Documents attached: No

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W241259959</a>	15/4/24 10:11 am	(1) [Redacted]	Public Enquiry	Pothole	Marked out for permanent repair	?	PIP	[Redacted]	15/4/24 10:11 am	?	Standard - Completed Enquiries

**Bulk NFA Details:** This defect has been recorded following an inspection and is being dealt with in line with current policy.

PIP Comments:	Date/time inspection:	Inspector Name:	NFA Category:	NFA Comments:	Item Details:	Defect Reference:
Large pothole found. Very dangerous for motorcyclists and cyclists.	22-Apr-2024	[Redacted]	Defect (ad-hoc) Recorded on the RMCS	Marked out for permanent repair		

Photographs or Documents attached: No



### Enquiries (By Road Section)

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W241268006</a>	20/5/24 10:28 am	(1) George Campbell	Call Centre Public Enquiry	Blocked Gully On Road	<p>Thank you for bringing this to our attention-</p> <p>A job card has been raised to have this gully cleaned.</p> <p>We are aware of blocked gullies throughout the Lisburn and Castlereagh council area this has been caused by a lack of resources and manpower however we endeavour to clean all road gullies which are on a gully cleaning schedule once a year according to our current policy-these gullies will be cleaned as soon as resources become available.</p> <p>During heavy and prolong spells of rain in the Lisburn Castlereagh council area some rivers, streams and gullies can become overwhelmed with the capacity of rainwater, these areas will be inspected as soon as resources become available.</p>	?	PIP	Harry Armstrong	20/5/24 10:28 am	?	Standard - Completed Enquiries

Thank You

Date/time inspection:      Inspector Name:      NFA Category:      NFA Comments:      Item Details:      Defect Reference:



### Enquiries (By Road Section)

PIP Comments: There is blocked gully on the road. Road gully directly outside of house no.123 and 125. The rain water disturbed much. Need urgent attention.

20-May-2024

All Users

Defect inc within cyclical maintenance schedule

Thank you for bringing this to our attention- A job card has been raised to have this gully cleaned We are aware of blocked gullies throughout the Lisburn and Castlereagh council area this has been caused by a lack of resources and manpower however we e

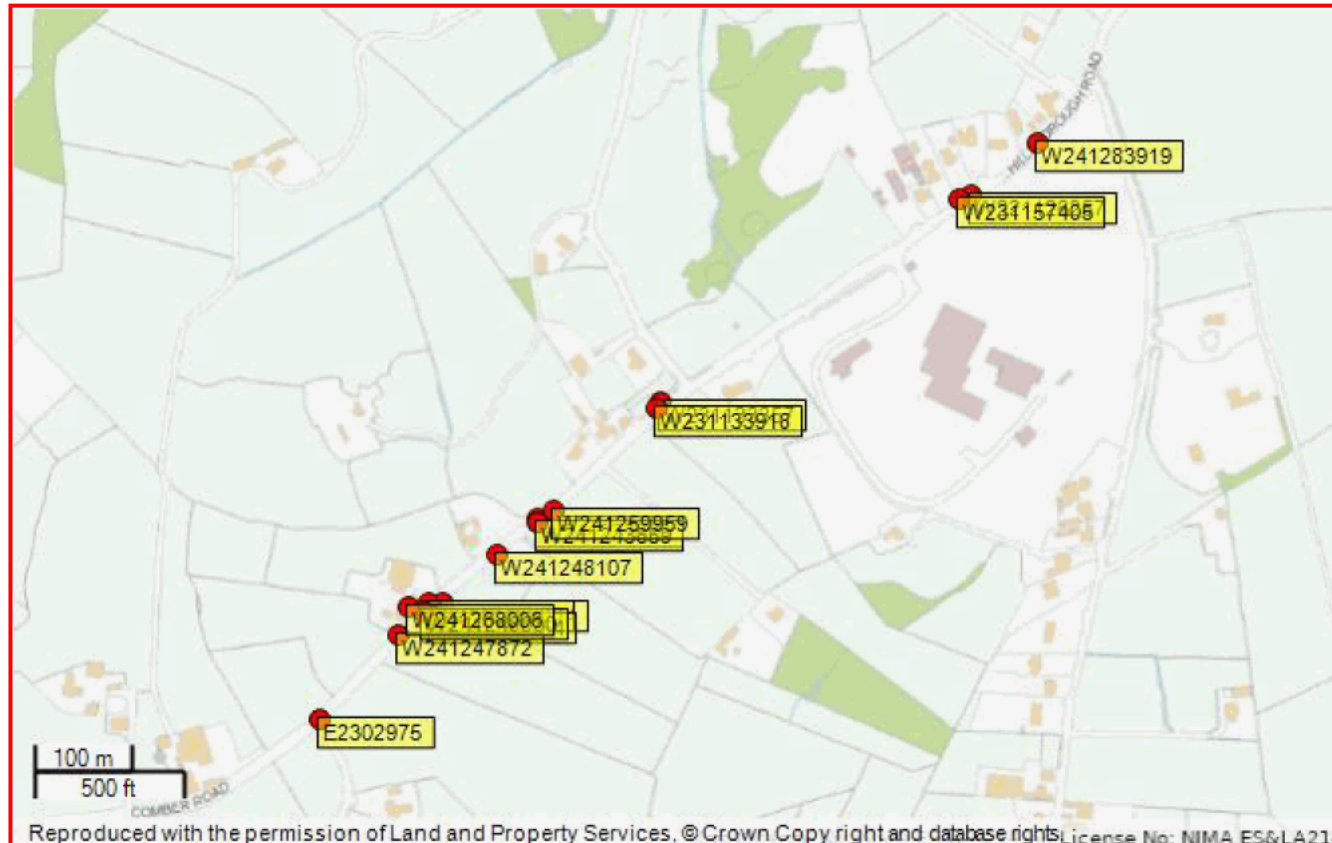
Photographs or Documents attached:

