



# Defect Details Report

Selection Criteria:**Selected Dates:**

Selected Start Date: 01/07/2020 00:00:00  
Until Less Than Date: 01/08/2022 23:59:59

**Section:**

7035U0424\_28 BALLYFORE PDE1: BALLYFORE RD TO END AT NO.17  
7035F0424\_15\_7 BALLYFORE GDS FP1:

**Traffic Level:**

?

**Environment:**

?

**Response Time:**

From Matrix

**Client Office:**

?

**Defect Activity Type:**

All Categories

**Inventory Type:**

Historical

**Sector:**

0

**Defect Details:**

?

**Contractor:**

ALL

**Defect Reference:** [DCD92-3082249-117](#)**Order Ref:** [?](#)**Incident Date:** 10/07/2020**Section:** 7035F0424\_15\_7

| Section            | Road  | Location    | Item Category/Detail         | Response Time  | Status                | Source Inspector Name | Inspector | Instructed Value    | Disapproval Comments |
|--------------------|-------|-------------|------------------------------|----------------|-----------------------|-----------------------|-----------|---------------------|----------------------|
| BALLYFORE GDS FP1: | F0424 | rear num 16 | ROADS SERVICE REFERRAL       | Not Applicable | Completed             | Jackie Mills          | JMi       | 0.00                | work noted           |
|                    |       |             | STRETCH COMMENTS             |                | <b>Traffic Level:</b> | Low Traffic           |           | <b>Environment:</b> | URBAN                |
|                    |       |             | on going woks steps repaired |                |                       |                       |           |                     |                      |

|                                    |   |   |                                       |                                    |
|------------------------------------|---|---|---------------------------------------|------------------------------------|
| <b>Date Instructed:</b> 10/07/2020 | <b>Required Completion Date:</b> 10/02/2021 | <b>Actual Completion Date:</b> 28/08/2020 | <b>Contract:</b> Road Service Direct  | <b>Contractor:</b> RSD Sandyknowes |
| <b>Item Code:</b>                  | <b>Instructed Quantity:</b>                 | <b>Unit:</b>                              | <b>Instructed Measures:</b> L x W x D | <b>Labour Units:</b>               |

Photographs or Documents attached: No

**Defect Reference:** [DCD92-3082249-118](#)**Order Ref:** [?](#)**Incident Date:** 10/07/2020**Section:** 7035F0424\_15\_7

| Section            | Road  | Location | Item Category/Detail                        | Response Time  | Status                | Source Inspector Name | Inspector | Instructed Value    | Disapproval Comments |
|--------------------|-------|----------|---|----------------|-----------------------|-----------------------|-----------|---------------------|----------------------|
| BALLYFORE GDS FP1: | F0424 | all rd   | ROADS SERVICE REFERRAL                      | Not Applicable | Completed             | Jackie Mills          | JMi       | 0.00                | work noted           |
|                    |       |          | STRETCH COMMENTS                            |                | <b>Traffic Level:</b> | Low Traffic           |           | <b>Environment:</b> | URBAN                |
|                    |       |          | p/cars potholes do not meet policy bins out |                |                       |                       |           |                     |                      |

|                                    |   |   |                                       |                                    |
|------------------------------------|---|---|---------------------------------------|------------------------------------|
| <b>Date Instructed:</b> 10/07/2020 | <b>Required Completion Date:</b> 10/02/2021 | <b>Actual Completion Date:</b> 28/08/2020 | <b>Contract:</b> Road Service Direct  | <b>Contractor:</b> RSD Sandyknowes |
| <b>Item Code:</b>                  | <b>Instructed Quantity:</b>                 | <b>Unit:</b>                              | <b>Instructed Measures:</b> L x W x D | <b>Labour Units:</b>               |

