



Defect Details Report



Selection Criteria:

Selected Dates:
 Selected Start Date: 16/01/2022 00:00:00
 Until Less Than Date: 16/01/2023 23:59:59

Section:
 7060A0026_10 LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR
 7060A0026_11 CHURCH ST1: U4462 04 CHURCHVIEW DR TO A0026 12 DROMO PATRICK RD
 7060A0026_09 LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD

Traffic Level: ?
Environment: ?
Response Time: From Matrix
Defect Details: ?
Contractor: ALL

Client Office: ?
Defect Activity Type: All Categories
Inventory Type: Historical
Sector: 0

Defect Reference: DCD81-3091212-4	Order Ref: ORD22/BANCAV/00324	Incident Date: 28/01/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at weavers meadow jct	ROADS SERVICE REFERRAL	R4 - next available programme	Completed	[REDACTED]	BC	25.00
			ILLEGAL SIGN ON ROADS PROPERTY (ISOP) quinn sign in verge		Traffic Level: High Traffic		Environment: URBAN	

Date Instructed: 28/01/2022	Required Completion Date: 28/01/2023	Actual Completion Date: 11/03/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: R01001A	Instructed Quantity: 1.00	Unit: HR	Labour Units: 25.00	

Photographs or Documents attached: Yes

Defect Reference: DCD81-3091212-5	Order Ref: ORD22/BANCAV/00304	Incident Date: 28/01/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at weavers green jct	DEFECT	R2 - 5 Working days	Completed	[REDACTED]	BC	9.20
			BITMAC POTHOLE (CBPH)		Traffic Level: High Traffic		Environment: URBAN	

Date Instructed: 28/01/2022	Required Completion Date: 04/02/2022	Actual Completion Date: 03/02/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3091212-6	Order Ref: ORD22/BANCAV/00304	Incident Date: 28/01/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	near opp academy entrance. at dp154	DEFECT	R2 - 5 Working days	Completed	██████████	BC	9.20
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 28/01/2022	Required Completion Date: 04/02/2022	Actual Completion Date: 03/02/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	

Photographs or Documents attached: No

Defect Reference: DCD81-3091212-1	Order Ref: ORD22/BANCAV/00304	Incident Date: 28/01/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	opp milltown school entrance	DEFECT	R2 - 5 Working days	Completed	██████████	BC	9.20
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 28/01/2022	Required Completion Date: 04/02/2022	Actual Completion Date: 03/02/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3091212-2	Order Ref: ORD22/BANCAV/00304	Incident Date: 28/01/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	at no 0936 st lt. at grate	DEFECT	R2 - 5 Working days	Completed	██████████	BC	9.20
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 28/01/2022	Required Completion Date: 04/02/2022	Actual Completion Date: 03/02/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	

Photographs or Documents attached: No

Defect Reference: DCD81-3091212-3	Order Ref: ORD22/BANCAV/00304	Incident Date: 28/01/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	at no 0942 st lt	DEFECT	R2 - 5 Working days	Completed	██████████	BC	18.40
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 28/01/2022	Required Completion Date: 04/02/2022	Actual Completion Date: 03/02/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 2.00	Unit: no	Labour Units: 18.40	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3091212-7	Order Ref: ?	Incident Date: 28/01/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	opp no 1048 st lt	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	51.91
PREVIOUSLY RECORDED NOT DONE (PRND)				Traffic Level: High Traffic		Environment: URBAN		
cover noisy. notify ni water								
la ref 1226792								
Date Instructed: 28/01/2022		Required Completion Date: 28/01/2023		Actual Completion Date: 02/02/2022		Contract: Road Service Direct		Contractor: RSD Corbet
Item Code: U12111A		Instructed Quantity: 1.00		Unit: no		Labour Units: 51.91		

Photographs or Documents attached: No

Defect Reference: DCD81-3091212-8	Order Ref: ?	Incident Date: 28/01/2022	Section: 7060A0026_11
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
CHURCH ST1: U4462 04 CHURCHVIEW DR TO A0026 12 DROMORE ST	A0026	at mcalleenan hardware entrance. at 1104 st lt	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	8.24
UTILITY VALVE COVER BROKEN (UVBR)				Traffic Level: High Traffic		Environment: URBAN		
notify ni water								
LA REF: 1241810								
Date Instructed: 28/01/2022		Required Completion Date: 28/01/2023		Actual Completion Date: 02/02/2022		Contract: Road Service Direct		Contractor: RSD Corbet
Item Code: U13120A		Instructed Quantity: 1.00		Unit: no		Labour Units: 8.24		

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3091212-9	Order Ref: ORD22/BANCAV/00304	Incident Date: 28/01/2022	Section: 7060A0026_11
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
CHURCH ST1: U4462 04 CHURCHVIEW DR TO A0026 12 DROMORE ST	A0026	at entrance to filling station	DEFECT	R2 - 5 Working days	Completed		BC	9.20
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 28/01/2022	Required Completion Date: 04/02/2022	Actual Completion Date: 03/02/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	

Photographs or Documents attached: No

Defect Reference: DCD81-3091212-10	Order Ref: ORD22/BANCAV/00425	Incident Date: 28/01/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	opp weavers green jct	DEFECT	R4 - next available programme	Completed		BC	6.76
			TRAFFIC SIGN DISPLACED (TSDI) 20 mph sign	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 28/01/2022	Required Completion Date: 28/01/2023	Actual Completion Date: 24/03/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: R93220A	Instructed Quantity: 1.00	Unit: no	Labour Units: 6.76	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3091212-11	Order Ref: ?	Incident Date: 28/01/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	near knollwood jct. at 1008 st lt	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	8.24
UTILITY VALVE COVER BROKEN (UVBR) cover missing. notify ni water la ref 1240387					Traffic Level: High Traffic	Environment: URBAN		
Date Instructed: 28/01/2022		Required Completion Date: 28/01/2023		Actual Completion Date: 02/02/2022		Contract: Road Service Direct		Contractor: RSD Corbet
Item Code: U13220A		Instructed Quantity: 1.00		Unit: no		Labour Units: 8.24		

Photographs or Documents attached: Yes

Defect Reference: DCD81-3091775-1	Order Ref: ORD22/BANCAV/00696	Incident Date: 04/03/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	at bannville hotel entrance	DEFECT	R2 - 5 Working days	Completed	██████████	BC	18.40
ASPHALT POTHOLE (CAPH)					Traffic Level: High Traffic	Environment: RURAL		
Date Instructed: 04/03/2022		Required Completion Date: 11/03/2022		Actual Completion Date: 08/03/2022		Contract: Road Service Direct		Contractor: RSD Corbet
Item Code: D24021A		Instructed Quantity: 2.00		Unit: no		Labour Units: 18.40		
Item Code: Z17771A		Instructed Quantity: 0.00		Unit: day		Labour Units: 0.00		
Item Code: Z19731A		Instructed Quantity: 0.00		Unit: item		Labour Units: 0.00		
Item Code: Z19760A		Instructed Quantity: 0.00		Unit: item		Labour Units: 0.00		

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3091775-2	Order Ref: ORD22/BANCAV/00696	Incident Date: 04/03/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	near milltown rd jct. at 0918 st lt	DEFECT	R2 - 5 Working days	Completed	██████████	BC	9.20
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 04/03/2022	Required Completion Date: 11/03/2022	Actual Completion Date: 08/03/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	
Item Code: Z17771A	Instructed Quantity: 0.00	Unit: day	Labour Units: 0.00	
Item Code: Z19731A	Instructed Quantity: 0.00	Unit: item	Labour Units: 0.00	
Item Code: Z19760A	Instructed Quantity: 0.00	Unit: item	Labour Units: 0.00	

