



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:

From: 09/04/2020

Until Less Than: 09/04/2022

Section:

7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	05 Apr 2022	Inspect History ID & Description:	3092488 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic
Comments:					

No Defects Found During Inspection

Photographs or Documents attached:



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
 From: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	03 Mar 2022	Inspect History ID & Description:	3091901 - Full Sector - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: [DCD118-3091901-1](#)

Defect Type: ROADS SERVICE REFERRAL
Location Description: APPROX 100 PAST CAPPAGH GREEN TOWARDS COLERAINE
Priority: Not Applicable
Defect Dimensions: Length (m): Width (m): Depth (mm):

Comments: F/W ASPHALT WEARING COURSE NOT DONE YET

Defect Date: 03-March-2022
Defect Category: STRETCH COMMENTS
Completion Comments: noted

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
M09999A	^ FW / CT PATCH	1.00	no	L 0.00	W 0.00	D 0.00
Z17771A	TTM on Trunk and A Class Rds - Hire and Maintenance of TM Equipment on Work Zone <= 500m	0.00	day	L 0.00	W 0.00	D 0.00
Z19731A	TTM on Trunk and A Class Rds - Design, Set Out, Install & Remove of TM on Works Zone =< 500m	0.00	item	L 0.00	W 0.00	D 0.00
Z19760A	TTM on Trunk and A Class Rds - Design, Set Out , Install & Remove of Approach Zone and End Zone	0.00	item	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
 From: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	02 Feb 2022	Inspect History ID & Description:	3091583 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: DCD118-3091583-2	Defect Type: THIRD PARTY REFERRAL	Location Description: OPP AND PAST LARKHILL	Priority: R4 - next available programme	Defect Dimensions: Length (m): 1.00	Width (m): 1.00	Depth (mm): 1.00
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Comments: TEMP REINSTATEMENT NEEDS DONE PERMANENT IN ASPHALT

Defect Date: 02-February-2022	Defect Category: SERVICE REINSTATEMENT DEFECTIVE (SRDF)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
M09999A	^ FW / CT PATCH	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: 09/04/2020

Until Less Than: 09/04/2022

Section:

7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	08 Jan 2022	Inspect History ID & Description:	3090993 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic
Comments:					

No Defects Found During Inspection

Photographs or Documents attached:



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:

From: 09/04/2020

Until Less Than: 09/04/2022

Section:

7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	08 Dec 2021	Inspect History ID & Description:	3090578 - 1 and 3 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic
Comments:					

No Defects Found During Inspection

Photographs or Documents attached:



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:

From: 09/04/2020

Until Less Than: 09/04/2022

Section:

7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	02 Nov 2021	Inspect History ID & Description:	3089981 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic
Comments:					

No Defects Found During Inspection

Photographs or Documents attached:



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
 From: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	05 Oct 2021	Inspect History ID & Description:	3089508 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: [DCD118-3089508-2](#)
Defect Type: DEFECT
Location Description: JUST PAST JCT AGHERTON AVE
Priority: R2 - 5 Working days
Defect Dimensions:
 Length (m): 0.20 Width (m): 0.07 Depth (mm): 40.00

Comments: AT CROSSING POINT
Defect Date: 05-October-2021
Defect Category: ASPHALT POTHOLE (CAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
M60130A	^ Repair kerb with rapid cement mortar	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Ref: [DCD118-3089508-3](#)
Defect Type: ROADS SERVICE REFERRAL
Location Description: ALL COLERAINE RD
Priority: R4 - next available programme
Defect Dimensions:
 Length (m): Width (m): Depth (mm):

Comments: [REDACTED] REFERRAL, ALL CYCLE LANE MARKINGS NOT REFRESHED YET

Defect Date: 05-October-2021
Defect Category: PREVIOUSLY RECORDED NOT DONE (PRND)

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

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:

From: 09/04/2020

Until Less Than: 09/04/2022

Section:

7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	08 Sep 2021	Inspect History ID & Description:	3089049 - Full Sector - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic
Comments:					

No Defects Found During Inspection

Photographs or Documents attached:



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:

From: 09/04/2020

Until Less Than: 09/04/2022

Section:

7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	05 Aug 2021	Inspect History ID & Description:	3088510 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic
Comments:					

No Defects Found During Inspection

Photographs or Documents attached:



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:

From: 09/04/2020

Until Less Than: 09/04/2022

Section:

7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	05 Jul 2021	Inspect History ID & Description:	3088052 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic
Comments:					

No Defects Found During Inspection

Photographs or Documents attached:

**Defect Inspections (By Road Section) Report**Selection Criteria:**Dates:**

From: 09/04/2020

Until Less Than: 09/04/2022

Section:

7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	10 Jun 2021	Inspect History ID & Description:	3087593 - 1 and 3 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: DCD118-3087593-3	Defect Type: DEFECT	Location Description: OPP FLOWERFIELD ARTS CENTRE ENTRANCE NEAR S/L 45	Priority R4 - next available programme	Defect Dimensions: Length (m):	Width (m):	Depth (mm):
Comments:	FACE BACK HEDGE TO LET PEDESTRIANS HAVE MORE CLEARANCE					
Defect Date: 10-June-2021	Defect Category: VERGE HEDGE OVERGROWN (VHOG)					

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
G41102A	^ Cut hedge using hook and slasher >10m	14.00	LIN.M	L 14.00	W 0.00	D 0.00

Photographs or Documents attached: No

Ref: DCD118-3087593-4	Defect Type: DEFECT	Location Description: AT HSE 155 OPP S/L 37	Priority R2 - 5 Working days	Defect Dimensions: Length (m): 0.11 Width (m): 0.06 Depth (mm): 40.00	Width (m): 0.06 Depth (mm): 40.00
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Comments:

Defect Date:
10-June-2021

Defect Category:
KERB CHIPPED
GREATER THAN 50mm
WIDE (FKCG)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
M60130A	^ Repair kerb with rapid cement mortar	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: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	10 Jun 2021	Inspect History ID & Description:	3087593 - 1 and 3 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: [DCD118-3087593-5](#) **Defect Type:** DEFECT **Location Description:** AT EXIT TEXACO PETROL STATION **Priority:** R2 - 5 Working days

Defect Dimensions:
 Length (m): 0.20 Width (m): 0.15 Depth (mm): 40.00
 Length (m): 0.20 Width (m): 0.15 Depth (mm): 40.00

Comments:

Defect Date: 10-June-2021 **Defect Category:** ASPHALT POTHOLE (FAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D24022A	^ 70mm bit. patch w/c 1-3 m2	2.40	SQ.M	L 2.00	W 1.20	D 0.00

Photographs or Documents attached: No

Ref: [DCD118-3087593-6](#) **Defect Type:** DEFECT **Location Description:** AT HSE 130 AT SIDE OF GULLY **Priority:** R2 - 5 Working days

Defect Dimensions:
 Length (m): 0.30 Width (m): 0.12 Depth (mm): 40.00
 Length (m): 0.30 Width (m): 0.12 Depth (mm): 40.00

Comments:

Defect Date: 10-June-2021 **Defect Category:** ASPHALT POTHOLE (CAPH)

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

Photographs or Documents attached: No

**Defect Inspections (By Road Section) Report**Selection Criteria:

Dates:
 From: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	10 Jun 2021	Inspect History ID & Description:	3087593 - 1 and 3 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref:
[DCD118-3087593-7](#)

Defect Type:
 DEFECT

Location Description:
 AT HSE 120 NEAR S/L 31

Priority:
 R2 - 5 Working days

Defect Dimensions:
 Length (m): 3.40 Width (m): 0.02 Depth (mm): 30.00
 Length (m): 3.40 Width (m): 0.02 Depth (mm): 30.00

Comments:
 RUB UP GAP AROUND BT COVER

Defect Date:
 10-June-2021

Defect Category:
 CONCRETE DEFECTIVE (FCDF)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
M35160A	^ Rake & repoint MH	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Ref:
[DCD118-3087593-8](#)