Photographs or Documents attached: No

# Defect Details Report

|                          |                                   |                   |                   |                       |            |                 |              |
|--------------------------|-----------------------------------|-------------------|-------------------|-----------------------|------------|-----------------|--------------|
| <b>Defect Reference:</b> | <a href="#">DCD92-3085110-186</a> | <b>Order Ref:</b> | <a href="#">?</a> | <b>Incident Date:</b> | 21/02/2021 | <b>Section:</b> | 7035U0424_28 |
|--------------------------|-----------------------------------|-------------------|-------------------|-----------------------|------------|-----------------|--------------|

| Section   | Road  | Location | Item Category/Detail       | Response Time  | Status                | Source Inspector Name | Inspector | Instructed Value    | Disapproval Comments |
|---|-------|----------|----------------------------|----------------|-----------------------|-----------------------|-----------|---------------------|----------------------|
| BALLYFORE PDE1:<br>BALLYFORE RD TO END AT NO.17 | U0424 | all rd   | ROADS SERVICE REFERRAL     | Not Applicable | Completed             | Jackie Mills          | JMi       | 0.00                | issued noted         |
|   |       |          | STRETCH COMMENTS<br>p/cars |                | <b>Traffic Level:</b> | Low Traffic           |           | <b>Environment:</b> | URBAN                |

|                         |            |                                  |            |                                |            |                             |                     |                      |                 |
|-------------------------|------------|----------------------------------|------------|--------------------------------|------------|-----------------------------|---------------------|----------------------|-----------------|
| <b>Date Instructed:</b> | 21/02/2021 | <b>Required Completion Date:</b> | 21/09/2021 | <b>Actual Completion Date:</b> | 22/03/2021 | <b>Contract:</b>            | Road Service Direct | <b>Contractor:</b>   | RSD Sandyknowes |
| <b>Item Code:</b>       |            | <b>Instructed Quantity:</b>      |            | <b>Unit:</b>                   |            | <b>Instructed Measures:</b> | L x W x D           | <b>Labour Units:</b> |                 |

Photographs or Documents attached: No

|                          |                                   |                   |                   |                       |            |                 |              |
|--------------------------|-----------------------------------|-------------------|-------------------|-----------------------|------------|-----------------|--------------|
| <b>Defect Reference:</b> | <a href="#">DCD92-3088038-128</a> | <b>Order Ref:</b> | <a href="#">?</a> | <b>Incident Date:</b> | 08/07/2021 | <b>Section:</b> | 7035U0424_28 |
|--------------------------|-----------------------------------|-------------------|-------------------|-----------------------|------------|-----------------|--------------|

| Section   | Road  | Location        | Item Category/Detail                    | Response Time  | Status                | Source Inspector Name | Inspector | Instructed Value    | Disapproval Comments |
|---|-------|-----------------|---|----------------|-----------------------|-----------------------|-----------|---------------------|----------------------|
| BALLYFORE PDE1:<br>BALLYFORE RD TO END AT NO.17 | U0424 | all over estate | ROADS SERVICE REFERRAL                  | Not Applicable | Completed             | Jackie Mills          | JMi       | 0.00                | issued noted         |
|   |       |                 | STRETCH COMMENTS<br>phoenix gas working |                | <b>Traffic Level:</b> | Low Traffic           |           | <b>Environment:</b> | URBAN                |

|                         |            |                                  |            |                                |            |                             |                     |                      |                 |
|-------------------------|------------|----------------------------------|------------|--------------------------------|------------|-----------------------------|---------------------|----------------------|-----------------|
| <b>Date Instructed:</b> | 08/07/2021 | <b>Required Completion Date:</b> | 08/02/2022 | <b>Actual Completion Date:</b> | 14/07/2021 | <b>Contract:</b>            | Road Service Direct | <b>Contractor:</b>   | RSD Sandyknowes |
| <b>Item Code:</b>       |            | <b>Instructed Quantity:</b>      |            | <b>Unit:</b>                   |            | <b>Instructed Measures:</b> | L x W x D           | <b>Labour Units:</b> |                 |