No



### Enquiries (By Road Section)

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned:	Internal Action Comments:	Status:
<a href="#">W241283919</a>	15/8/24 5:14 pm	(1) [REDACTED]	Call Centre Public Enquiry	Pothole	Not actionable under our current policy	?	PIP	[REDACTED]	15/8/24 5:14 pm	?	Standard - Completed Enquiries
<b>Bulk NFA Details:</b>											
		(2) [REDACTED]	his road fault does not meet our current policy regarding intervention levels. See our Limited Service policy <a href="https://www.infrastructure-ni.gov.uk/publications/road-maintenance-standards-safety-limited-service-20202021-dem-16020">https://www.infrastructure-ni.gov.uk/publications/road-maintenance-standards-safety-limited-service-20202021-dem-16020</a>								
<b>PIP Comments:</b> 4 FEET LONG AND 4 INCHES DEEP POTHOLE ON THE HILLSBOROUGH ROAD NEAR THE JUNCTION OF MOSS ROAD.				Date/time inspection:	Inspector Name:	NFA Category:	NFA Comments:	Item Details:	Defect Reference:		
				28-Aug-2024	[REDACTED]	Defect does not meet intervention levels	Not actionable under our current policy				
<b>Photographs or Documents attached:</b>			No								





### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	10 Jun 2024	<b>Inspect History ID &amp; Description:</b>	3110450 - 3 Monthly - WFE Safety Inspection of E5M-CASTLEREAGH / LISBURN	<b>Inspector Name:</b>	[REDACTED]
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

<b>Ref:</b> <a href="#">DCD249096619</a>	<b>Defect Type:</b> ROADS SERVICE REFERRAL	<b>Location Description:</b> Opposite entrance no 100	<b>Priority</b> R4 - next available programme	<b>Defect Dimensions:</b> Length (m): 0.00	Width (m): 0.00	Depth (mm): 0.00
<b>Comments:</b>	Cway patch amo					
<b>Defect Date:</b> 10-June-2024	<b>Defect Category:</b> PREVIOUSLY RECORDED NOT DONE (PRND)					

Photographs or Documents attached: No

<b>Ref:</b> <a href="#">DCD249096626</a>	<b>Defect Type:</b> ROADS SERVICE REFERRAL	<b>Location Description:</b> Opposite entrance no 91	<b>Priority</b> From Matrix	<b>Defect Dimensions:</b> Length (m):	Width (m):	Depth (mm):
<b>Comments:</b>	Cway patch amo					
<b>Defect Date:</b> 10-June-2024	<b>Defect Category:</b> COMPLETED DEFECT – NOT TO STANDARD					

Photographs or Documents attached: No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	10 Jun 2024	<b>Inspect History ID &amp; Description:</b>	3110450 - 3 Monthly - WFE Safety Inspection of E5M-CASTLEREAGH / LISBURN	<b>Inspector Name:</b>	[REDACTED]
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