Photographs or Documents attached: No

Defect Reference: DCD81-3091775-3	Order Ref: ORD22/BANCAV/00696	Incident Date: 04/03/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	opp ho no 131. at grate	DEFECT	R2 - 5 Working days	Completed	██████████	BC	9.20
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 04/03/2022	Required Completion Date: 11/03/2022	Actual Completion Date: 08/03/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	
Item Code: Z17771A	Instructed Quantity: 0.00	Unit: day	Labour Units: 0.00	
Item Code: Z19731A	Instructed Quantity: 0.00	Unit: item	Labour Units: 0.00	
Item Code: Z19760A	Instructed Quantity: 0.00	Unit: item	Labour Units: 0.00	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3091775-4	Order Ref: ORD22/BANCAV/00696	Incident Date: 04/03/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	at ho no 13 bannview terrace	DEFECT	R2 - 5 Working days	Completed	██████████	BC	9.20
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 04/03/2022	Required Completion Date: 11/03/2022	Actual Completion Date: 08/03/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	
Item Code: Z17771A	Instructed Quantity: 0.00	Unit: day	Labour Units: 0.00	
Item Code: Z19731A	Instructed Quantity: 0.00	Unit: item	Labour Units: 0.00	
Item Code: Z19760A	Instructed Quantity: 0.00	Unit: item	Labour Units: 0.00	

Photographs or Documents attached: No

Defect Reference: DCD81-3091775-5	Order Ref: ORD22/BANCAV/00696	Incident Date: 04/03/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	at no 0943 st lt	DEFECT	R2 - 5 Working days	Completed	██████████	BC	27.60
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 04/03/2022	Required Completion Date: 11/03/2022	Actual Completion Date: 08/03/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 3.00	Unit: no	Labour Units: 27.60	
Item Code: Z17771A	Instructed Quantity: 0.00	Unit: day	Labour Units: 0.00	
Item Code: Z19731A	Instructed Quantity: 0.00	Unit: item	Labour Units: 0.00	
Item Code: Z19760A	Instructed Quantity: 0.00	Unit: item	Labour Units: 0.00	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3091775-6	Order Ref: ORD22/BANCAV/00696	Incident Date: 04/03/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	btn bodell place and traffic lights. at entrance	DEFECT	R2 - 5 Working days	Completed	██████████	BC	9.20
			BITMAC POTHOLE (CBPH)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 04/03/2022	Required Completion Date: 11/03/2022	Actual Completion Date: 08/03/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	
Item Code: Z17771A	Instructed Quantity: 0.00	Unit: day	Labour Units: 0.00	
Item Code: Z19731A	Instructed Quantity: 0.00	Unit: item	Labour Units: 0.00	
Item Code: Z19760A	Instructed Quantity: 0.00	Unit: item	Labour Units: 0.00	

Photographs or Documents attached: No

Defect Reference: DCD81-3091775-7	Order Ref: ORD22/BANCAV/00696	Incident Date: 04/03/2022	Section: 7060A0026_11
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
CHURCH ST1: U4462 04 CHURCHVIEW DR TO A0026 12 DROMORE ST	A0026	at entrance to church hall. at mh cover	DEFECT	R2 - 5 Working days	Completed	██████████	BC	18.40
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 04/03/2022	Required Completion Date: 11/03/2022	Actual Completion Date: 08/03/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 2.00	Unit: no	Labour Units: 18.40	
Item Code: Z17771A	Instructed Quantity: 0.00	Unit: day	Labour Units: 0.00	
Item Code: Z19731A	Instructed Quantity: 0.00	Unit: item	Labour Units: 0.00	
Item Code: Z19760A	Instructed Quantity: 0.00	Unit: item	Labour Units: 0.00	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3091775-8	Order Ref: ORD22/BANCAV/00696	Incident Date: 04/03/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	near knollwood jct. opp bus shelter	DEFECT	R2 - 5 Working days	Completed	██████████	BC	9.20
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 04/03/2022	Required Completion Date: 11/03/2022	Actual Completion Date: 08/03/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	
Item Code: Z17771A	Instructed Quantity: 0.00	Unit: day	Labour Units: 0.00	
Item Code: Z19731A	Instructed Quantity: 0.00	Unit: item	Labour Units: 0.00	
Item Code: Z19760A	Instructed Quantity: 0.00	Unit: item	Labour Units: 0.00	

Photographs or Documents attached: No

Defect Reference: DCD81-3091775-9	Order Ref: ORD22/BANCAV/00696	Incident Date: 04/03/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	at seapatrick villas jct. at fh cover	DEFECT	R2 - 5 Working days	Completed	██████████	BC	9.20
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 04/03/2022	Required Completion Date: 11/03/2022	Actual Completion Date: 08/03/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	
Item Code: Z17771A	Instructed Quantity: 0.00	Unit: day	Labour Units: 0.00	
Item Code: Z19731A	Instructed Quantity: 0.00	Unit: item	Labour Units: 0.00	
Item Code: Z19760A	Instructed Quantity: 0.00	Unit: item	Labour Units: 0.00	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3092259-1	Order Ref: ?	Incident Date: 07/04/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	btn ho no 156 and milltown rd jct LA REF 1249204	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	1.00
SURFACE DAMAGE AT ON-GOING WORKS (SDOW) notify bt?				Traffic Level: High Traffic	Environment: RURAL			

Date Instructed: 07/04/2022	Required Completion Date: 07/04/2023	Actual Completion Date: 08/04/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes

Defect Reference: DCD81-3092259-2	Order Ref: ?	Incident Date: 07/04/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	opp broken bridge rd jct	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	1.00
SERVICE REINSTATEMENT DEFECTIVE (SRDF) notify bt Defect recorded to LA Ref 1249204				Traffic Level: High Traffic	Environment: RURAL			

Date Instructed: 07/04/2022	Required Completion Date: 07/04/2023	Actual Completion Date: 08/04/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: A09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3092259-3	Order Ref: ?	Incident Date: 07/04/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at weavers green jct	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	1.00
SURFACE DAMAGE AT ON-GOING WORKS (SDOW) notify firmus gas					Traffic Level: High Traffic	Environment: URBAN		
Firmus on LA Ref 1247818								
Date Instructed: 07/04/2022		Required Completion Date: 07/04/2023		Actual Completion Date: 08/04/2022		Contract: Road Service Direct		Contractor: RSD Corbet
Item Code: A09999A		Instructed Quantity: 1.00		Unit: no		Labour Units: 1.00		

Photographs or Documents attached: Yes

Defect Reference: DCD81-3092259-4	Order Ref: ?	Incident Date: 07/04/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at churchview drive jct	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	1.00
SURFACE DAMAGE AT ON-GOING WORKS (SDOW) notify bt					Traffic Level: High Traffic	Environment: URBAN		
Fibrus on LA Ref 1242834								
Date Instructed: 07/04/2022		Required Completion Date: 07/04/2023		Actual Completion Date: 08/04/2022		Contract: Road Service Direct		Contractor: RSD Corbet
Item Code: M09999A		Instructed Quantity: 1.00		Unit: no		Labour Units: 1.00		

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3092259-5	Order Ref: ORD22/BANCAV/01059	Incident Date: 07/04/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at no 1014 st lt. at crossing point	DEFECT	R2 - 5 Working days	Completed	██████████	BC	20.67
			BITMAC POTHOLE (CBPH)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 07/04/2022	Required Completion Date: 14/04/2022	Actual Completion Date: 11/04/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24022A	Instructed Quantity: 2.72	Unit: SQ.M	Instructed Measures: L3.40 x W0.80 x D0.00	Labour Units: 20.67