Photographs or Documents attached: No



## Defect Details Report

|  |             |   |   |   |               |                                      |                  |                                    |
|--|-------------|---|---|---|---------------|--------------------------------------|------------------|------------------------------------|
| <b>Defect Reference:</b> <a href="#">DCD92-3088038-129</a> |             | <b>Order Ref:</b> <a href="#">ORD21/NAA/02953</a> |   | <b>Incident Date:</b> 08/07/2021          |               | <b>Section:</b> 7035F0424_15_7       |                  |                                    |
| <b>Section</b>   | <b>Road</b> | <b>Location</b>                                   | <b>Item Category/Detail</b>                 | <b>Response Time</b>                      | <b>Status</b> | <b>Source Inspector Name</b>         | <b>Inspector</b> | <b>Instructed Value</b>            |
| BALLYFORE GDS FP1:   | F0424       | steps at rear num 16                              | DEFECT                                      | R3 - 4 Weeks                              | Completed     | Jackie Mills                         | JMi              | 1.20                               |
|  |             |   | STEPS CHIPPED GREATER THAN 50mm WIDE (FSCH) | <b>Traffic Level:</b> Low Traffic         |               | <b>Environment:</b> URBAN            |                  |                                    |
| <b>Date Instructed:</b> 08/07/2021                         |             | <b>Required Completion Date:</b> 05/08/2021       |   | <b>Actual Completion Date:</b> 16/07/2021 |               | <b>Contract:</b> Road Service Direct |                  | <b>Contractor:</b> RSD Sandyknowes |
| <b>Item Code:</b> M60110A                                  |             | <b>Instructed Quantity:</b> 1.00                  |   | <b>Unit:</b> no                           |               | <b>Labour Units:</b> 1.20            |                  |                                    |

Photographs or Documents attached: No

|   |                      |                                      |                                     |                                    |           |                               |               |                             |                      |
|---|----------------------|--------------------------------------|-------------------------------------|------------------------------------|-----------|-------------------------------|---------------|-----------------------------|----------------------|
| Defect Reference: <a href="#">DCD92-3094034-213</a> |                      | Order Ref: <a href="#">?</a>         |                                     | Incident Date: 08/07/2022          |           | Section: 7035U0424_28         |               |                             |                      |
| Section   | Road                 | Location                             | Item Category/Detail                | Response Time                      | Status    | Source Inspector Name         | Inspector     | Instructed Value            | Disapproval Comments |
| BALLYFORE PDE1:<br>BALLYFORE RD TO END AT NO.17     | U0424                | all rd                               | ROADS SERVICE REFERRAL              | Not Applicable                     | Completed | Jackie Mills                  | JMi           | 0.00                        | noted                |
|   |                      |                                      | STRETCH COMMENTS<br>p/cars bins out |                                    |           |                               |               |                             |                      |
| Date Instructed: 08/07/2022                         |                      | Required Completion Date: 08/02/2023 |                                     | Actual Completion Date: 11/07/2022 |           | Contract: Road Service Direct |               | Contractor: RSD Sandyknowes |                      |
| Item Code:  | Instructed Quantity: |                                      | Unit:                               | Instructed Measures: L x W x D     |           |                               | Labour Units: |                             |                      |

Photographs or Documents attached: No



## Inspection Report

|                  |            |                     |  |                  |                                 |
|------------------|------------|---------------------|--|------------------|---------------------------------|
| Inspection Date: | 8-Jul-2020 | Inspect History ID: | 3082249 - Full Sector - Safety Inspection of AAN4-01-ANTRIM & NEWTOWNABBEY on 01 July 2020 | Inspection Type: | Full Sector - Safety Inspection |
|                  |            |                     |  | Inspector:       | Jackie Mills                    |

|                |                      |
|----------------|----------------------|
| Section Code:  | Section Description: |
| 7035F0424_15_7 | BALLYFORE GDS FP1:   |