**Ref:** [DCD249096638](#)  
**Defect Type:** DEFECT  
**Location Description:** Ent no 87-89  
**Priority:** R2 - 5 Working days  
**Defect Dimensions:** Length (m): 0.40 Width (m): 0.40 Depth (mm): 55.00  
**Comments:** Traffic control needed  
**Defect Date:** 10-June-2024  
**Defect Category:** ASPHALT POTHOLE (CAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D13443A	^ 100mm patch 14mm /20mm HRA 3-15 m2	7.50	SQ.M	L 5.00	W 1.50	D 0.00
D13443A	^ 100mm patch 14mm /20mm HRA 3-15 m2	11.90	SQ.M	L 7.00	W 1.70	D 0.00
Z01700A	EO all items for Priority 2 response	0.00	%	L 0.00	W 0.00	D 0.00
Z01700A	EO all items for Priority 2 response	0.00	%	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	10 Jun 2024	<b>Inspect History ID &amp; Description:</b>	3110450 - 3 Monthly - WFE Safety Inspection of E5M-CASTLEREAGH / LISBURN	<b>Inspector Name:</b>	[REDACTED]
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

<b>Ref:</b> <a href="#">DCD249096652</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> Lns entrance no 89	<b>Priority</b> R2 - 5 Working days	<b>Defect Dimensions:</b>		
				<b>Length (m):</b> 0.30	<b>Width (m):</b> 0.20	<b>Depth (mm):</b> 55.00

**Comments:** Traffic control needed

**Defect Date:** 10-June-2024  
**Defect Category:** ASPHALT POTHOLE (CAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D13442A	^ 100mm patch 14mm /20mm HRA 1-3 m2	1.68	SQ.M	L 1.40	W 1.20	D 0.00
Z01700A	EO all items for Priority 2 response	0.00	%	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No

**Stretch Comments:**



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	12 Mar 2024	<b>Inspect History ID &amp; Description:</b>	3108067 - 3 Monthly - WFE Safety Inspection of E5M-CASTLEREAGH / LISBURN	<b>Inspector Name:</b>	[REDACTED]
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

**Ref:** [DCD249037203](#)  
**Defect Type:** DEFECT  
**Location Description:** Opposite entrance no 100  
**Priority:** R2 - 5 Working days  
**Defect Dimensions:** Length (m): 0.60 Width (m): 0.40 Depth (mm): 55.00  
**Comments:** ?  
**Defect Date:** 12-March-2024  
**Defect Category:** BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23112A	^ 100mm bit. patch W/C & B/C 1-3 m2	2.97	SQ.M	L 2.70	W 1.10	D 0.00
Z01700A	EO all items for Priority 2 response	0.00	%	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	12 Mar 2024	<b>Inspect History ID &amp; Description:</b>	3108067 - 3 Monthly - WFE Safety Inspection of E5M-CASTLEREAGH / LISBURN	<b>Inspector Name:</b>	[REDACTED]
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

<b>Ref:</b> <a href="#">DCD249037213</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> Opposite entrance no 91	<b>Priority</b> R2 - 5 Working days	<b>Defect Dimensions:</b>		
				<b>Length (m):</b> 0.40	<b>Width (m):</b> 0.20	<b>Depth (mm):</b> 60.00

**Comments:** ?

<b>Defect Date:</b> 12-March-2024	<b>Defect Category:</b> BITMAC POTHOLE (CBPH)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23112A	^ 100mm bit. patch W/C & B/C 1-3 m2	1.35	SQ.M	L 1.50	W 0.90	D 0.00
Z01700A	EO all items for Priority 2 response	0.00	%	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No

<b>Ref:</b> <a href="#">DCD249037222</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> Lhs entrance no 83-85	<b>Priority</b> R2 - 5 Working days	<b>Defect Dimensions:</b>		
				<b>Length (m):</b> 0.30	<b>Width (m):</b> 0.30	<b>Depth (mm):</b> 55.00

**Comments:** ?

<b>Defect Date:</b> 12-March-2024	<b>Defect Category:</b> BITMAC POTHOLE (CBPH)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23113A	^ 100mm bit. patch W/C & B/C 3-15 m2	3.30	SQ.M	L 3.00	W 1.10	D 0.00

**Photographs or Documents attached:** No



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**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	12 Mar 2024	<b>Inspect History ID &amp; Description:</b>	3108067 - 3 Monthly - WFE Safety Inspection of E5M-CASTLEREAGH / LISBURN	<b>Inspector Name:</b>	[REDACTED]
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