Photographs or Documents attached: No

Defect Reference: DCD81-3093301-1	Order Ref: ?	Incident Date: 10/06/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	at no 0911 st lt	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	1.00
			SERVICE REINSTATEMENT DEFECTIVE (SRDF) notify ni water?	Traffic Level: High Traffic		Environment: RURAL		
			BB LA REF: 1242808					

Date Instructed: 10/06/2022	Required Completion Date: 10/06/2023	Actual Completion Date: 10/06/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3093301-2	Order Ref: ORD22/BANCAV/01667	Incident Date: 10/06/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	near milltown rd jct. at grate	DEFECT	R2 - 5 Working days	Completed	██████████	BC	26.20
			BITMAC POTHOLE (CBPH)	Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 10/06/2022	Required Completion Date: 17/06/2022	Actual Completion Date: 15/06/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	
Item Code: X28020A	Instructed Quantity: 1.00	Unit: HR	Labour Units: 12.50	
Item Code: X75021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 4.50	

Photographs or Documents attached: No

Defect Reference: DCD81-3093301-3	Order Ref: ?	Incident Date: 10/06/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	opp lenaderg rd jct	DEFECT	R4 - next available programme	Archive	██████████	BC	12.30
			TREES/BUSHES OVERHANGING PAVEMENT (TBOP)	Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 10/06/2022	Required Completion Date: 10/06/2023	Actual Completion Date: 10/06/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: G41102A	Instructed Quantity: 30.00	Unit: LIN.M	Instructed Measures: L30.00 x W0.00 x D0.00	Labour Units: 12.30

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3093301-4	Order Ref: ?	Incident Date: 10/06/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	approx 100m opp lenaderg rd. at dp389	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	51.91
			UTILITY MANHOLE LID/COVER HIGH (UMHI) notify bt	Traffic Level: High Traffic		Environment: RURAL		
			LA REF 1275237					

Date Instructed: 10/06/2022	Required Completion Date: 10/06/2023	Actual Completion Date: 10/06/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: U12211A	Instructed Quantity: 1.00	Unit: no	Labour Units: 51.91	

Photographs or Documents attached: Yes

Defect Reference: DCD81-3093301-5	Order Ref: ORD22/BANCAV/02326	Incident Date: 10/06/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	at ho no 127. 0938 and 0939 st lts	DEFECT	R4 - next available programme	Completed	██████████	BC	13.52
			TRAFFIC SIGN DISPLACED (TSDI) 40 mph signs	Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 10/06/2022	Required Completion Date: 10/06/2023	Actual Completion Date: 15/09/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: R93220A	Instructed Quantity: 2.00	Unit: no	Labour Units: 13.52	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3093301-6	Order Ref: ORD22/BANCAV/01667	Incident Date: 10/06/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	btn no 0940 and 0941 st lts. at red row	DEFECT	R2 - 5 Working days	Completed	██████████	BC	71.51
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 10/06/2022	Required Completion Date: 17/06/2022	Actual Completion Date: 15/06/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 4.00	Unit: no	Labour Units: 36.80	
Item Code: D24022A	Instructed Quantity: 2.50	Unit: SQ.M	Instructed Measures: L2.50 x W1.00 x D0.00	Labour Units: 19.00
Item Code: D24023A	Instructed Quantity: 3.20	Unit: SQ.M	Instructed Measures: L3.20 x W1.00 x D0.00	Labour Units: 15.71

Photographs or Documents attached: No

Defect Reference: DCD81-3093301-7	Order Ref: ?	Incident Date: 10/06/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	btn bodell place and care home entrance	DEFECT	R4 - next available programme	Archive	██████████	BC	20.50
			TREES/BUSHES OVERHANGING PAVEMENT (TBOP)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 10/06/2022	Required Completion Date: 10/06/2023	Actual Completion Date: 10/06/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: G41102A	Instructed Quantity: 50.00	Unit: LIN.M	Instructed Measures: L50.00 x W0.00 x D0.00	Labour Units: 20.50

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3093301-8	Order Ref: ?	Incident Date: 10/06/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value	Disapproval Comments
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at millmount villas jct	DEFECT	R4 - next available programme	Archive	██████████	BC	13.52	Duplicate job card issued
			TRAFFIC SIGN DISPLACED (TSDI) 30 mph signs	Traffic Level: High Traffic		Environment: URBAN			

Date Instructed: 10/06/2022	Required Completion Date: 10/06/2023	Actual Completion Date: 25/08/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: R93220A	Instructed Quantity: 2.00	Unit: no	Labour Units: 13.52	

Photographs or Documents attached: No

Defect Reference: DCD81-3093301-9	Order Ref: ORD22/BANCAV/02326	Incident Date: 10/06/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value	Disapproval Comments
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	near weavers meadow jct	DEFECT	R4 - next available programme	Completed	██████████	BC	6.76	
			TRAFFIC SIGN DISPLACED (TSDI) 30 mph sign	Traffic Level: High Traffic		Environment: URBAN			

Date Instructed: 10/06/2022	Required Completion Date: 10/06/2023	Actual Completion Date: 15/09/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: R93220A	Instructed Quantity: 1.00	Unit: no	Labour Units: 6.76	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3093301-10	Order Ref: ?	Incident Date: 10/06/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value	Disapproval Comments
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	opp edenderry school. opp 1045 st lt	DEFECT TRAFFIC SIGN DISPLACED (TSDI) traffic lights sign	R4 - next available programme	Archive	██████████	BC	6.76	Duplicate job card issued
						Traffic Level: High Traffic	Environment: URBAN		

Date Instructed: 10/06/2022	Required Completion Date: 10/06/2023	Actual Completion Date: 25/08/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: R93220A	Instructed Quantity: 1.00	Unit: no	Labour Units: 6.76	

Photographs or Documents attached: No

Defect Reference: DCD81-3093301-11	Order Ref: ?	Incident Date: 10/06/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value	Disapproval Comments
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	opp broken bridge rd. in verge	THIRD PARTY REFERRAL SERVICE REINSTATEMENT DEFECTIVE (SRDF) notify virgin media LA REF 1249204	R4 - next available programme	Completed	██████████	BC	1.00	
						Traffic Level: High Traffic	Environment: RURAL		

Date Instructed: 10/06/2022	Required Completion Date: 10/06/2023	Actual Completion Date: 10/06/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: A09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3093794-3	Order Ref: ?	Incident Date: 07/07/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	at no 0911 st lt	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	1.00
SERVICE REINSTATEMENT DEFECTIVE (SRDF) notify ni water				Traffic Level: High Traffic		Environment: RURAL		
LA REF 1242808								

Date Instructed: 07/07/2022	Required Completion Date: 07/07/2023	Actual Completion Date: 14/07/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes

Defect Reference: DCD81-3093794-4	Order Ref: ORD22/BANCAV/02252	Incident Date: 07/07/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	opp lenaderg rd jct	DEFECT	R4 - next available programme	Completed	██████████	BC	4.10
TREES/BUSHES OVERHANGING PAVEMENT (TBOP)				Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 07/07/2022	Required Completion Date: 07/07/2023	Actual Completion Date: 23/08/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: G41101A	Instructed Quantity: 1.00	Unit: no	Labour Units: 4.10	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3093794-5	Order Ref: ORD22/BANCAV/02252	Incident Date: 07/07/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	btn bodell place and nursing home entrance	DEFECT	R4 - next available programme	Completed	██████████	BC	12.30
TREES/BUSHES OVERHANGING PAVEMENT (TBOP)					Traffic Level: High Traffic	Environment: URBAN		