Defect Type:
 DEFECT

Location Description:
 NEAR BURNSIDE R/ABOUT TOWARDS COLERAINE DIRECTION

Priority:
 R4 - next available programme

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

Comments:
 RENEW "SLOW" MARKINGS

Defect Date:
 10-June-2021

Defect Category:
 ROAD MARKINGS FADED (CYFD)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
K33741A	^ 2800mm letters	4.00	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: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	06 May 2021	Inspect History ID & Description:	3087040 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: [DCD118-3087040-1](#)

Defect Type: DEFECT

Location Description: NEAR HSE 191 NEAR S/L 71

Priority: R2 - 5 Working days

Defect Dimensions:
 Length (m): 0.50 Width (m): 0.13 Depth (mm): 45.00

Comments: REPLACE DISPLACED KERB

Defect Date: 06-May-2021

Defect Category: FOOTPATH KERB LOW (FKLO)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
M64111A	^ Lift & relay kerbs >12m rad, 0-5m	0.50	LIN.M	L 0.50 W 0.00 D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
 From: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	13 Apr 2021	Inspect History ID & Description:	3086575 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: DCD118-3086575-1	Defect Type: DEFECT	Location Description: NEAR HSE 153 OPP LARKHILL	Priority R2 - 5 Working days	Defect Dimensions:		
				Length (m): 0.13	Width (m): 0.05	Depth (mm): 40.00

Comments:

Defect Date: 13-April-2021

Defect Category: KERB CHIPPED GREATER THAN 50mm WIDE (FKCG)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
M60130A	^ Repair kerb with rapid cement mortar	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No

Ref: DCD118-3086575-2	Defect Type: THIRD PARTY REFERRAL	Location Description: AT HSE 165	Priority R4 - next available programme	Defect Dimensions:		
				Length (m): 1.20	Width (m): 1.20	Depth (mm): 1.00

Comments: NI WATER REINSTATEMENT NEEDS ASPHALTED

Defect Date: 13-April-2021

Defect Category: SERVICE REINSTATEMENT DEFECTIVE (SRDF)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
M09999A	^ FW / CT PATCH	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: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	13 Apr 2021	Inspect History ID & Description:	3086575 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: DCD118-3086575-3	Defect Type: DEFECT	Location Description: AT AND OPP HSE 167 NEAR TEXACO PETROL STATION	Priority: R2 - 5 Working days	Defect Dimensions:		
				Length (m):	Width (m):	Depth (mm):
				0.40	0.40	40.00

Comments:

Defect Date: 13-April-2021	Defect Category: ASPHALT POTHOLE (CAPH)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D71021A	^ Velocity patch 0-1m2	2.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
 From: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	04 Mar 2021	Inspect History ID & Description:	3085986 - Full Sector - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: [DCD118-3085986-2](#)
Defect Type: DEFECT
Location Description: AT ENTRANCE PORTSTEWART CEMETERY
Priority: R2 - 5 Working days
Defect Dimensions: Length (m): 0.90 Width (m): 0.70 Depth (mm): 40.00

Comments:

Defect Date: 04-March-2021
Defect Category: ASPHALT POTHOLE (CAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D71022A	^ Velocity patch 1-3 m2	1.69	SQ.M	L 1.30 W 1.30 D 0.00

Photographs or Documents attached: No

Ref: [DCD118-3085986-4](#)
Defect Type: DEFECT
Location Description: NEAR AGHERTON AVE OPP S/L 2
Priority: R2 - 5 Working days
Defect Dimensions: Length (m): 0.20 Width (m): 0.10 Depth (mm): 40.00

Comments:

Defect Date: 04-March-2021
Defect Category: ASPHALT POTHOLE (CAPH)

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

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
 From: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	04 Mar 2021	Inspect History ID & Description:	3085986 - Full Sector - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: [DCD118-3085986-5](#)

Defect Type: ROADS SERVICE REFERRAL

Location Description: BETWEEN LARKHILL AND BURNSIDE R/ABOUT

Priority: Not Applicable

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

Comments: C/WAY CLOSED FOR WORKS, CRANE OPERATING, DIVERSION IN PLACE

Defect Date: 04-March-2021

Defect Category: STRETCH COMMENTS

Completion Comments: noted

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
R09999A	^ SG / TB / TS	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: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	02 Feb 2021	Inspect History ID & Description:	3085532 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: DCD118-3085532-1	Defect Type: ROADS SERVICE REFERRAL	Location Description: FULL STRETCH	Priority: Not Applicable	Defect Dimensions:			
				Length (m):	Width (m):	Depth (mm):	

Comments: BT CONTRACTORS WORKING

Defect Date: 02-February-2021	Defect Category: STRETCH COMMENTS	Completion Comments: noted
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
M09999A	^ FW / CT PATCH	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: 09/04/2020

Until Less Than: 09/04/2022

Section:

7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	05 Jan 2021	Inspect History ID & Description:	3085129 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic
Comments:					

No Defects Found During Inspection

Photographs or Documents attached:



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates: From: 09/04/2020 Until Less Than: 09/04/2022
Section: 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	09 Dec 2020	Inspect History ID & Description:	3084704 - 1 and 3 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: [DCD118-3084704-1](#)
Defect Type: DEFECT
Location Description: AT ENT TESCOS OPP GRAVEYARD
Priority: R2 - 5 Working days
Defect Dimensions: Length (m): 0.90 Width (m): 0.40 Depth (mm): 42.00
Comments:
Defect Date: 09-December-2020
Defect Category: ASPHALT POTHOLE (CAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D71022A	^ Velocity patch 1-3 m2	1.60	SQ.M	L 1.60	W 1.00	D 0.00
D71022A	^ Velocity patch 1-3 m2	1.60	SQ.M	L 2.00	W 0.80	D 0.00
D71021A	^ Velocity patch 0-1m2	1.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:

From: 09/04/2020

Until Less Than: 09/04/2022

Section:

7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	03 Nov 2020	Inspect History ID & Description:	3084149 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic
Comments:					

No Defects Found During Inspection

Photographs or Documents attached:



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
 From: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	06 Oct 2020	Inspect History ID & Description:	3083690 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: DCD118-3083690-5	Defect Type: ROADS SERVICE REFERRAL	Location Description: NEAR JCTS MILL RD AND AGHERTON RD	Priority: Not Applicable	Defect Dimensions:			
				Length (m):	Width (m):	Depth (mm):	

Comments: FOR REFERENCE, DIGITAL INFORMATION LIGHTING SIGNS IN PLACE ON FWAYS

Defect Date: 06-October-2020	Defect Category: STRETCH COMMENTS	Completion Comments: noted
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
M09999A	^ FW / CT PATCH	2.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
 From: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	09 Sep 2020	Inspect History ID & Description:	3083191 - Full Sector - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: [DCD118-3083191-4](#)

Defect Type: DEFECT

Location Description: AT JCT ADAM CLARKE GDNS

Priority: R4 - next available programme

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

Comments:

Defect Date: 09-September-2020

Defect Category: BITMAC CRAZED (CBCZ)

Completion Comments: This data record has been archived as it exceeds one year old and is not included on a works order'

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D71022A	^ Velocity patch 1-3 m2	1.70	SQ.M	L 1.70	W 1.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
 From: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	04 Aug 2020	Inspect History ID & Description:	3082690 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: DCD118-3082690-1	Defect Type: ROADS SERVICE REFERRAL	Location Description: OPP CAPPAGHMORE SQUARE	Priority: Not Applicable	Defect Dimensions:	
				Length (m):	Width (m):
					Depth (mm):

Comments: WEARING COURSE NOT DONE YET AT F/W

Defect Date: 04-August-2020	Defect Category: STRETCH COMMENTS	Completion Comments: noted
---------------------------------------	---	--------------------------------------