<b>Ref:</b> <a href="#">DCD249037229</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> Opposite entrance no 83-85	<b>Priority</b> R2 - 5 Working days	<b>Defect Dimensions:</b>		
				<b>Length (m):</b> 0.40	<b>Width (m):</b> 0.40	<b>Depth (mm):</b> 51.00

**Comments:** Stop go needed

**Defect Date:** 12-March-2024  
**Defect Category:** ASPHALT CRACKED (CACR)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23111A	^ 100mm bit. patch W/C & B/C <1 m2	1.00	no	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No

<b>Ref:</b> <a href="#">DCD249037254</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> Rhs no 123	<b>Priority</b> R2 - 5 Working days	<b>Defect Dimensions:</b>		
				<b>Length (m):</b> 0.40	<b>Width (m):</b> 0.40	<b>Depth (mm):</b> 51.00

**Comments:** Amo

**Defect Date:** 12-March-2024  
**Defect Category:** BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23113A	^ 100mm bit. patch W/C & B/C 3-15 m2	6.40	SQ.M	L 4.00	W 1.60	D 0.00

**Photographs or Documents attached:** No

**Stretch Comments:**



### Defect Inspections (By Road Section) Report

**Selection Criteria:**

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	09 Jan 2024	<b>Inspect History ID &amp; Description:</b>	3106347 - 3 Monthly - WFE Safety Inspection of E5M-CASTLEREAGH / LISBURN	<b>Inspector Name:</b>	[REDACTED]
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

<b>Ref:</b> <a href="#">DCD248991951</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> Lhs no 100	<b>Priority:</b> R4 - next available programme	<b>Defect Dimensions:</b>	<b>Length (m):</b>	<b>Width (m):</b>	<b>Depth (mm):</b>
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**Comments:** Reset post and clean sign face

**Defect Date:** 09-January-2024  
**Defect Category:** TRAFFIC SIGN DEFECTIVE (TSDF)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
R13110A	^ Loosen and reset post	1.00	no	L 0.00	W 0.00	D 0.00
R64212A	^ Clean sign 0-1sq.m	1.00	no	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No

**Stretch Comments:**



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	11 Sep 2023	<b>Inspect History ID &amp; Description:</b>	3104895 - 3 Monthly - WFE Safety Inspection of E5M-CASTLEREAGH / LISBURN	<b>Inspector Name:</b>	[REDACTED]
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

**Ref:** [DCD238929673](#)  
**Defect Type:** DEFECT  
**Location Description:** 50m opposite rhs moss road  
**Priority:** R2 - 5 Working days  
**Defect Dimensions:** Length (m): 0.40 Width (m): 8.40 Depth (mm): 55.00  
**Comments:** Traffic control needed  
**Defect Date:** 11-September-2023  
**Defect Category:** ASPHALT POTHOLE (CAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D13441A	^ 100mm patch 14mm W/C & 20mm B/C HRA <1m2	1.00	no	L 0.00	W 0.00	D 0.00
Z01700A	EO all items for Priority 2 response	44.29	%	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No

**Stretch Comments:**



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	20 Jun 2023	<b>Inspect History ID &amp; Description:</b>	3103559 - 3 Monthly - WFE Safety Inspection of E5M-CASTLEREAGH / LISBURN	<b>Inspector Name:</b>	[REDACTED]
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

<b>Ref:</b> <a href="#">DCD23888892</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> No 123	<b>Priority</b> R2 - 5 Working days	<b>Defect Dimensions:</b>		
<b>Comments:</b>	?					
				<b>Length (m):</b>	<b>Width (m):</b>	<b>Depth (mm):</b>
				0.10	0.10	51.00

**Defect Date:**  
20-June-2023

**Defect Category:**  
ASPHALT CRACKED (CACR)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D13443A	^ 100mm patch 14mm /20mm HRA 3-15 m2	3.45	SQ.M	L 2.30	W 1.50	D 0.00
Z01700A	EO all items for Priority 2 response	165.95	%	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No

<b>Ref:</b> <a href="#">DCD23888895</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> No 123	<b>Priority</b> R4 - next available programme	<b>Defect Dimensions:</b>		
<b>Comments:</b>	?					
				<b>Length (m):</b>	<b>Width (m):</b>	<b>Depth (mm):</b>