Date Instructed: 07/07/2022	Required Completion Date: 07/07/2023	Actual Completion Date: 23/08/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: G41102A	Instructed Quantity: 30.00	Unit: LIN.M	Instructed Measures: L30.00 x W0.00 x D0.00	Labour Units: 12.30

Photographs or Documents attached: No

Defect Reference: DCD81-3093794-6	Order Ref: ORD22/BANCAV/02252	Incident Date: 07/07/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	opp no 1024 st lt. near kiln lane jct	DEFECT	R4 - next available programme	Completed	██████████	BC	4.10
TREES/BUSHES OVERHANGING PAVEMENT (TBOP)					Traffic Level: High Traffic	Environment: URBAN		

Date Instructed: 07/07/2022	Required Completion Date: 07/07/2023	Actual Completion Date: 23/08/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: G41101A	Instructed Quantity: 1.00	Unit: no	Labour Units: 4.10	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3093794-7	Order Ref: ?	Incident Date: 07/07/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value	Disapproval Comments
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at millmount villas jct	DEFECT	R4 - next available programme	Archive	██████████	BC	13.52	Duplicate job card issued
TRAFFIC SIGN DISPLACED (TSDI) 30 mph signs				Traffic Level: High Traffic		Environment: URBAN			

Date Instructed: 07/07/2022	Required Completion Date: 07/07/2023	Actual Completion Date: 25/08/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: R93220A	Instructed Quantity: 2.00	Unit: no	Labour Units: 13.52	

Photographs or Documents attached: No

Defect Reference: DCD81-3093794-8	Order Ref: ?	Incident Date: 07/07/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value	Disapproval Comments
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at chestnut place jct	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	51.91	
UTILITY MANHOLE LID/COVER DEFECTIVE (UMDF) cover noisy. notify ni water LA REF 1282882				Traffic Level: High Traffic		Environment: URBAN			

Date Instructed: 07/07/2022	Required Completion Date: 07/07/2023	Actual Completion Date: 07/07/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: U12111A	Instructed Quantity: 1.00	Unit: no	Labour Units: 51.91	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3093794-9	Order Ref: ORD22/BANCAV/01934	Incident Date: 07/07/2022	Section: 7060A0026_11
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
CHURCH ST1: U4462 04 CHURCHVIEW DR TO A0026 12 DROMORE ST	A0026	near traffic lights. at church	DEFECT	R2 - 5 Working days	Completed	██████████	BC	1.72
			FOOTPATH KERB BROKEN/CRACKED GREATER THAN 50mm WIDE (FKBG)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 07/07/2022	Required Completion Date: 18/07/2022	Actual Completion Date: 14/07/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M60130A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.72	

Photographs or Documents attached: No

Defect Reference: DCD81-3093794-10	Order Ref: ?	Incident Date: 07/07/2022	Section: 7060A0026_11
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
CHURCH ST1: U4462 04 CHURCHVIEW DR TO A0026 12 DROMORE ST	A0026	at jones peters accountants	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	1.00
			SERVICE REINSTATEMENT DEFECTIVE (SRDF) notify ni water. cover low and reinstatement sunk LA REF 1275844	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 07/07/2022	Required Completion Date: 07/07/2023	Actual Completion Date: 07/07/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3093794-11	Order Ref: ?	Incident Date: 07/07/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at bupa dental care entrance	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	1.00
SERVICE REINSTATEMENT DEFECTIVE (SRDF) notify ni water					Traffic Level: High Traffic	Environment: URBAN		
LA REF 1252912								

Date Instructed: 07/07/2022	Required Completion Date: 07/07/2023	Actual Completion Date: 14/07/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes

Defect Reference: DCD81-3093794-12	Order Ref: ?	Incident Date: 07/07/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at edenderry school entrance	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	1.00
SERVICE REINSTATEMENT DEFECTIVE (SRDF) notify ni water					Traffic Level: High Traffic	Environment: URBAN		
LA REF 858856								

Date Instructed: 07/07/2022	Required Completion Date: 07/07/2023	Actual Completion Date: 07/07/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3093794-13	Order Ref: ORD22/BANCAV/01933	Incident Date: 07/07/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	opp kiln court. at 1027 st lt	DEFECT	R2 - 5 Working days	Completed	██████████	BC	5.17
			ASPHALT CRACKED (FACR)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 07/07/2022	Required Completion Date: 18/07/2022	Actual Completion Date: 08/07/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M22021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 5.17	

Photographs or Documents attached: No

Defect Reference: DCD81-3093794-14	Order Ref: ?	Incident Date: 07/07/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at knollwood jct	THIRD PARTY REFERRAL	R4 - next available programme	Third Party Referral	██████████	BC	1.00
			SERVICE REINSTATEMENT DEFECTIVE (SRDF) notify ni water	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 07/07/2022	Required Completion Date: 07/07/2023	Actual Completion Date: 01/01/9999	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: A09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3094780-1	Order Ref: ?	Incident Date: 23/08/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	near bannville hotel entrance	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	1.00
DEBRIS ON SURFACE (DOSF) notify ni water. concrete bollard broken				Traffic Level: High Traffic		Environment: RURAL		
LA REF 1291992								

Date Instructed: 23/08/2022	Required Completion Date: 23/08/2023	Actual Completion Date: 31/08/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes

Defect Reference: DCD81-3094780-2	Order Ref: ORD22/BANCAV/02294	Incident Date: 23/08/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	near bodell place. opp 1006 st lt	DEFECT	R2 - 5 Working days	Completed	██████████	BC	38.01
FLAGS HIGH (FFHI)				Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 23/08/2022	Required Completion Date: 31/08/2022	Actual Completion Date: 25/08/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M30010A	Instructed Quantity: 3.15	Unit: SQ.M	Instructed Measures: L5.25 x W0.60 x D0.00	Labour Units: 0.00
Item Code: M33012A	Instructed Quantity: 8.28	Unit: SQ.M	Instructed Measures: L3.60 x W2.30 x D0.00	Labour Units: 38.01

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3094780-3	Order Ref: ORD22/BANCAV/02322	Incident Date: 23/08/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at millmount villas jct	DEFECT	R4 - next available programme	Completed	██████████	BC	6.76
			TRAFFIC SIGN DISPLACED (TSDI) 30 mph sign	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 23/08/2022	Required Completion Date: 23/08/2023	Actual Completion Date: 08/09/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: R93220A	Instructed Quantity: 1.00	Unit: no	Labour Units: 6.76	

Photographs or Documents attached: Yes

Defect Reference: DCD81-3094780-4	Order Ref: ORD22/BANCAV/02334	Incident Date: 23/08/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	opp millmount villas to opp weavers green	DEFECT	R4 - next available programme	Completed	██████████	BC	12.30
			TRAFFIC SIGN OVERGROWN (TSOG)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 23/08/2022	Required Completion Date: 23/08/2023	Actual Completion Date: 06/09/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: G41101A	Instructed Quantity: 3.00	Unit: no	Labour Units: 12.30	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3094780-5	Order Ref: ?	Incident Date: 23/08/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	opp bannview hts jct	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	1.00
SURFACE DAMAGE AT ON-GOING WORKS (SDOW) notify fibrus					Traffic Level: High Traffic	Environment: URBAN		
LA REF 128155								

Date Instructed: 23/08/2022	Required Completion Date: 23/08/2023	Actual Completion Date: 01/09/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes

Defect Reference: DCD81-3094780-6	Order Ref: ?	Incident Date: 23/08/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at chestnut place jct	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	51.91
PREVIOUSLY RECORDED NOT DONE (PRND) notify ni water					Traffic Level: High Traffic	Environment: URBAN		
LA REF 1282882								