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
M09999A	^ FW / CT PATCH	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: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	06 Jul 2020	Inspect History ID & Description:	3082266 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: [DCD118-3082266-2](#) **Defect Type:** ROADS SERVICE REFERRAL **Location Description:** AGHERTON LANE TO ADAM CLARKE GDNS **Priority:** Not Applicable **Defect Dimensions:** Length (m): Width (m): Depth (mm):

Comments: ROAD CLOSED FOR RESURFACING WORK

Defect Date: 06-July-2020 **Defect Category:** STRETCH COMMENTS **Completion Comments:** noted

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

Photographs or Documents attached: No

Ref: [DCD118-3082266-3](#) **Defect Type:** DEFECT **Location Description:** OPP MAXOL PETROL STATION **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.14 Width (m): 0.10 Depth (mm): 45.00

Comments:

Defect Date: 06-July-2020 **Defect Category:** ASPHALT POTHOLE (CAPH)

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

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
 From: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	06 Jul 2020	Inspect History ID & Description:	3082266 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: [DCD118-3082266-4](#) **Defect Type:** DEFECT **Location Description:** NEAR JCT MEADOWLANDS TO OPP FLOWERFIELD ARTS CENTRE ENTRANCE **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.20 Width (m): 0.10 Depth (mm): 40.00

Comments:

Defect Date: 06-July-2020 **Defect Category:** ASPHALT POTHOLE (CAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D71021A	^ Velocity patch 0-1m2	5.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Ref: [DCD118-3082266-5](#) **Defect Type:** DEFECT **Location Description:** OPP FLOWERFIELD ARTS CENTRE **Priority:** R4 - next available programme **Defect Dimensions:** Length (m): Width (m): Depth (mm):

Comments: FACE BACK ASAP PLEASE

Defect Date: 06-July-2020 **Defect Category:** VERGE HEDGE OVERGROWN (VHOG) **Completion Comments:** This data record has been archived as it exceeds one year old and is not included on a works order'

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
G41102A	^ Cut hedge using hook and slasher >10m	23.00	LIN.M	L 23.00 W 0.00 D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
 From: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	06 Jul 2020	Inspect History ID & Description:	3082266 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: [DCD118-3082266-6](#)
Defect Type: DEFECT
Location Description: OPP AND BELOW LARKHILL RD OPP S/L 37
Priority: R2 - 5 Working days
Defect Dimensions:
 Length (m): 0.10 Width (m): 0.06 Depth (mm): 45.00

Comments:
Defect Date: 06-July-2020
Defect Category: KERB CHIPPED GREATER THAN 50mm WIDE (FKCG)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
M60130A	^ Repair kerb with rapid cement mortar	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Ref: [DCD118-3082266-7](#)
Defect Type: DEFECT
Location Description: OPP LARKHILL RD
Priority: R2 - 5 Working days
Defect Dimensions:
 Length (m): 0.09 Width (m): 0.07 Depth (mm): 35.00

Comments:
Defect Date: 06-July-2020
Defect Category: KERB CHIPPED GREATER THAN 50mm WIDE (FKCG)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
M60130A	^ Repair kerb with rapid cement mortar	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: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	06 Jul 2020	Inspect History ID & Description:	3082266 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: [DCD118-3082266-8](#)

Defect Type: DEFECT

Location Description: OPP HSE 137

Priority: R2 - 5 Working days

Defect Dimensions:
 Length (m): 0.50 Width (m): 0.20 Depth (mm): 23.00

Comments:

Defect Date: 06-July-2020

Defect Category: ASPHALT POTHOLE (CAPH)

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

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates:
 From: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	01 Jun 2020	Inspect History ID & Description:	3081705 - 1 and 3 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: DCD118-3081705-1	Defect Type: ROADS SERVICE REFERRAL	Location Description: OPP CAPPAGHMORE MANOR SQUARE	Priority: Not Applicable	Defect Dimensions:		
				Length (m):	Width (m):	Depth (mm):

Comments: NO ACTION REQUIRED, ONGOING WORKS IN PLACE

Defect Date:
01-June-2020

Defect Category:
STRETCH COMMENTS

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

Photographs or Documents attached: No

Ref: DCD118-3081705-2	Defect Type: DEFECT	Location Description: OPP FLOWERFIELD ARTS CENTRE	Priority: R2 - 5 Working days	Defect Dimensions:		
				Length (m): 0.30	Width (m): 0.25	Depth (mm): 45.00

Comments:

Defect Date:
01-June-2020

Defect Category:
ASPHALT POTHOLE (CAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D71021A	^ Velocity patch 0-1m2	3.00	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: 09/04/2020
 Until Less Than: 09/04/2022

Section:
 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	05 May 2020	Inspect History ID & Description:	3081238 - 1 Monthly - Safety Inspection of CAL2-03-CAUSEWAY COAST & GLENS - WEST	Inspector Name:	[REDACTED]
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: DCD118-3081238-1	Defect Type: ROADS SERVICE REFERRAL	Location Description: NEAR CAPPAGHMORE MANOR	Priority: Not Applicable	Defect Dimensions:		
				Length (m):	Width (m):	Depth (mm):

Comments: [REDACTED] REFERRAL, NO ACTION REQUIRED, STREET LIGHTING CONTRACTORS ON SITE

Defect Date: 05-May-2020
Defect Category: STRETCH COMMENTS

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
M09999A	^ FW / CT PATCH	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: 09/04/2020
Until Less Than: 09/04/2022

Section:
7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	Ad Hoc Defect - See	Inspect History ID & Description:	Ad Hoc Defect - No Inspection ID	Inspector Name:	Cyclic Maintenance Activity
Class:	A Class	Environment:	URBAN	Traffic Level:	High Traffic

Ref: D2012203	Defect Type: ROUTINE MAINTENANCE	Location Description: ?	Priority From Matrix	Defect Dimensions:		
Comments: ?				Length (m):	Width (m):	Depth (mm):
Defect Date: 06-July-2020	Defect Category: MACHINE GULLY CLEANING URBAN	Completion Comments:				

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
X15010A	^ Scheduled machine gully emptying	63.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No

Ref: D2012353	Defect Type: ROUTINE MAINTENANCE	Location Description: ?	Priority From Matrix	Defect Dimensions:		
Comments: ?				Length (m):	Width (m):	Depth (mm):
Defect Date: 06-July-2020	Defect Category: MACHINE GULLY CLEANING URBAN	Completion Comments:				

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
X15010A	^ Scheduled machine gully emptying	63.00	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: 09/04/2020 Until Less Than: 09/04/2022
Section: 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	Ad Hoc Defect - See	Inspect History ID & Description:	Ad Hoc Defect - No Inspection ID	Inspector Name:	Cyclic Maintenance Activity
Class: A Class	Environment: URBAN	Traffic Level: High Traffic			

Ref: D2012703	Defect Type: ROUTINE MAINTENANCE	Location Description: ?	Priority From Matrix	Defect Dimensions:		
Comments: ?				Length (m):	Width (m):	Depth (mm):
Defect Date: 07-July-2020	Defect Category: MACHINE GULLY CLEANING URBAN					

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
X15010A	^ Scheduled machine gully emptying	63.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No

Ref: D2101774	Defect Type: DEFECT	Location Description: Outside Adam clark gardens	Priority R1 - 1 Calendar Day	Defect Dimensions:		
Comments: previously marked				Length (m): 0.50	Width (m): 0.20	Depth (mm): 102.00
Defect Date: 25-January-2021	Defect Category: ASPHALT POTHOLE (CAPH)					

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D01001A	^ Unplanned patching work norm.hrs	0.00	HR	L 0.00	W 0.00	D 0.00
D71021A	^ Velocity patch 0-1m2	0.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

Dates: From: 09/04/2020 Until Less Than: 09/04/2022

Section: 7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD

Commencement date of Inspection:	Ad Hoc Defect - See	Inspect History ID & Description:	Ad Hoc Defect - No Inspection ID	Inspector Name:	Cyclic Maintenance Activity
Class: A Class	Environment: URBAN		Traffic Level: High Traffic		

Ref: [D218489549](#)

Defect Type: ROUTINE MAINTENANCE

Location Description: ?