**Defect Date:**  
20-June-2023

**Defect Category:**  
FOOTWAY GULLY BLOCKED (FGBL)

**Completion Comments:**  
Screen shot e-mailed to AS H Armstrong - 20/06/23

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
X15011A	^ Responsive machine gully emptying	1.00	no	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	20 Jun 2023	<b>Inspect History ID &amp; Description:</b>	3103559 - 3 Monthly - WFE Safety Inspection of E5M-CASTLEREAGH / LISBURN	<b>Inspector Name:</b>	[REDACTED]
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

<b>Ref:</b> <a href="#">DCD238889072</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> Ent no 87	<b>Priority</b> R2 - 5 Working days	<b>Defect Dimensions:</b> Length (m): 0.40	Width (m): 0.30	Depth (mm): 51.00
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**Comments:** ?

<b>Defect Date:</b> 20-June-2023	<b>Defect Category:</b> ASPHALT POTHOLE (CAPH)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23112A	^ 100mm bit. patch W/C & B/C 1-3 m2	2.55	SQ.M	L 1.70	W 1.50	D 0.00
Z01700A	EO all items for Priority 2 response	62.36	%	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No

<b>Ref:</b> <a href="#">DCD238889089</a>	<b>Defect Type:</b> ROADS SERVICE REFERRAL	<b>Location Description:</b> No 89	<b>Priority</b> R4 - next available programme	<b>Defect Dimensions:</b> Length (m):	Width (m):	Depth (mm):
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**Comments:** Blocking traffic signs

<b>Defect Date:</b> 20-June-2023	<b>Defect Category:</b> TREE HAZZARD (TRTP)
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**Photographs or Documents attached:** No

**Stretch Comments:**



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	28 Mar 2023	<b>Inspect History ID &amp; Description:</b>	3102022 - 3 Monthly - WFE Safety Inspection of E5M-CASTLEREAGH / LISBURN	<b>Inspector Name:</b>	[REDACTED]
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

<b>Ref:</b> <a href="#">DCD238833008</a>	<b>Defect Type:</b> ROADS SERVICE REFERRAL	<b>Location Description:</b> No 123	<b>Priority:</b> R4 - next available programme	<b>Defect Dimensions:</b> Length (m): 0.00    Width (m): 0.00    Depth (mm): 0.00
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**Comments:** Marked out for repair cway patch can you check

<b>Defect Date:</b> 28-March-2023	<b>Defect Category:</b> PREVIOUSLY RECORDED NOT DONE (PRND)
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**Photographs or Documents attached:** No

**Stretch Comments:**



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
 From: 31/08/2022  
 Until Less Than: 31/08/2024

**Section:**  
 7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	16 Jan 2023	<b>Inspect History ID &amp; Description:</b>	3096505 - 3 Monthly - Safety Inspection of E5M-CASTLEREAGH / LISBURN 19/12/22	<b>Inspector Name:</b>	[REDACTED]
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

**Ref:** [DCD238775338](#)  
**Defect Type:** DEFECT  
**Location Description:** Ent No 87 traffic control needed  
**Priority:** R2 - 5 Working days  
**Defect Dimensions:** Length (m): 0.30 Width (m): 0.30 Depth (mm): 60.00  
**Comments:**  
**Defect Date:** 16-January-2023  
**Defect Category:** ASPHALT POTHOLE (CAPH)  
**Completion Comments:** Dup of DCD238775341

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D13441A	^ 100mm patch 14mm W/C & 20mm B/C HRA <1m2	0.00	no	L 0.00 W 0.00 D 0.00

**Photographs or Documents attached:** No

**Ref:** [DCD238775341](#)  
**Defect Type:** DEFECT  
**Location Description:** Ent no 87 traffic control needed  
**Priority:** R2 - 5 Working days  
**Defect Dimensions:** Length (m): 0.30 Width (m): 0.30 Depth (mm): 60.00  
**Comments:**  
**Defect Date:** 16-January-2023  
**Defect Category:** ASPHALT POTHOLE (CAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D13441A	^ 100mm patch 14mm W/C & 20mm B/C HRA <1m2	1.00	no	L 0.00 W 0.00 D 0.00
Z01700A	EO all items for Priority 2 response	50.59	%	L 0.00 W 0.00 D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	16 Jan 2023	<b>Inspect History ID &amp; Description:</b>	3096505 - 3 Monthly - Safety Inspection of E5M-CASTLEREAGH / LISBURN 19/12/22	<b>Inspector Name:</b>	[REDACTED]
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