|                                   |                        |                              |                       |                |                    |            |             |
|-----------------------------------|------------------------|------------------------------|-----------------------|----------------|--------------------|------------|-------------|
| Defect Ref:                       | Defect Type:           | Comments:                    | Location Description: | Priority       | Defect Dimensions: |            |             |
| <a href="#">DCD92-3082249-117</a> | ROADS SERVICE REFERRAL | on going woks steps repaired | rear num 16           | Not Applicable | Length (m):        | Width (m): | Depth (mm): |
| Recorded Date:                    | STRETCH COMMENTS       |                              |                       |                |                    |            |             |
| 10-July-2020                      |                        |                              |                       |                |                    |            |             |
| Recorded By:                      | Jackie Mills           |                              |                       |                |                    |            |             |

|                                   |                        |   |                       |                |                    |            |             |
|-----------------------------------|------------------------|---|-----------------------|----------------|--------------------|------------|-------------|
| Defect Ref:                       | Defect Type:           | Comments:                                   | Location Description: | Priority       | Defect Dimensions: |            |             |
| <a href="#">DCD92-3082249-118</a> | ROADS SERVICE REFERRAL | p/cars potholes do not meet policy bins out | all rd                | Not Applicable | Length (m):        | Width (m): | Depth (mm): |
| Recorded Date:                    | STRETCH COMMENTS       |   |                       |                |                    |            |             |
| 10-July-2020                      |                        |   |                       |                |                    |            |             |
| Recorded By:                      | Jackie Mills           |   |                       |                |                    |            |             |



## Inspection Report

|                  |             |                     |   |                  |                                 |            |              |
|------------------|-------------|---------------------|---|------------------|---------------------------------|------------|--------------|
| Inspection Date: | 10-Jul-2020 | Inspect History ID: | 3082249 - Full Sector - Safety Inspection of AAN4-01-ANTRIM & NEWTOWNABBEY<br>on 01 July 2020 | Inspection Type: | Full Sector - Safety Inspection | Inspector: | Jackie Mills |
|------------------|-------------|---------------------|---|------------------|---------------------------------|------------|--------------|

No Defects found on: 7035U0424\_28 - BALLYFORE PDE1: BALLYFORE RD TO END AT NO.17 by Jackie Mills



## Inspection Report

|                  |             |                     |   |                  |                                 |
|------------------|-------------|---------------------|---|------------------|---------------------------------|
| Inspection Date: | 21-Feb-2021 | Inspect History ID: | 3085110 - Full Sector - Safety Inspection of AAN4-01-ANTRIM & NEWTOWNABBEY<br>on 06 February 2021 | Inspection Type: | Full Sector - Safety Inspection |
|                  |             |                     |   | Inspector:       | Jackie Mills                    |

|               |  |
|---------------|--|
| Section Code: | Section Description:                         |
| 7035U0424_28  | BALLYFORE PDE1: BALLYFORE RD TO END AT NO.17 |

|                                   |                           |           |                       |                |                    |            |             |
|-----------------------------------|---------------------------|-----------|-----------------------|----------------|--------------------|------------|-------------|
| Defect Ref:                       | Defect Type:              | Comments: | Location Description: | Priority       | Defect Dimensions: |            |             |
| <a href="#">DCD92-3085110-186</a> | ROADS SERVICE<br>REFERRAL | p/cars    | all rd                | Not Applicable | Length (m):        | Width (m): | Depth (mm): |
| Recorded Date:                    | STRETCH COMMENTS          |           |                       |                |                    |            |             |
| 21-February-2021                  |                           |           |                       |                |                    |            |             |
| Recorded By:<br>Jackie Mills      |                           |           |                       |                |                    |            |             |

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No Defects found on: 7035F0424\_15\_7 - BALLYFORE GDS FP1: by Jackie Mills

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## Inspection Report

|                  |            |                     |  |                  |                                 |
|------------------|------------|---------------------|--|------------------|---------------------------------|
| Inspection Date: | 8-Jul-2021 | Inspect History ID: | 3088038 - Full Sector - Safety Inspection of AAN4-01-ANTRIM & NEWTOWNABBEY on 01 July 2021 | Inspection Type: | Full Sector - Safety Inspection |
|                  |            |                     |  | Inspector:       | Jackie Mills                    |