Date Instructed: 23/08/2022	Required Completion Date: 23/08/2023	Actual Completion Date: 31/08/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: U12111A	Instructed Quantity: 1.00	Unit: no	Labour Units: 51.91	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3094780-7	Order Ref: ?	Incident Date: 23/08/2022	Section: 7060A0026_11
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
CHURCH ST1: U4462 04 CHURCHVIEW DR TO A0026 12 DROMORE ST	A0026	at filling station	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	1.00
			DEBRIS ON SURFACE (DOSF) notify filling station owner	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 23/08/2022	Required Completion Date: 23/08/2023	Actual Completion Date: 31/08/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes

Defect Reference: DCD81-3094780-8	Order Ref: ?	Incident Date: 23/08/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at bupa dental care entrance	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	8.24
			UTILITY VALVE COVER BROKEN (UVBR) notify ni water LA REF 1296283	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 23/08/2022	Required Completion Date: 23/08/2023	Actual Completion Date: 31/08/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: U13220A	Instructed Quantity: 1.00	Unit: no	Labour Units: 8.24	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3094780-9	Order Ref: ORD22/BANCAV/02322	Incident Date: 23/08/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	opp Edenderry School opp SI No 1045	DEFECT	R4 - next available programme	Completed	██████████	BC	6.76
TRAFFIC SIGN DISPLACED (TSDI) traffic lights sign					Traffic Level: High Traffic	Environment: URBAN		

Date Instructed: 23/08/2022	Required Completion Date: 23/08/2023	Actual Completion Date: 08/09/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: R93220A	Instructed Quantity: 1.00	Unit: no	Labour Units: 6.76	

Photographs or Documents attached: No

Defect Reference: DCD81-3094780-10	Order Ref: ORD22/BANCAV/02293	Incident Date: 23/08/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at no 1027 st	DEFECT	R2 - 5 Working days	Completed	██████████	BC	5.17
BITMAC UNEVEN (FBUN)					Traffic Level: High Traffic	Environment: URBAN		

Date Instructed: 23/08/2022	Required Completion Date: 31/08/2022	Actual Completion Date: 24/08/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M22021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 5.17	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3094780-11	Order Ref: ?	Incident Date: 23/08/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	near kiln lane jct	THIRD PARTY REFERRAL	R1 - 1 Calendar Day	Completed		BC	51.91
UTILITY MANHOLE LID/COVER BROKEN (UMBR) notify bt					Traffic Level: High Traffic	Environment: URBAN		
LA REF 1296294								

Date Instructed: 23/08/2022	Required Completion Date: 24/08/2022	Actual Completion Date: 31/08/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: U13210A	Instructed Quantity: 1.00	Unit: no	Labour Units: 51.91	

Photographs or Documents attached: Yes

Defect Reference: DCD81-3094780-12	Order Ref: ?	Incident Date: 23/08/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	opp no 0954 st lt	THIRD PARTY REFERRAL	R4 - next available programme	Completed		BC	1.00
SERVICE REINSTATEMENT DEFECTIVE (SRDF) notify fibrus					Traffic Level: High Traffic	Environment: RURAL		
LA REF 1268708								

Date Instructed: 23/08/2022	Required Completion Date: 23/08/2023	Actual Completion Date: 31/08/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3094780-13	Order Ref: ?	Incident Date: 23/08/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	opp lenaderg rd jct	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	51.91
			UTILITY MANHOLE LID/COVER HIGH (UMHI) notify bt	Traffic Level: High Traffic		Environment: RURAL		
			LA REF 1296320					

Date Instructed: 23/08/2022	Required Completion Date: 23/08/2023	Actual Completion Date: 31/08/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: U12211A	Instructed Quantity: 1.00	Unit: no	Labour Units: 51.91	

Photographs or Documents attached: Yes

Defect Reference: DCD81-3094780-14	Order Ref: ORD22/BANCAV/02334	Incident Date: 23/08/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	near opp lenaderg rd jct	DEFECT	R4 - next available programme	Completed	██████████	BC	4.10
			TRAFFIC SIGN OVERGROWN (TSOG) 40 mph sign	Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 23/08/2022	Required Completion Date: 23/08/2023	Actual Completion Date: 06/09/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: G41101A	Instructed Quantity: 1.00	Unit: no	Labour Units: 4.10	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3095265-4	Order Ref: ORD22/BANCAV/02612	Incident Date: 26/09/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	approx 30m from weavers meadow jct	DEFECT	R2 - 5 Working days	Completed		BC	22.01
			FLAGS HIGH (FFHI)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 26/09/2022	Required Completion Date: 03/10/2022	Actual Completion Date: 28/09/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M30010A	Instructed Quantity: 1.62	Unit: SQ.M	Instructed Measures: L2.70 x W0.60 x D0.00	Labour Units: 0.00
Item Code: M33011A	Instructed Quantity: 2.97	Unit: SQ.M	Instructed Measures: L1.80 x W1.65 x D0.00	Labour Units: 22.01

Photographs or Documents attached: No

Defect Reference: DCD81-3095265-5	Order Ref: ORD22/BANCAV/02612	Incident Date: 26/09/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at no 1036 st lt	DEFECT	R2 - 5 Working days	Completed		BC	18.18
			FLAGS HIGH (FFHI)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 26/09/2022	Required Completion Date: 03/10/2022	Actual Completion Date: 28/09/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M33012A	Instructed Quantity: 3.96	Unit: SQ.M	Instructed Measures: L2.40 x W1.65 x D0.00	Labour Units: 18.18

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3095265-6	Order Ref: ORD22/BANCAV/02613	Incident Date: 26/09/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	opp edenderry school ent. at mh cover	DEFECT	R2 - 5 Working days	Completed	██████████	BC	9.20
			BITMAC POTHOLE (CBPH)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 26/09/2022	Required Completion Date: 03/10/2022	Actual Completion Date: 03/10/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	

Photographs or Documents attached: No

Defect Reference: DCD81-3095265-8	Order Ref: ORD22/BANCAV/02612	Incident Date: 26/09/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	near opp no 1011 st lt	DEFECT	R2 - 5 Working days	Completed	██████████	BC	72.71
			FLAGS HIGH (FFHI)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 26/09/2022	Required Completion Date: 03/10/2022	Actual Completion Date: 28/09/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M30010A	Instructed Quantity: 2.31	Unit: SQ.M	Instructed Measures: L3.85 x W0.60 x D0.00	Labour Units: 0.00
Item Code: M33012A	Instructed Quantity: 15.84	Unit: SQ.M	Instructed Measures: L9.60 x W1.65 x D0.00	Labour Units: 72.71

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3095265-9	Order Ref: ORD22/BANCAV/02612	Incident Date: 26/09/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at no 1010 st lt	DEFECT	R2 - 5 Working days	Completed	██████████	BC	4.00
			FLAGS HIGH (FFHI)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 26/09/2022	Required Completion Date: 03/10/2022	Actual Completion Date: 28/09/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M30010A	Instructed Quantity: 0.54	Unit: SQ.M	Instructed Measures: L0.90 x W0.60 x D0.00	Labour Units: 0.00
Item Code: M33011A	Instructed Quantity: 0.54	Unit: SQ.M	Instructed Measures: L0.90 x W0.60 x D0.00	Labour Units: 4.00

Photographs or Documents attached: No

Defect Reference: DCD81-3095265-10	Order Ref: ?	Incident Date: 26/09/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at ho no 2 seapatrick villas	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	1.00
			SERVICE REINSTATEMENT DEFECTIVE (SRDF) notify virgin media LA REF 1252494	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 26/09/2022	Required Completion Date: 26/09/2023	Actual Completion Date: 28/09/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3095265-3	Order Ref: ORD22/BANCAV/02612	Incident Date: 26/09/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	approx 30m from bodell place jct	DEFECT	R2 - 5 Working days	Completed	██████████	BC	6.00
FLAGS GAP OR CRACK GREATER THAN 20mm WIDE (FFGP)					Traffic Level: High Traffic	Environment: URBAN		