**Ref:** [DCD238775342](#)  
**Defect Type:** DEFECT  
**Location Description:** Ent no 85 traffic control needed  
**Priority:** R2 - 5 Working days  
**Defect Dimensions:** Length (m): 0.40 Width (m): 0.40 Depth (mm): 55.00  
**Comments:**  
**Defect Date:** 16-January-2023  
**Defect Category:** ASPHALT POTHOLE (CAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D13442A	^ 100mm patch 14mm /20mm HRA 1-3 m2	2.50	SQ.M	L 2.50	W 1.00	D 0.00
Z01700A	EO all items for Priority 2 response	122.52	%	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	16 Jan 2023	<b>Inspect History ID &amp; Description:</b>	3096505 - 3 Monthly - Safety Inspection of E5M-CASTLEREAGH / LISBURN 19/12/22	<b>Inspector Name:</b>	[REDACTED]
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

<b>Ref:</b> <a href="#">DCD238775557</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b>	<b>Priority</b> R2 - 5 Working days	<b>Defect Dimensions:</b>		
				<b>Length (m):</b> 0.90	<b>Width (m):</b> 0.30	<b>Depth (mm):</b> 60.00

**Comments:** Opp lhs  
no 100 at field gate

**Defect Date:**  
16-January-2023

**Defect Category:**  
ASPHALT POTHOLE (CAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D13442A	^ 100mm patch 14mm /20mm HRA 1-3 m2	2.10	SQ.M	L 3.50	W 0.60	D 0.00
Z01700A	EO all items for Priority 2 response	102.92	%	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	16 Jan 2023	<b>Inspect History ID &amp; Description:</b>	3096505 - 3 Monthly - Safety Inspection of E5M-CASTLEREAGH / LISBURN 19/12/22	<b>Inspector Name:</b>	[REDACTED]
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

**Ref:** [DCD238775564](#)  
**Defect Type:** DEFECT  
**Location Description:** Rhs no 103 before upper mealough Road traffic control needed  
**Priority:** R2 - 5 Working days  
**Defect Dimensions:** Length (m): 1.20 Width (m): 0.40 Depth (mm): 55.00  
**Comments:**  
**Defect Date:** 16-January-2023  
**Defect Category:** ASPHALT POTHOLE (CAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D13443A	^ 100mm patch 14mm /20mm HRA 3-15 m2	3.22	SQ.M	L 2.30	W 1.40	D 0.00
Z01700A	EO all items for Priority 2 response	152.71	%	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No

**Stretch Comments:**



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**

From: 31/08/2022

Until Less Than: 31/08/2024

**Section:**

7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	17 Oct 2022	<b>Inspect History ID &amp; Description:</b>	3095111 - 3 Monthly - Safety Inspection of E5M-CASTLEREAGH / LISBURN	<b>Inspector Name:</b>	[REDACTED]
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic
<b>Comments:</b>					

**No Defects Found During Inspection**

Photographs or Documents attached:

Stretch Comments: ?



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**

From: 31/08/2022

Until Less Than: 31/08/2024

**Section:**

7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	11 Oct 2022	<b>Inspect History ID &amp; Description:</b>	3093770 - 3 Monthly - Safety Inspection of E5M-CASTLEREAGH / LISBURN	<b>Inspector Name:</b>	[REDACTED]
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic
<b>Comments:</b>					

**No Defects Found During Inspection**

Photographs or Documents attached:

Stretch Comments: ?



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	<b>Inspect History ID &amp; Description:</b>	3083233 - Adhoc of East Adhoc 02/09/20	<b>Inspector Name:</b>
<b>Class:</b> B Class	<b>Environment:</b> RURAL	<b>Traffic Level:</b> Medium Traffic	

**Type:** Ad Hoc Defect

<b>Ref:</b> <a href="#">DCD44-3083233-1</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> rhs no 118 opp no 119	<b>Priority</b> R2 - 5 Working days	<b>Defect Dimensions:</b>		
				<b>Length (m):</b> 0.60	<b>Width (m):</b> 0.30	<b>Depth (mm):</b> 100.00