No Defects found on: 7035U0424\_28 - BALLYFORE PDE1: BALLYFORE RD TO END AT NO.17 by Jackie Mills

|                                   |                        |                     |                       |                |                    |            |             |
|-----------------------------------|------------------------|---------------------|-----------------------|----------------|--------------------|------------|-------------|
| Defect Ref:                       | Defect Type:           | Comments:           | Location Description: | Priority       | Defect Dimensions: |            |             |
| <a href="#">DCD92-3088038-128</a> | ROADS SERVICE REFERRAL | phoenix gas working | all over estate       | Not Applicable | Length (m):        | Width (m): | Depth (mm): |
| Recorded Date:                    | STRETCH COMMENTS       |                     |                       |                |                    |            |             |

08-July-2021

Recorded By:  
Jackie Mills

|                |                      |
|----------------|----------------------|
| Section Code:  | Section Description: |
| 7035F0424_15_7 | BALLYFORE GDS FP1:   |

|                                   |   |           |                       |              |                    |                 |                   |
|-----------------------------------|---|-----------|-----------------------|--------------|--------------------|-----------------|-------------------|
| Defect Ref:                       | Defect Type:                                | Comments: | Location Description: | Priority     | Defect Dimensions: |                 |                   |
| <a href="#">DCD92-3088038-129</a> | DEFECT                                      |           | steps at rear num 16  | R3 - 4 Weeks | Length (m): 0.20   | Width (m): 0.20 | Depth (mm): 30.00 |
| Recorded Date:                    | STEPS CHIPPED GREATER THAN 50mm WIDE (FSCH) |           |                       |              |                    |                 |                   |

08-July-2021

Recorded By:  
Jackie Mills

|                     |                             |          |       |                 |        |        |  |
|---------------------|-----------------------------|----------|-------|-----------------|--------|--------|--|
| Repair Description: | Repair Item Name:           | Quantity | Units | Repair Measures |        |        |  |
| M60110A             | ^ Rake & repoint kerb joint | 1.00     | no    | L 0.00          | W 0.00 | D 0.00 |  |



## Inspection Report

|                  |             |                     |   |                  |                                 |            |                    |
|------------------|-------------|---------------------|---|------------------|---------------------------------|------------|--------------------|
| Inspection Date: | 18-Jan-2022 | Inspect History ID: | 3091015 - Full Sector - Safety Inspection of AAN4-01-ANTRIM & NEWTOWNABBEY on 17 January 2022 | Inspection Type: | Full Sector - Safety Inspection | Inspector: | Richard McCausland |
|------------------|-------------|---------------------|---|------------------|---------------------------------|------------|--------------------|

No Defects found on: 7035F0424\_15\_7 - BALLYFORE GDS FP1: by Richard McCausland





## Inspection Report

|                  |             |                     |   |                  |                                 |            |                    |
|------------------|-------------|---------------------|---|------------------|---------------------------------|------------|--------------------|
| Inspection Date: | 19-Jan-2022 | Inspect History ID: | 3091015 - Full Sector - Safety Inspection of AAN4-01-ANTRIM & NEWTOWNABBEY on 17 January 2022 | Inspection Type: | Full Sector - Safety Inspection | Inspector: | Richard McCausland |
|------------------|-------------|---------------------|---|------------------|---------------------------------|------------|--------------------|

No Defects found on: 7035U0424\_28 - BALLYFORE PDE1: BALLYFORE RD TO END AT NO.17 by Richard McCausland