Priority: From Matrix

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

Comments: ?

Defect Date: 14-October-2021

Defect Category: MACHINE GULLY CLEANING URBAN

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
X15010A	^ Scheduled machine gully emptying	63.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No



Defect Inspections (By Road Section) Report

Selection Criteria:

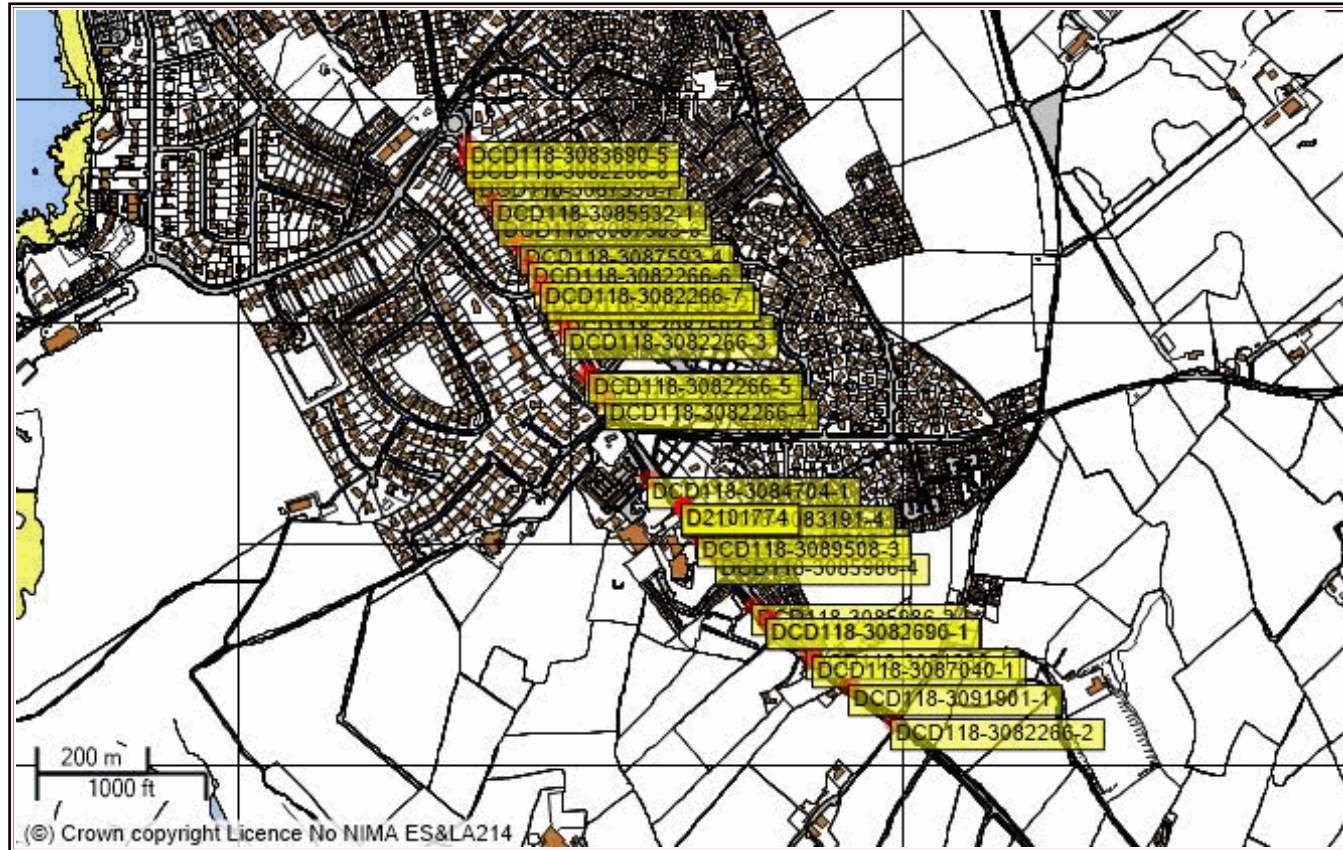
Dates:

From: 09/04/2020

Until Less Than: 09/04/2022

Section:

7050A3002_11 COLERAINE RD4: AGHERTON LANE TO BURNSIDE RD



Works Details

Works Reference: BT002-1275612/8
LAREF: 1126401
Address: COLERAINE ROAD
 PORTSTEWART
Town: PORTSTEWART
County: COUNTY DERRY
Works Type: MINOR WITH EXCAVATION

Works Recorded Date: 16/07/2020 11:57:39

Works start date: 17/07/2020
Works end date: 21/07/2020
Notice Type:
Status: POTENTIAL WORKS

Traffic Sensitive

Project
Promoter: BRITISH TELECOM (NI)
Notifiable authority: COLERAINE & LIMAVADY
NSG Ref: 1/11738
Carriageway Reinst.: CARRIAGEWAY TYPE 2 - 5,000 - 20,000 vpd
Traffic Management: ALL LANES OPEN AT ALL TIMES
Location: Outside 15b
Description: Clearing blockages

BRITISH TELECOM 2
COLERAINE & LIMAVADY SECTION OFFICE
Easting: 281767.28
Northing: 437910.54
Footway Reinst.:
Works Technique.: HAND



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Sites

Site	Surface Location	Site status	Site Location	Postcode
1		POTENTIAL SITE	Outside 15b	
Dimensions:		Length: 0.00	Depth Code: STD	
		Width: 0.00		
Surface Type:		Easting:		
		Northing:		
Interim Reinstatement Date:				
Permanent Reinstatement Date:				

Contacts

Contact type	Contact name	Address	Tel No.	Qualification Ref
ORIGINATOR	[REDACTED]	[REDACTED]		

History

Date/Time	Event Type	Details	
16/07/2020 11:57	WORKS RECORDED	POTENTIAL WORKS: 17/07/2020 - 21/07/2020	[REDACTED]
16/07/2020 11:57	MAP CONFLICT	SL002-37663/SLN1/1057LP19 Same Street - Dates Over	
16/07/2020 11:57	MAP CONFLICT	FE001-PRO00/86SERVICE/COL Same Street - Dates Over	
16/07/2020 11:57	MAP CONFLICT	BT002-1275612 Within 500m T/S	
16/07/2020 11:57	MAP CONFLICT	BT002-1275612/4 Within 100m	
16/07/2020 11:57	MAP CONFLICT	WS003-MULO34523 Within 100m	
20/09/2020 18:30	MAP RESOLVED	SYSTEM	
16/06/2022 11:08	ADDITIONAL FIELDS MODIFIED	Mapping Additional Field Inserted	

Designations

Type	Validity	Start date	End date
TRAFFIC SENSITIVE Carriageway DAILY JULY & AUGUST 12.00 TO 22.00	CHECK DESCRIPTION		

Additional Fields

Map Extract \\gyr-data-002\DOC_NI_LIVE\Objects\CO\MAIN_N_01126401.png



Inspection Photos

Works Details

Works Reference: BT002-1271661/4
LAREF: 1113955
Address: COLERAINE ROAD
 PORTSTEWART
Town: PORTSTEWART
County: COUNTY DERRY
Works Type MINOR WITH EXCAVATION

Works Recorded Date: 28/04/2020 12:01:40

Works start date: 28/04/2020
Works end date: 29/05/2020
Notice Type: WORKS CLOSED
Status: WORKS CLOSED NOX