Date Instructed: 26/09/2022	Required Completion Date: 03/10/2022	Actual Completion Date: 28/09/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M30010A	Instructed Quantity: 0.81	Unit: SQ.M	Instructed Measures: L1.35 x W0.60 x D0.00	Labour Units: 0.00
Item Code: M33011A	Instructed Quantity: 0.81	Unit: SQ.M	Instructed Measures: L1.35 x W0.60 x D0.00	Labour Units: 6.00

Photographs or Documents attached: No

Defect Reference: DCD81-3095265-7	Order Ref: ORD22/BANCAV/02612	Incident Date: 26/09/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	opp no 1011 st lt	DEFECT	R2 - 5 Working days	Completed	██████████	BC	22.72
FLAGS HIGH (FFHI)					Traffic Level: High Traffic	Environment: URBAN		

Date Instructed: 26/09/2022	Required Completion Date: 03/10/2022	Actual Completion Date: 28/09/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M30010A	Instructed Quantity: 0.99	Unit: SQ.M	Instructed Measures: L1.65 x W0.60 x D0.00	Labour Units: 0.00
Item Code: M33012A	Instructed Quantity: 4.95	Unit: SQ.M	Instructed Measures: L3.00 x W1.65 x D0.00	Labour Units: 22.72

Photographs or Documents attached: No



Defect Details Report

Defect Reference: D228725310	Order Ref: ORD22/BANCAV/02853	Incident Date: 18/10/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value	Disapproval Comments
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	SIGN WASHING SCHEDULE BANBRIDGE	DEFECT TRAFFIC SIGN DEFECTIVE (TSDF) ?	R4 - next available programme	Works Order Issued	[REDACTED]		4.50	?
						Traffic Level: High Traffic	Environment: URBAN		

Date Instructed: 18/10/2022	Required Completion Date: 18/10/2023	Actual Completion Date: 01/01/9999	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: R64212A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	
Item Code: R64213A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.25	
Item Code: R64214A	Instructed Quantity: 1.00	Unit: no	Labour Units: 2.25	

Photographs or Documents attached: No

Defect Reference: DCD81-3095779-1	Order Ref: ?	Incident Date: 25/10/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value	Disapproval Comments
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	at roundabout. at 0901 st lt	THIRD PARTY REFERRAL UTILITY MANHOLE LID/COVER DEFECTIVE (UMDF) cover rocking. notify bt LA REF 1310648	R4 - next available programme	Completed	[REDACTED]	BC	51.91	
						Traffic Level: High Traffic	Environment: RURAL		

Date Instructed: 25/10/2022	Required Completion Date: 25/10/2023	Actual Completion Date: 26/10/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: U12211A	Instructed Quantity: 1.00	Unit: no	Labour Units: 51.91	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3095779-2	Order Ref: ORD22/BANCAV/02924	Incident Date: 25/10/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	opp ho no 131	DEFECT	R2 - 5 Working days	Completed	██████████	BC	1.20
			FOOTPATH KERB GAP GREATER THAN 50mm WIDE (FKGP)		Traffic Level: High Traffic			Environment: RURAL

Date Instructed: 25/10/2022	Required Completion Date: 01/11/2022	Actual Completion Date: 26/10/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M60110A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.20	

Photographs or Documents attached: No

Defect Reference: DCD81-3095779-3	Order Ref: ?	Incident Date: 25/10/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	opp ho no 127	DEFECT	R4 - next available programme	R2, R3, R4 Awaiting Action	██████████	BC	13.52
			TRAFFIC SIGN DISPLACED (TSDI)		Traffic Level: High Traffic			Environment: RURAL

Date Instructed: 25/10/2022	Required Completion Date: 25/10/2023	Actual Completion Date: 01/01/9999	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: R93220A	Instructed Quantity: 2.00	Unit: no	Labour Units: 13.52	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3095779-4	Order Ref: ?	Incident Date: 25/10/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	opp ho no 127	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	51.91
			UTILITY MANHOLE LID/COVER DEFECTIVE (UMDF) cover rocking. notify bt		Traffic Level: High Traffic		Environment: RURAL	
			LA REF 1310654					

Date Instructed: 25/10/2022	Required Completion Date: 25/10/2023	Actual Completion Date: 26/10/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: U12211A	Instructed Quantity: 1.00	Unit: no	Labour Units: 51.91	

Photographs or Documents attached: Yes

Defect Reference: DCD81-3095779-5	Order Ref: ORD22/BANCAV/02924	Incident Date: 25/10/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	near bodell place jct. opp 1006 st lt	DEFECT	R2 - 5 Working days	Completed	██████████	BC	31.67
			FLAG ROCKING (FFRK)		Traffic Level: High Traffic		Environment: URBAN	

Date Instructed: 25/10/2022	Required Completion Date: 01/11/2022	Actual Completion Date: 26/10/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M30010A	Instructed Quantity: 0.45	Unit: SQ.M	Instructed Measures: L0.75 x W0.60 x D0.00	Labour Units: 0.00
Item Code: M33012A	Instructed Quantity: 6.90	Unit: SQ.M	Instructed Measures: L3.00 x W2.30 x D0.00	Labour Units: 31.67

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3095779-6	Order Ref: ORD22/BANCAV/02924	Incident Date: 25/10/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	opp no 1007 st lt. near bus shelter	DEFECT	R2 - 5 Working days	Completed		BC	31.67
			FLAG ROCKING (FFRK)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 25/10/2022	Required Completion Date: 01/11/2022	Actual Completion Date: 31/10/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M30010A	Instructed Quantity: 1.17	Unit: SQ.M	Instructed Measures: L1.95 x W0.60 x D0.00	Labour Units: 0.00
Item Code: M33012A	Instructed Quantity: 6.90	Unit: SQ.M	Instructed Measures: L3.00 x W2.30 x D0.00	Labour Units: 31.67

Photographs or Documents attached: No

Defect Reference: DCD81-3095779-7	Order Ref: ?	Incident Date: 25/10/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	opp academy entrance	THIRD PARTY REFERRAL	R4 - next available programme	Completed		BC	51.91
			UTILITY MANHOLE LID/COVER DEFECTIVE (UMDF) cover noisy. notify ni water	Traffic Level: High Traffic		Environment: URBAN		
			LA REF 1310665					

Date Instructed: 25/10/2022	Required Completion Date: 25/10/2023	Actual Completion Date: 26/10/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: U12111A	Instructed Quantity: 1.00	Unit: no	Labour Units: 51.91	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3095779-8	Order Ref: ORD22/BANCAV/02925	Incident Date: 25/10/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	near opp churchview drive jct. at cemetery	DEFECT	R2 - 5 Working days	Completed	██████████	BC	9.20
			BITMAC POTHOLE (CBPH)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 25/10/2022	Required Completion Date: 01/11/2022	Actual Completion Date: 26/10/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	

Photographs or Documents attached: No

Defect Reference: DCD81-3095779-9	Order Ref: ?	Incident Date: 25/10/2022	Section: 7060A0026_11
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
CHURCH ST1: U4462 04 CHURCHVIEW DR TO A0026 12 DROMORE ST	A0026	opp wilberry hall. at 1103 st lt	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	51.91
			UTILITY MANHOLE LID/COVER DEFECTIVE (UMDF) cover noisy. notify ni water	Traffic Level: High Traffic		Environment: URBAN		
			LA REF 1310672					