## Inspection Report

|                  |            |                     |  |                  |                                 |
|------------------|------------|---------------------|--|------------------|---------------------------------|
| Inspection Date: | 8-Jul-2022 | Inspect History ID: | 3094034 - Full Sector - Safety Inspection of AAN4-01-ANTRIM & NEWTOWNABBEY on 01 July 2022 | Inspection Type: | Full Sector - Safety Inspection |
|                  |            |                     |  | Inspector:       | Jackie Mills                    |

|               |  |
|---------------|--|
| Section Code: | Section Description:                         |
| 7035U0424_28  | BALLYFORE PDE1: BALLYFORE RD TO END AT NO.17 |

|                                   |                        |                 |                       |                |                    |            |             |
|-----------------------------------|------------------------|-----------------|-----------------------|----------------|--------------------|------------|-------------|
| Defect Ref:                       | Defect Type:           | Comments:       | Location Description: | Priority       | Defect Dimensions: |            |             |
| <a href="#">DCD92-3094034-213</a> | ROADS SERVICE REFERRAL | p/cars bins out | all rd                | Not Applicable | Length (m):        | Width (m): | Depth (mm): |
| Recorded Date:                    | STRETCH COMMENTS       |                 |                       |                |                    |            |             |
| 08-July-2022                      |                        |                 |                       |                |                    |            |             |
| Recorded By:                      | Jackie Mills           |                 |                       |                |                    |            |             |


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No Defects found on: 7035F0424\_15\_7 - BALLYFORE GDS FP1: by Jackie Mills

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**Enquiries (By Road Section)**

**Road Section:** 7035U0424\_28 **BALLYFORE PDE1: BALLYFORE RD TO END AT NO.17** **Date Range:** From 01/07/2020 00:00:00 until less than 01/08/2022 23:59:59  
 7035F0424\_15\_7 **BALLYFORE GDS FP1:**  
**Category:** No filter  
**Type:** No filter  
**Source:** No filter **Location:** No filter  
**Client Office:** No filter  
**Division:** No filter **Assigned to:** No filter  
**Enquiry Status:** 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:                        |
|---|---------------------|---|---------------------|------------------|--|--|----------------------|--------------|--------------------|---------------------------|--------------------------------|
| <a href="#">W20988117</a>   | 7/12/20 12:28 pm    | (1)  | Request For Service | Provide Salt Box | Unfortunately DFI Roads do not provide saltboxes for salting of footways. There is a saltbox already provide at street light 19 Ballyfore Parade which is in close proximity to the carpark. Therefore an additional saltbox will not be provided. | ?  | PIP                  | Glenn Smyth  | 7/12/20 12:28 pm   | ?                         | Standard - Completed Enquiries |
| <b>PIP Comments:</b> We live on a hill and find it difficult to walk down to the car park. Difficult to walk to your car as well. If we could have a salt box in the car park that would be extremely helpful |                     |   |                     |                  | <b>Date/time inspection:</b> 8-Dec-2020<br><b>Inspector Name:</b> All Users<br><b>NFA Category:</b> Salt Box - Provide<br><b>NFA Comments:</b> see comments  | <b>Item Details:</b><br><b>Defect Reference:</b> |                      |              |                    |                           |                                |

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="#">W211043414</a>   | 10/9/21 4:06 pm     | (1) GENE COURTNEY | Call Centre Public Enquiry | Foul Smelling Drain | reported to NIWater the ref is 6046753 | ?                       | PIP                    | ANTRIM & NEWTOWNAB BEY | 10/9/21 4:06 pm    | NIW? Jb yes               | Standard - Completed Enquiries |
|  |                     |                   |                            |                     | Date/time inspection:                  | Inspector Name:         | NFA Category:          | NFA Comments:          | Item Details:      | Defect Reference:         |                                |
| PIP Comments: Foul smells emitting from manhole at back gate of #32, stones accumulated at bottom causing blockage |                     |                   |                            |                     | 13-Sep-2021                            | All Users               | Utility Notified (NIW) | passed to NIWater      |                    |                           |                                |
| Photographs or Documents attached:   |                     |                   |                            |                     | No                                     |                         |                        |                        |                    |                           |                                |