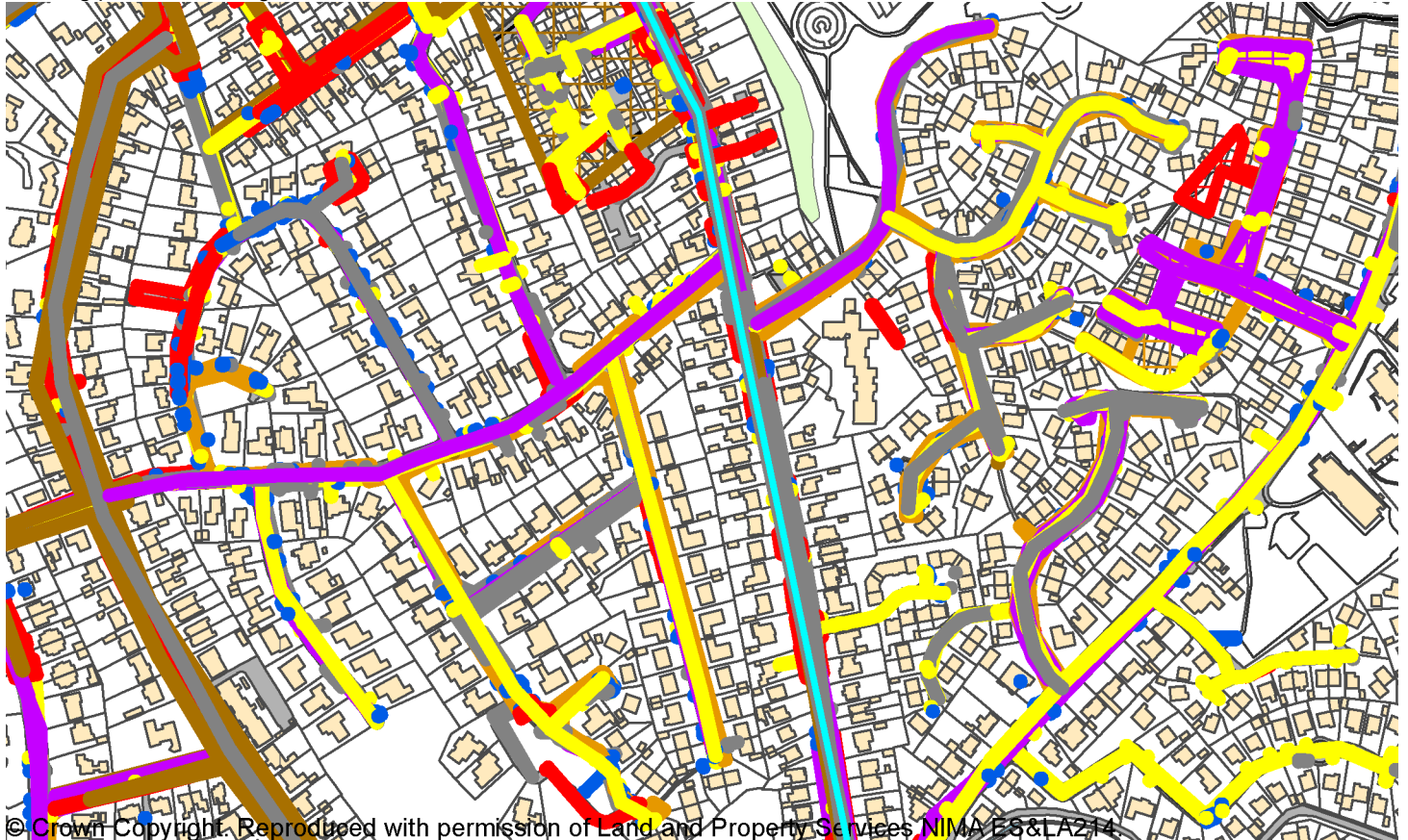
Traffic Sensitive

Project
Promoter BRITISH TELECOM (NI) BRITISH TELECOM 2
Notifiable authority COLERAINE & LIMAVADY COLERAINE & LIMAVADY SECTION OFFICE
NSG Ref: 1/11738 **Easting:** 281730.54 **Northing:** 437968.56
Carriageway Reinst.: CARRIAGEWAY TYPE 2 - 5,000 - 20,000 vpd **Footway Reinst.:**
Traffic Management: ALL LANES OPEN AT ALL TIMES **Works Technique.:** NO EXCAVATION

Location: Coleraine Road

Description:

Clearing potential blockages



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Sites

Site	Surface Location	Site status	Site Location	Postcode
1	CARRIAGEWAY	SITE CLOSED NOX	Coleraine Road	BT55 7JU
Dimensions:		Length: 0.00	Depth Code: STD	
		Width: 0.00		
Surface Type:			Easting:	
			Northing:	
Interim Reinstatement Date:				
Permanent Reinstatement Date:				

Comments

No.	OD	Type	Made date/time	Username
1	FE001	COMMENT OR INFORMATION	28/04/2020 13:36	[REDACTED]

Gas in vicinity, please contact firmus energy on 08456 08 00 66

Inspection

Inspection Type	S/A	Statutory Sample Category A		
Inspecting Authority	COLERAINE & LIMAVADY		COLERAINE & LIMAVADY SECTION OFFICE	
Date/Time	04/05/2020 15:00		Outcome	PASSED
Description	jct of St John Close			
Site Number	1	Site Result	PASSED	
SLG Text				
General Text				

1 SIGNING AND GUARDING (SIGNS)	ACCEPTABLE
2 SIGNING AND GUARDING DISTANCE	ACCEPTABLE
3 SIGNING AND GUARDING SAFETY ZONE	ACCEPTABLE
4 SIGNING AND GUARDING BARRIERS	ACCEPTABLE
5 SIGNING AND GUARDING TRAFFIC CONTROL	ACCEPTABLE
6 SIGNING AND GUARDING PEDESTRIAN CONTROL	ACCEPTABLE
7 SIGN LIGHT AND GUARD OTHER	ACCEPTABLE
8 EXCAVATION	ACCEPTABLE
9 BACKFILL APPARATUS SURROUND	NOT SEEN
10 BACKFILL MATERIAL	NOT SEEN
11 BACKFILL COMPACTION	NOT SEEN
12 BACKFILL SUB-BASE	NOT SEEN
13 BACKFILL BASE (ROADBASE)	NOT SEEN
14 BACKFILL BINDER COURSE (BASECOURSE)	NOT SEEN
15 BACKFILL SURFACE COURSE (WEARING COURSE)	NOT SEEN
16 BACKFILL OTHER	NOT SEEN
28 SIGNS EQUIPMENT TYPE	ACCEPTABLE
29 BARRIERS EQUIPMENT TYPE	ACCEPTABLE
30 TRAFFIC CONTROL EQUIPMENT TYPE	ACCEPTABLE
31 PEDESTRIAN CONTROL EQUIPMENT TYPE	ACCEPTABLE
32 QUALIFIED OPERATIVE	ACCEPTABLE

Contacts

Contact type	Contact name	Address	Tel No.	Qualification Ref
ORIGINATOR	[REDACTED]	[REDACTED]		

History

Date/Time	Event Type	Details	Username
28/04/2020 12:01	WORKS RECORDED	PROPOSED WORKS: 28/04/2020 - 30/04/2020	[REDACTED]
28/04/2020 12:01	ONE MONTH	PROPOSED WORKS: 28/04/2020 - 30/04/2020	[REDACTED]
28/04/2020 12:01	MAP CONFLICT	WS011-WAC11296733 Same Street - Dates Overlap	[REDACTED]
28/04/2020 12:01	MAP CONFLICT	FE001-PRO5833/SERVICE/NA Within 100m	[REDACTED]
28/04/2020 12:01	MAP CONFLICT	BT002-1271568 Within 100m	[REDACTED]
28/04/2020 12:01	MAP CONFLICT	BT002-1271661 Within 100m	[REDACTED]
28/04/2020 12:01	MAP CONFLICT	BT002-1271661/3 Within 100m	[REDACTED]
28/04/2020 12:02	WORKS STATUS CHANGED	PROPOSED WORKS to IN PROGRESS	[REDACTED]