**Comments:**

<b>Defect Date:</b> 28-September-2022	<b>Defect Category:</b> ASPHALT POTHOLE (CAPH)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
Z01700A	EO all items for Priority 2 response	105.41	%	L 0.00	W 0.00	D 0.00
D13442A	^ 100mm patch 14mm /20mm HRA 1-3 m2	1.95	SQ.M	L 1.50	W 1.30	D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	<b>Inspect History ID &amp; Description:</b>	3083233 - Adhoc of East Adhoc 02/09/20	<b>Inspector Name:</b>
<b>Class:</b> B Class	<b>Environment:</b> RURAL	<b>Traffic Level:</b> Medium Traffic	

**Type:** Ad Hoc Defect

<b>Ref:</b> <a href="#">DCD44-3083233-2</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> 25m lhs no 118 at tp	<b>Priority:</b> R2 - 5 Working days	<b>Defect Dimensions:</b>		
				<b>Length (m):</b> 0.50	<b>Width (m):</b> 0.50	<b>Depth (mm):</b> 100.00

**Comments:**

<b>Defect Date:</b> 28-September-2022	<b>Defect Category:</b> ASPHALT POTHOLE (CAPH)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D13442A	^ 100mm patch 14mm /20mm HRA 1-3 m2	2.08	SQ.M	L 1.60	W 1.30	D 0.00
Z01700A	EO all items for Priority 2 response	112.44	%	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	<b>Inspect History ID &amp; Description:</b>	3083233 - Adhoc of East Adhoc 02/09/20	<b>Inspector Name:</b>
<b>Class:</b> B Class	<b>Environment:</b> RURAL	<b>Traffic Level:</b> Medium Traffic	

**Type:** Ad Hoc Defect

<b>Ref:</b> <a href="#">DCD44-3083233-3</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> 75m lhs no 100 at gully	<b>Priority:</b> R2 - 5 Working days	<b>Defect Dimensions:</b>		
				<b>Length (m):</b> 0.40	<b>Width (m):</b> 0.40	<b>Depth (mm):</b> 100.00

**Comments:**

<b>Defect Date:</b> 28-September-2022	<b>Defect Category:</b> ASPHALT POTHOLE (CAPH)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D13442A	^ 100mm patch 14mm /20mm HRA 1-3 m2	2.25	SQ.M	L 1.80	W 1.25	D 0.00
Z01700A	EO all items for Priority 2 response	121.63	%	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	<b>Inspect History ID &amp; Description:</b>	3106772 - 1 Monthly - WFE Safety Inspection of E3H-CASTLEREAGH / LISBURN	<b>Inspector Name:</b>
<b>Class:</b> B Class	<b>Environment:</b> RURAL	<b>Traffic Level:</b> Medium Traffic	

**Type:** Ad Hoc Defect

**Ref:** [DCD238975345](#)      **Defect Type:** DEFECT      **Location Description:** Jct upp mealough rd      **Priority:** R2 - 5 Working days      **Defect Dimensions:** Length (m): 2.10      Width (m): 0.20      Depth (mm): 55.00

**Comments:** ?

**Defect Date:** 30-November-2023      **Defect Category:** BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23112A	^ 100mm bit. patch W/C & B/C 1-3 m2	1.92	SQ.M	L 3.20	W 0.60	D 0.00

**Photographs or Documents attached:** No

<b>Type:</b> Ad Hoc Defect	<b>Ref:</b> <a href="#">DCD238975347</a>	<b>Defect Type:</b> THIRD PARTY REFERRAL	<b>Location Description:</b> Jct upp mealough rd	<b>Priority:</b> R4 - next available programme	<b>Defect Dimensions:</b> Length (m):	<b>Width (m):</b>	<b>Depth (mm):</b>
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**Comments:** Fh niw cw fh rocking cw bu

**Defect Date:** 30-November-2023      **Defect Category:** UTILITY VALVE COVER DEFECTIVE (UVDF)

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	<b>Ad Hoc Defect - See</b>	<b>Inspect History ID &amp; Description:</b>	<b>Ad Hoc Defect - No Inspection ID</b>	<b>Inspector Name:</b>
<b>Class: B Class</b>	<b>Environment: RURAL</b>	<b>Traffic Level: Medium Traffic</b>		

<b>Ref:</b> <a href="#">D238792618</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> 123 HILLSBOROUGH ROAD - CARRYDUFF	<b>Priority:</b> R2 - 5 Working days	<b>Defect Dimensions:</b> <b>Length (m): 0.70</b>	<b>Width (m): 0.60</b>	<b>Depth (mm): 55.00</b>
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(5 METRES RHS DOOR)