Date Instructed: 25/10/2022	Required Completion Date: 25/10/2023	Actual Completion Date: 26/10/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: U12111A	Instructed Quantity: 1.00	Unit: no	Labour Units: 51.91	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3095779-10	Order Ref: ORD22/BANCAV/02925	Incident Date: 25/10/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	opp kiin lane jct. at grate	DEFECT	R2 - 5 Working days	Completed	██████████	BC	27.20
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 25/10/2022	Required Completion Date: 01/11/2022	Actual Completion Date: 26/10/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	
Item Code: U12161A	Instructed Quantity: 1.00	Unit: no	Labour Units: 18.00	

Photographs or Documents attached: No

Defect Reference: DCD81-3095779-11	Order Ref: ORD22/BANCAV/02925	Incident Date: 25/10/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	opp ho no 62. at 1019 st lt	DEFECT	R2 - 5 Working days	Completed	██████████	BC	5.17
			ASPHALT POTHOLE (FAPH)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 25/10/2022	Required Completion Date: 01/11/2022	Actual Completion Date: 26/10/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M22021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 5.17	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3095779-12	Order Ref: ?	Incident Date: 25/10/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	at ho no 2 seapattrick villas	THIRD PARTY REFERRAL	R4 - next available programme	Completed		BC	1.00
PREVIOUSLY RECORDED NOT DONE (PRND) notify virgin media LA REF 1252494					Traffic Level: High Traffic	Environment: RURAL		

Date Instructed: 25/10/2022	Required Completion Date: 25/10/2023	Actual Completion Date: 26/10/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes

Defect Reference: D228744327	Order Ref: ORD22/BANCAV/03127	Incident Date: 16/11/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value	Disapproval Comments
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	Lurgan Rd, Banbridge Huntly Road to Brokenbridge Road	DEFECT	R1 - 1 Calendar Day	Completed			25.00	?
TREES/BUSHES OVERHANGING PAVEMENT (TBOP) Remove fallen tree from verge					Traffic Level: High Traffic	Environment: RURAL			

Date Instructed: 16/11/2022	Required Completion Date: 17/11/2022	Actual Completion Date: 17/11/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: G01001A	Instructed Quantity: 1.00	Unit: HR	Labour Units: 25.00	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3096279-1	Order Ref: ?	Incident Date: 01/12/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	opp ho no 127	DEFECT	R4 - next available programme	R2, R3, R4 Awaiting Action	██████████	BC	13.52
			TRAFFIC SIGN DISPLACED (TSDI) 40 mph sign	Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 01/12/2022	Required Completion Date: 01/12/2023	Actual Completion Date: 01/01/9999	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: R93220A	Instructed Quantity: 2.00	Unit: no	Labour Units: 13.52	

Photographs or Documents attached: No

Defect Reference: DCD81-3096279-2	Order Ref: ORD22/BANCAV/03308	Incident Date: 01/12/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	opp ho no 119. near 0944 st lt	DEFECT	R2 - 5 Working days	Completed	██████████	BC	9.20
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 01/12/2022	Required Completion Date: 08/12/2022	Actual Completion Date: 07/12/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3096279-3	Order Ref: ORD22/BANCAV/03308	Incident Date: 01/12/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at weavers green jct	DEFECT	R2 - 5 Working days	Completed		BC	9.20
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 01/12/2022	Required Completion Date: 08/12/2022	Actual Completion Date: 06/12/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	

Photographs or Documents attached: No

Defect Reference: DCD81-3096279-4	Order Ref: ?	Incident Date: 01/12/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	opp academy entrance	THIRD PARTY REFERRAL	R4 - next available programme	Completed		BC	51.91
			PREVIOUSLY RECORDED NOT DONE (PRND) notify ni water LA REF 1310665	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 01/12/2022	Required Completion Date: 01/12/2023	Actual Completion Date: 01/12/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: U12111A	Instructed Quantity: 1.00	Unit: no	Labour Units: 51.91	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3096279-5	Order Ref: ORD22/BANCAV/03308	Incident Date: 01/12/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	opp academy entrance. at grate	DEFECT	R2 - 5 Working days	Completed	██████████	BC	44.20
			BITMAC POTHOLE (CBPH)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 01/12/2022	Required Completion Date: 08/12/2022	Actual Completion Date: 06/12/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	
Item Code: U12161A	Instructed Quantity: 1.00	Unit: no	Labour Units: 18.00	
Item Code: X28020A	Instructed Quantity: 1.00	Unit: HR	Labour Units: 12.50	
Item Code: X75021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 4.50	

Photographs or Documents attached: No

Defect Reference: DCD81-3096279-6	Order Ref: ?	Incident Date: 01/12/2022	Section: 7060A0026_11
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
CHURCH ST1: U4462 04 CHURCHVIEW DR TO A0026 12 DROMORE ST	A0026	opp wilberry hall. at 1103 st lt	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	51.91
			PREVIOUSLY RECORDED NOT DONE (PRND) notify ni water	Traffic Level: High Traffic		Environment: URBAN		
			LA REF 1310672					

Date Instructed: 01/12/2022	Required Completion Date: 01/12/2023	Actual Completion Date: 02/12/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: U12111A	Instructed Quantity: 1.00	Unit: no	Labour Units: 51.91	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3096279-7	Order Ref: ORD22/BANCAV/03308	Incident Date: 01/12/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at academy. at 1039 st lt	DEFECT	R2 - 5 Working days	Completed	██████████	BC	5.17
			ASPHALT POTHOLE (FAPH)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 01/12/2022	Required Completion Date: 08/12/2022	Actual Completion Date: 07/12/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M22021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 5.17	

Photographs or Documents attached: No

Defect Reference: DCD81-3096279-8	Order Ref: ?	Incident Date: 01/12/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	near opp bodell place jct	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	1.00
			SERVICE REINSTATEMENT DEFECTIVE (SRDF) wrong material. notify NIE LA REF 1311335	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 01/12/2022	Required Completion Date: 01/12/2023	Actual Completion Date: 02/12/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3096279-9	Order Ref: ?	Incident Date: 01/12/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at ho no 91	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	1.00
SERVICE REINSTATEMENT DEFECTIVE (SRDF) wrong material. kerbs removed. notify NIE					Traffic Level: High Traffic	Environment: URBAN		
LA REF 1308584								

Date Instructed: 01/12/2022	Required Completion Date: 01/12/2023	Actual Completion Date: 02/12/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes

Defect Reference: DCD81-3096279-10	Order Ref: ?	Incident Date: 01/12/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	near hayes court jct	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	1.00
SERVICE REINSTATEMENT DEFECTIVE (SRDF) flags broken. notify NIE					Traffic Level: High Traffic	Environment: RURAL		
LA REF 1291369								

Date Instructed: 01/12/2022	Required Completion Date: 01/12/2023	Actual Completion Date: 02/12/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3096279-11	Order Ref: ORD22/BANCAV/03308	Incident Date: 01/12/2022	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	opp ho no 136. at grate	DEFECT	R2 - 5 Working days	Completed	██████████	BC	9.20
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 01/12/2022	Required Completion Date: 08/12/2022	Actual Completion Date: 07/12/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	

Photographs or Documents attached: No

Defect Reference: DCD81-3096279-14	Order Ref: ?	Incident Date: 01/12/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at ho no █ lurgan rd. near academy ent. on hill	THIRD PARTY REFERRAL	R4 - next available programme	Completed	██████████	BC	60.15
			UTILITY MANHOLE LID/COVER LOW (UMLO)	Traffic Level: High Traffic		Environment: URBAN		
			mh cover and fh covers low. complaint from home owner. notify ni water					
			LA REF 1321438					