28/04/2020	12:02	ACTUAL START	IN PROGRESS: 28/04/2020 - 30/04/2020
28/04/2020	12:03	WORKS DOCUMENT EMAILED	WORKS - thomas.rooney@kngroup.com
28/04/2020	12:04	VIEW NOTICE ASSESSMENT	FE001
28/04/2020	13:34	VIEW NOTICE ASSESSMENT	FE001
28/04/2020	13:36	COMMENT OR INFORMATION	FE001-Gas in vicinity, please contact firmus energ
28/04/2020	13:37	NOTICE ASSESSMENT	FE001-Third Party
28/04/2020	13:49	NOTICE ASSESSMENT	NI001-Third Party
28/04/2020	13:49	NOTICE ASSESSMENT	NI002-Third Party
28/04/2020	13:50	NOTICE ASSESSMENT	NI003-Third Party
28/04/2020	13:54	NOTICE ASSESSMENT	NI004-Third Party
28/04/2020	13:57	NOTICE ASSESSMENT	WS012-Third Party
28/04/2020	14:13	NOTICE ASSESSMENT	BT001-Third Party
28/04/2020	14:29	NOTICE ASSESSMENT	WS011-Third Party
28/04/2020	14:56	NOTICE ASSESSMENT	WS005-Third Party
28/04/2020	14:58	NOTICE ASSESSMENT	SG032-Third Party
29/04/2020	10:35	NOTICE ASSESSMENT	WS007-Third Party
05/05/2020	10:11	INSPECTION RESULT RECORDED	CO001, S/A, PASSED, 04/05/2020, 0001, 0001
05/05/2020	10:38	NOTICE ASSESSMENT	WS004-Third Party
22/05/2020	16:39	WORKS EXTENSION	IN PROGRESS: 28/04/2020 - 29/05/2020
22/05/2020	16:39	MAP RESOLVED	SYSTEM
22/05/2020	16:39	MAP CONFLICT	WS011-WAC11296733 Same Street - Dates Overlap
22/05/2020	16:39	MAP CONFLICT	FE001-PRO5833/SERVICE/NA Within 100m
22/05/2020	16:39	MAP CONFLICT	BT002-1271568 Within 100m
22/05/2020	16:39	MAP CONFLICT	BT002-1271661 Within 100m
22/05/2020	16:39	MAP CONFLICT	BT002-1271661/3 Within 100m
22/05/2020	16:39	MAP CONFLICT	BT002-1271751 Within 100m
01/06/2020	9:10	NOTICE ASSESSMENT	WS003-Third Party
11/06/2020	18:25	NOTICE ASSESSMENT	HA001-Third Party
22/07/2020	15:13	NOTICE ASSESSMENT	WS009-Third Party
29/07/2020	18:30	MAP RESOLVED	SYSTEM
24/08/2020	10:09	NOTICE ASSESSMENT	RA001-Third Party
17/09/2020	12:08	NOTICE ASSESSMENT	VM002-Third Party
22/12/2020	18:37	COMMENT ASSESSMENT	BT002
21/01/2021	14:06	NOTICE ASSESSMENT	WS010-Third Party
22/10/2021	15:52	COMMENT ASSESSMENT	CO001
22/10/2021	16:02	NOTICE ASSESSMENT	CO001-High Interest
16/12/2021	10:05	NOTICE ASSESSMENT	SG033-Third Party
12/04/2022	12:48	WORKS STATUS CHANGED	IN PROGRESS to WORKS CLOSED
12/04/2022	12:48	WORKS CLOSED	NOX WORKS CLOSED NOX: 28/04/2020 - 29/05/2020
12/04/2022	12:48	SITE DETAILS CHANGED	
13/04/2022	9:56	NOTICE ASSESSMENT	CO001-Low Interest
16/06/2022	11:09	ADDITIONAL FIELDS MODIFIED	Mapping Additional Field Inserted

Designations

Type	Validity	Start date	End date
TRAFFIC SENSITIVE Carriageway	CHECK DESCRIPTION		

DAILY JULY & AUGUST 12.00 TO 22.00

Additional Fields

Map Extract

\\gyr-data-002\DOC_NI_LIVE\Objects\CO\MAIN_N_01113955.png

Inspection Photos

Works Details

Works Reference: BB007-S000000000105
LAREF: 1240160
Address: COLERAINE ROAD
 PORTSTEWART
Town: PORTSTEWART
County: COUNTY DERRY
Works Type MINOR WITH EXCAVATION

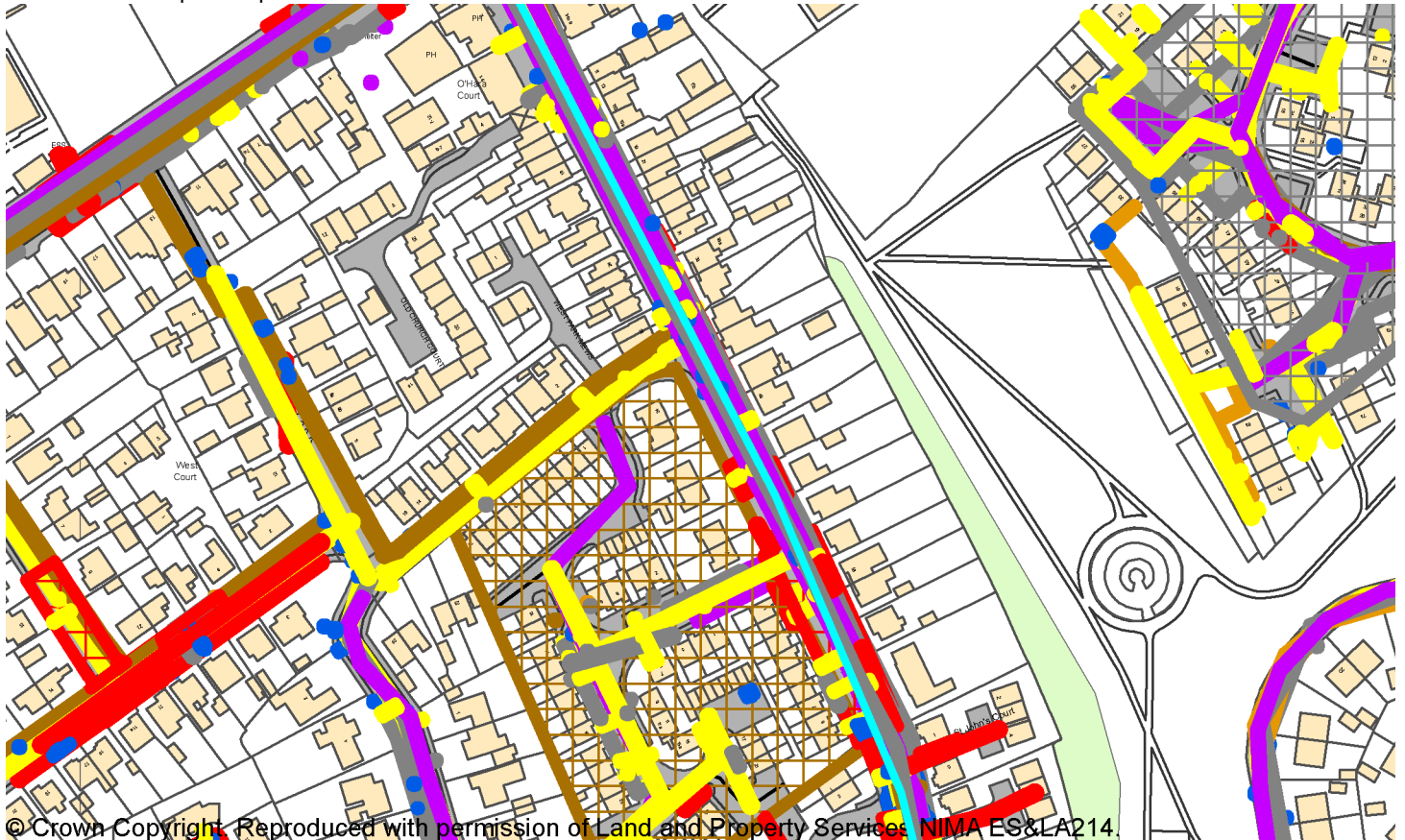
Works Recorded Date: 27/01/2022 13:05:59