LOW GULLY AND POTHOLE

**Comments:** 55MM DEEP LOW ROAD GULLY IN WHEEL TRACK & POTHOLE

PLEASE EXCAVATE GULLY AND SURROUNDING BITMAC AS PER WHITE PAINT MARKS ON GROUND TO A DEPTH OF 100MM

REINSTATE NEW ROAD GULLY LEVEL WITH EXISTING CARRIAGEWAY AND REINSTATE SURROUNDING BITMAC PATCH ALSO LEVEL WITH EXISTING CARRIAGEWAY

PLEASE TEXT 07760403042 WHEN COMPLETE - THX - KEVI

**Defect Date:**  
07-February-2023

**Defect Category:**  
GULLY LID LOW  
(CGLO)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
U12161A	^ Reset c/way gully top 0-150mm	1.00	no	L 0.00	W 0.00	D 0.00
U27002A	^ Gully top C/O 370mm C250	1.00	no	L 0.00	W 0.00	D 0.00
D23112A	^ 100mm bit. patch W/C & B/C 1-3 m2	2.16	SQ.M	L 1.80	W 1.20	D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	<b>Ad Hoc Defect - See</b>	<b>Inspect History ID &amp; Description:</b>	<b>Ad Hoc Defect - No Inspection ID</b>	<b>Inspector Name:</b>
<b>Class:</b> B Class	<b>Environment:</b> RURAL	<b>Traffic Level:</b> Medium Traffic		

<b>Ref:</b> <a href="#">DCD238832839</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> Opp no 119	<b>Priority</b> R2 - 5 Working days	<b>Defect Dimensions:</b>		
				<b>Length (m):</b> 0.70	<b>Width (m):</b> 0.30	<b>Depth (mm):</b> 60.00

**Comments:** ?

<b>Defect Date:</b> 28-March-2023	<b>Defect Category:</b> ASPHALT POTHOLE (CAPH)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D13442A	^ 100mm patch 14mm /20mm HRA 1-3 m2	1.30	SQ.M	L 1.30	W 1.00	D 0.00
D13441A	^ 100mm patch 14mm W/C & 20mm B/C HRA <1m2	1.00	no	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:** From: 31/08/2022 Until Less Than: 31/08/2024  
**Section:** 7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	<b>Ad Hoc Defect - See</b>	<b>Inspect History ID &amp; Description:</b>	<b>Ad Hoc Defect - No Inspection ID</b>	<b>Inspector Name:</b>
<b>Class:</b> B Class	<b>Environment:</b> RURAL	<b>Traffic Level:</b> Medium Traffic		

**Ref:** [D249008365](#)  
**Defect Type:** DEFECT  
**Location Description:** Lhs no 118  
**Priority:** R2 - 5 Working days  
**Defect Dimensions:** Length (m): 1.00 Width (m): 0.60 Depth (mm): 51.00  
**Comments:** Lhs no 118  
**Defect Date:** 06-February-2024  
**Defect Category:** ASPHALT POTHOLE (CAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D13443A	^ 100mm patch 14mm /20mm HRA 3-15 m2	4.00	SQ.M	L 2.50	W 1.60	D 0.00
D13442A	^ 100mm patch 14mm /20mm HRA 1-3 m2	1.08	SQ.M	L 1.20	W 0.90	D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 31/08/2022  
Until Less Than: 31/08/2024

**Section:**  
7065B0178\_05 HILLSBOROUGH RD3: MOSS RD U166 TO DRUMVIEW RD U167

<b>Commencement date of Inspection:</b>	<b>Ad Hoc Defect - See</b>	<b>Inspect History ID &amp; Description:</b>	<b>Ad Hoc Defect - No Inspection ID</b>	<b>Inspector Name:</b>
<b>Class:</b> B Class	<b>Environment:</b> RURAL	<b>Traffic Level:</b> Medium Traffic		

<b>Ref:</b> <a href="#">D249033175</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> ?	<b>Priority</b> R2 - 5 Working days	<b>Defect Dimensions:</b>		
				<b>Length (m):</b> 1.40	<b>Width (m):</b> 0.70	<b>Depth (mm):</b> 70.00

**Comments:** No 125

**Defect Date:** 06-March-2024  
**Defect Category:** BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D23112A	^ 100mm bit. patch W/C & B/C 1-3 m2	3.50	SQ.M	L 2.50	W 1.40	D 0.00
Z01700A	EO all items for Priority 2 response	0.00	%	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No