Works start date: 31/01/2022
Works end date: 02/02/2022
Notice Type: WORKS CLOSED
Status: WORKS CLOSED

Project
Promoter B4B NETWORKS LTD - B4B B4B FIBRUS - VIBEROPTIX
Notifiable authority COLERAINE & LIMAVADY COLERAINE & LIMAVADY SECTION OFFICE
NSG Ref: 1/11738 **Easting:** 281887.22 **Northing:** 437611.44
Carriageway Reinst.: CARRIAGEWAY TYPE 2 - 5,000 - 20,000 vpd **Footway Reinst.:**
Traffic Management: NOT YET KNOWN **Works Technique.:** OTHER

Location: from jct with Ashfield Drive up to jct with the Diamond R'about (on Coleraine Rd)

Description:
 Test Rod and Rope with possible minor excavation



Sites

Site	Surface Location	Site status	Site Location	Postcode
1		PROPOSED SITE	from jct with Ashfield Drive up to jct with the Diamond R'about (on C	
	Dimensions:	Length: 0.00 Width: 0.00	Depth Code: STD	
	Surface Type:		Easting: Northing:	
	Interim Reinstatement Date:			
	Permanent Reinstatement Date:			

Comments

No.	OD	Type	Made date/time	Username
1	FE001	COMMENT OR INFORMATION	27/01/2022 13:34	[REDACTED]

Gas in vicinity, please contact firmus energy on 08456 08 00 66 or email dialb4udig@firmusenergy.co.uk

Contacts

Contact type	Contact name	Address	Tel No.	Qualification Ref
ORIGINATOR	[REDACTED]	[REDACTED]	[REDACTED]	

History

Date/Time	Event Type	Details
27/01/2022 13:05	WORKS RECORDED	PROPOSED WORKS: 31/01/2022 - 02/02/2022
27/01/2022 13:05	24 HOUR	PROPOSED WORKS: 31/01/2022 - 02/02/2022
27/01/2022 13:05	MAP CONFLICT	CO001-S000000002778 Restriction
27/01/2022 13:05	MAP CONFLICT	FE001-PRO6105/MAINS Within 100m
27/01/2022 13:05	MAP CONFLICT	BT002-1338870 Within 100m
27/01/2022 13:05	MAP CONFLICT	BT002-1338872 Within 100m
27/01/2022 13:12	NOTICE ASSESSMENT	BB002-Third Party
27/01/2022 13:32	VIEW NOTICE ASSESSMENT	FE001
27/01/2022 13:34	COMMENT OR INFORMATION	FE001-Gas in vicinity, please contact firmus energ
27/01/2022 13:38	NOTICE ASSESSMENT	NI001-Third Party
27/01/2022 13:39	NOTICE ASSESSMENT	NI002-Third Party
27/01/2022 13:39	NOTICE ASSESSMENT	NI003-Third Party
27/01/2022 13:39	NOTICE ASSESSMENT	NI004-Third Party
27/01/2022 13:56	NOTICE ASSESSMENT	FE001-Third Party
27/01/2022 14:28	NOTICE ASSESSMENT	WS012-Third Party
27/01/2022 15:20	NOTICE ASSESSMENT	WS005-Third Party
27/01/2022 15:22	NOTICE ASSESSMENT	WS007-Third Party
27/01/2022 15:33	NOTICE ASSESSMENT	BT001-Third Party
28/01/2022 11:03	MAP RESOLVED	USER TAGGING
28/01/2022 11:03	NOTICE ASSESSMENT	CO001-Optional Response
28/01/2022 11:04	COMMENT ASSESSMENT	CO001
28/01/2022 13:35	NOTICE ASSESSMENT	WS003-Third Party
28/01/2022 14:45	NOTICE ASSESSMENT	WS011-Third Party
31/01/2022 8:23	WORKS STATUS CHANGED	PROPOSED WORKS to IN PROGRESS
31/01/2022 8:23	ACTUAL START	IN PROGRESS: 31/01/2022 - 02/02/2022
01/02/2022 10:48	VIEW COMMENT ASSESSMENT	BB007
01/02/2022 11:01	NOTICE ASSESSMENT	CO001-Low Interest
01/02/2022 16:15	COMMENT ASSESSMENT	BB007
03/02/2022 7:34	WORKS STATUS CHANGED	IN PROGRESS to WORKS CLOSED
03/02/2022 7:34	WORKS CLOSED	WORKS CLOSED: 31/01/2022 - 02/02/2022
03/02/2022 10:39	NOTICE ASSESSMENT	CO001-Low Interest
16/06/2022 11:10	ADDITIONAL FIELDS MODIFIED	Mapping Additional Field Inserted

Additional Fields

Map Extract

\\gyr-data-002\DOC_NI_LIVE\Objects\CO\MAIN_N_01240160.png

Inspection Photos

Works Details

Works Reference: BB001-S000000001047
LAREF: 1149837
Address: COLERAINE ROAD
 PORTSTEWART
Town: PORTSTEWART
County: COUNTY DERRY
Works Type MINOR WITH EXCAVATION

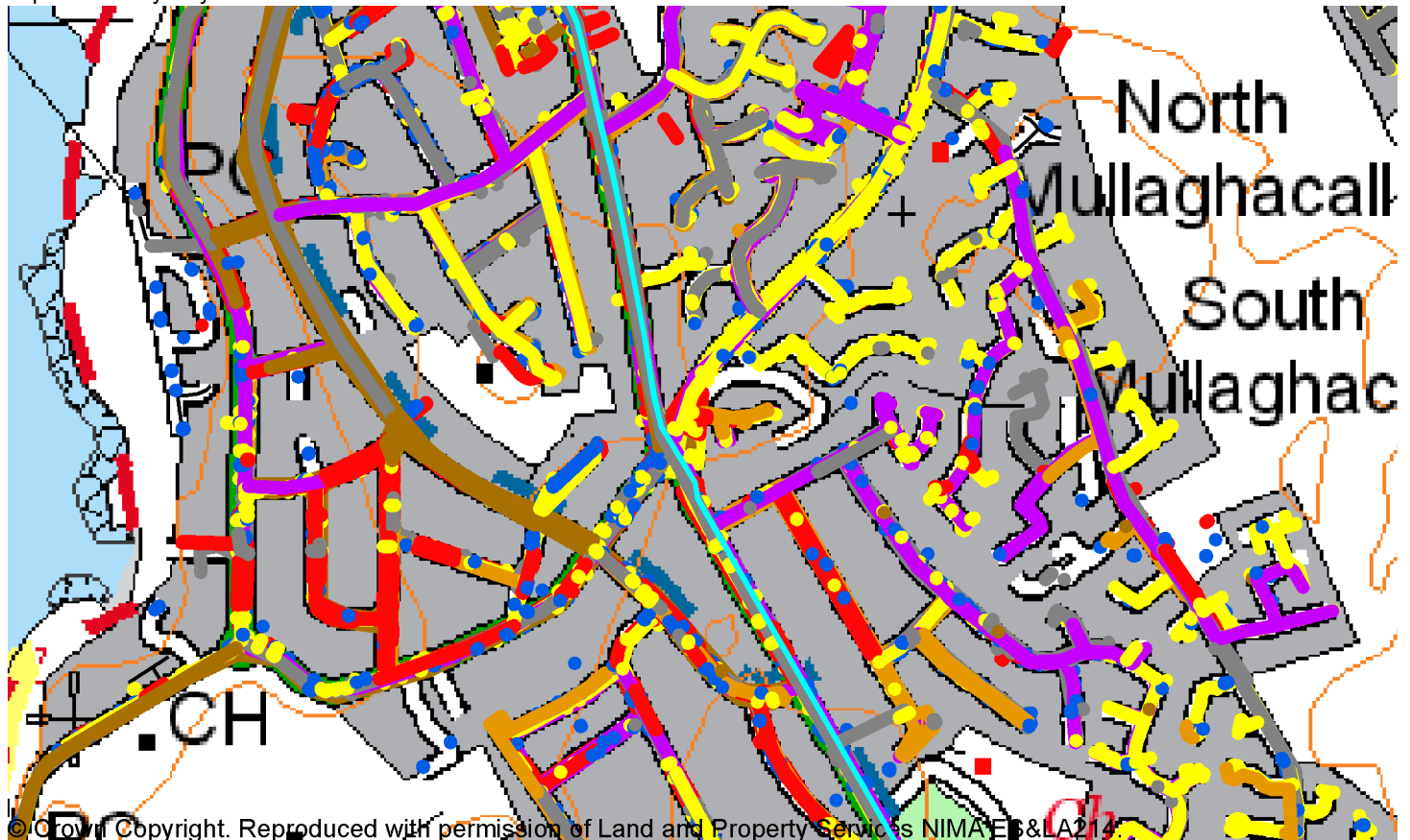
Works Recorded Date: 20/11/2020 13:18:43

Works start date: 02/12/2020
Works end date: 08/12/2020
Notice Type: WORKS CLOSED
Status: WORKS CLOSED NOX

Project
Promoter B4B NETWORKS LTD - B4B B4B FIBRUS - FIBRUS
Notifiable authority COLERAINE & LIMAVADY COLERAINE & LIMAVADY SECTION OFFICE
NSG Ref: 1/11738 **Easting:** 281739.75 **Northing:** 437962.81
Carriageway Reinst.: CARRIAGEWAY TYPE 2 - 5,000 - 20,000 vpd **Footway Reinst.:**
Traffic Management: ALL LANES OPEN AT ALL TIMES **Works Technique.:** NO EXCAVATION
Location: Agherton Road junction to The Diamond RAB.

Description:

Test existing duct sections ahead of fibre upgrade. Excavate to clear blockages as required. Traffic flow will not be impeded in any way.



Sites

Site	Surface Location	Site status	Site Location	Postcode
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1 PROPOSED SITE Agherton Road junction to The Diamond RAB.

Dimensions: Length: 0.00 **Depth Code:** STD
Width: 0.00

Surface Type: **Easting:**
Northing:

Interim Reinstatement Date:
Permanent Reinstatement Date:

History

Date/Time	Event Type	Details	Username
20/11/2020 13:18	WORKS RECORDED	PROPOSED WORKS: 23/11/2020 - 25/11/2020	
20/11/2020 13:18	24 HOUR	PROPOSED WORKS: 23/11/2020 - 25/11/2020	
20/11/2020 13:18	MAP CONFLICT	CO001-S000000002778 Restriction	
20/11/2020 13:18	MAP CONFLICT	FE001-PRO5898/MAINS6 Within 100m	
20/11/2020 13:18	MAP CONFLICT	FE001-PRO5898/MAINS9 Within 100m	
20/11/2020 13:18	MAP CONFLICT	FE001-PRO5898/MAINS10 Within 100m	
20/11/2020 13:18	MAP CONFLICT	WS012-WWN1B1353758 Same Street - Dates Overlap	
20/11/2020 13:18	MAP CONFLICT	BB001-MILLROAD Within 100m	
20/11/2020 13:18	MAP CONFLICT	WS011-WA1E1357866 Within 100m	
20/11/2020 13:18	MAP CONFLICT	WS011-WA1E1359304 Within 100m	
20/11/2020 13:18	MAP CONFLICT	WS011-WA1E1359302 Within 100m	
20/11/2020 13:18	MAP CONFLICT	FE001-PRO00/47SERVICE/BSR Within 100m	
20/11/2020 13:18	MAP CONFLICT	BT002-1292220 Within 100m	
20/11/2020 13:18	MAP CONFLICT	BT002-1292220/2 Within 100m	
20/11/2020 13:18	MAP CONFLICT	BT002-1292220/3 Within 100m	
20/11/2020 13:18	MAP CONFLICT	BB001-S000000000982 Within 100m	
20/11/2020 13:18	MAP CONFLICT	BB001-S000000000983 Within 100m	
20/11/2020 13:18	MAP CONFLICT	BB001-S000000000999 Within 100m	
20/11/2020 13:18	MAP CONFLICT	BB001-S000000001008 Within 100m	
20/11/2020 13:18	MAP CONFLICT	BB001-S000000001009 Within 100m	
20/11/2020 13:18	MAP CONFLICT	BB001-S000000001010 Within 100m	
20/11/2020 13:18	MAP CONFLICT	BB001-S000000001012 Within 100m	
20/11/2020 13:18	MAP CONFLICT	BB001-S000000001026 Within 100m	
20/11/2020 13:19	VIEW NOTICE ASSESSMENT	FE001	
20/11/2020 13:19	WORKS DOCUMENT EMAILED	WORKS - jamesmccamley3@gmail.com	
20/11/2020 13:29	NOTICE ASSESSMENT	FE001-Third Party	
20/11/2020 14:15	NOTICE ASSESSMENT	SG032-Third Party	
20/11/2020 15:11	NOTICE ASSESSMENT	BT001-Third Party	
20/11/2020 15:16	NOTICE ASSESSMENT	NI004-Third Party	
20/11/2020 15:17	NOTICE ASSESSMENT	NI003-Third Party	
20/11/2020 15:17	NOTICE ASSESSMENT	NI002-Third Party	
20/11/2020 15:17	NOTICE ASSESSMENT	NI001-Third Party	
20/11/2020 17:27	NOTICE ASSESSMENT	WS011-Third Party	
22/11/2020 19:24	NOTICE ASSESSMENT	BT002-Third Party	
23/11/2020 10:17	NOTICE ASSESSMENT	WS003-Third Party	
23/11/2020 14:14	NOTICE ASSESSMENT	WS012-Third Party	
24/11/2020 9:18	NOTICE ASSESSMENT	WS005-Third Party	

24/11/2020	9:19	NOTICE ASSESSMENT	WS007-Third Party
24/11/2020	20:44	NOTICE ASSESSMENT	HA001-Third Party
30/11/2020	17:13	NOTICE ASSESSMENT	RA001-Third Party
02/12/2020	21:42	WORKS STATUS CHANGED	PROPOSED WORKS to IN PROGRESS
02/12/2020	21:42	ACTUAL START	IN PROGRESS: 02/12/2020 - 04/12/2020
03/12/2020	11:46	NOTICE ASSESSMENT	VM002-Third Party
08/12/2020	20:24	WORKS STATUS CHANGED	IN PROGRESS to WORKS CLOSED NOX
08/12/2020	20:24	WORKS CLOSED	WORKS CLOSED NOX: 02/12/2020 - 08/12/2020
08/12/2020	20:24	MAP RESOLVED	SYSTEM
21/01/2021	11:46	NOTICE ASSESSMENT	WS004-Third Party
21/01/2021	13:46	NOTICE ASSESSMENT	WS009-Third Party
21/01/2021	14:25	NOTICE ASSESSMENT	WS010-Third Party
22/10/2021	16:06	NOTICE ASSESSMENT	CO001-Low Interest
16/12/2021	10:32	NOTICE ASSESSMENT	SG033-Third Party
16/06/2022	11:11	ADDITIONAL FIELDS MODIFIED	Mapping Additional Field Inserted



Additional Fields

Map Extract

\\gyr-data-002\DOC_NI_LIVE\Objects\CO\MAIN_N_01149837.png

Inspection Photos