Date Instructed: 01/12/2022	Required Completion Date: 01/12/2023	Actual Completion Date: 02/12/2022	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: U12111A	Instructed Quantity: 1.00	Unit: no	Labour Units: 51.91	
Item Code: U12121A	Instructed Quantity: 1.00	Unit: no	Labour Units: 8.24	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3096383-19	Order Ref: ?	Incident Date: 29/12/2022	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at lancasterian court jct	DEFECT	R4 - next available programme	R2. R3, R4 Awaiting Action	██████████	BC	51.91
			FOOTPATH MANHOLE LID/COVER HIGH (FMHI)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 29/12/2022	Required Completion Date: 29/12/2023	Actual Completion Date: 01/01/9999	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: U12211A	Instructed Quantity: 1.00	Unit: no	Labour Units: 51.91	

Photographs or Documents attached: Yes

Defect Reference: DCD81-3096808-2	Order Ref: ORD23/BANCAV/00071	Incident Date: 05/01/2023	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	at ho no 154. at 0916 st lt	DEFECT	R2 - 5 Working days	Completed	██████████	BC	9.20
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 05/01/2023	Required Completion Date: 12/01/2023	Actual Completion Date: 11/01/2023	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3096808-3	Order Ref: ORD23/BANCAV/00071	Incident Date: 05/01/2023	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	at ho no 148	DEFECT	R2 - 5 Working days	Completed	██████████	BC	9.20
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 05/01/2023	Required Completion Date: 12/01/2023	Actual Completion Date: 11/01/2023	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	

Photographs or Documents attached: No

Defect Reference: DCD81-3096808-4	Order Ref: ?	Incident Date: 05/01/2023	Section: 7060A0026_09
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	btn no 0938 and 0939 st lts	DEFECT	R4 - next available programme	R2. R3, R4 Awaiting Action	██████████	BC	13.52
			TRAFFIC SIGN DISPLACED (TSDI)	Traffic Level: High Traffic		Environment: RURAL		

Date Instructed: 05/01/2023	Required Completion Date: 05/01/2024	Actual Completion Date: 01/01/9999	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: R93220A	Instructed Quantity: 2.00	Unit: no	Labour Units: 13.52	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3096808-6	Order Ref: ORD23/BANCAV/00083	Incident Date: 06/01/2023	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	near academy ent. near 1043 st lt	DEFECT	R2 - 5 Working days	Completed	██████████	BC	36.80
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 06/01/2023	Required Completion Date: 13/01/2023	Actual Completion Date: 11/01/2023	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 4.00	Unit: no	Labour Units: 36.80	

Photographs or Documents attached: No

Defect Reference: DCD81-3096808-7	Order Ref: ORD23/BANCAV/00083	Incident Date: 06/01/2023	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at no 1019 st lt. at mh cover	DEFECT	R2 - 5 Working days	Completed	██████████	BC	5.17
			ASPHALT POTHOLE (FAPH)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 06/01/2023	Required Completion Date: 13/01/2023	Actual Completion Date: 11/01/2023	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M22021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 5.17	

Photographs or Documents attached: No



Defect Details Report

Defect Reference: DCD81-3096808-8	Order Ref: ?	Incident Date: 06/01/2023	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	near opp bodell place jct	THIRD PARTY REFERRAL	R4 - next available programme	Completed	[REDACTED]	BC	1.00
PREVIOUSLY RECORDED NOT DONE (PRND) wrong material. notify bt LA REF 1311335 NIE					Traffic Level: High Traffic	Environment: URBAN		

Date Instructed: 06/01/2023	Required Completion Date: 06/01/2024	Actual Completion Date: 06/01/2023	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes

Defect Reference: DCD81-3096808-9	Order Ref: ?	Incident Date: 06/01/2023	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	opp 1003 st lt	THIRD PARTY REFERRAL	R4 - next available programme	Completed	[REDACTED]	BC	1.00
PREVIOUSLY RECORDED NOT DONE (PRND) notify bt LA REF 1308584 - for NIE					Traffic Level: High Traffic	Environment: URBAN		

Date Instructed: 06/01/2023	Required Completion Date: 06/01/2024	Actual Completion Date: 06/01/2023	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: M09999A	Instructed Quantity: 1.00	Unit: no	Labour Units: 1.00	

Photographs or Documents attached: Yes



Defect Details Report

Defect Reference: DCD81-3096808-10	Order Ref: ORD23/BANCAV/00083	Incident Date: 06/01/2023	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	at kiln lane jct	DEFECT	R2 - 5 Working days	Completed	██████████	BC	27.60
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 06/01/2023	Required Completion Date: 13/01/2023	Actual Completion Date: 11/01/2023	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 3.00	Unit: no	Labour Units: 27.60	

Photographs or Documents attached: No

Defect Reference: DCD81-3096808-11	Order Ref: ORD23/BANCAV/00083	Incident Date: 06/01/2023	Section: 7060A0026_10
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Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	opp no 1037 st lt. at crossing point	DEFECT	R2 - 5 Working days	Completed	██████████	BC	9.20
			ASPHALT POTHOLE (CAPH)	Traffic Level: High Traffic		Environment: URBAN		

Date Instructed: 06/01/2023	Required Completion Date: 13/01/2023	Actual Completion Date: 11/01/2023	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: D24021A	Instructed Quantity: 1.00	Unit: no	Labour Units: 9.20	

Photographs or Documents attached: No



Defect Details Report



Defect Reference: [D238771334](#) **Order Ref:** [ORD23/BANCAV/00102](#) **Incident Date:** 09/01/2023 **Section:** 7060A0026_09

Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value	Disapproval Comments
LURGAN RD1: A0026 34 BANNVILLE RBT TO C0353 02 SEAPATRICK RD	A0026	a. At junction of Huntley Road. b. On verge opp Hotel entrance at Lenaderg roundabout.	DEFECT	R4 - next available programme	Works Order Issued	[REDACTED]		25.00	?
DEBRIS ON SURFACE (DOSF) Remove slippery road signs to depot.				Traffic Level: High Traffic		Environment: RURAL			

Date Instructed: 09/01/2023 **Required Completion Date:** 09/01/2024 **Actual Completion Date:** 01/01/9999 **Contract:** Road Service Direct **Contractor:** RSD Corbet

Item Code: R01001A **Instructed Quantity:** 1.00 **Unit:** HR **Labour Units:** 25.00

Photographs or Documents attached: No

Defect Reference: [D238776214](#) **Order Ref:** [ORD23/BANCAV/00202](#) **Incident Date:** 16/01/2023 **Section:** 7060A0026_10

Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value	Disapproval Comments
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	LURGAN ROAD AT CROSSING POINT CLOSE TO BANBRIDGE ACADEMY	ROADS SERVICE EMERGENCY RESPONSE	R0 - As Soon As Practical	Works Order Issued	[REDACTED]		50.00	?
BOLLARD DEFECTIVE (TBER) PLACE CONES AND MAKE SAFE AT FOR A NEW POLE TO BE ERECTED BEFORE BITMAC PATCH IS PERMANENTLY REPAIRED.				Traffic Level: High Traffic		Environment: URBAN			

Date Instructed: 16/01/2023 **Required Completion Date:** 17/01/2023 **Actual Completion Date:** 01/01/9999 **Contract:** Road Service Direct **Contractor:** RSD Corbet

Item Code: G01001A **Instructed Quantity:** 2.00 **Unit:** HR **Labour Units:** 50.00

Photographs or Documents attached: No



Defect Details Report



Defect Reference: [D238776551](#) Order Ref: [ORD23/BANCAV/00210](#) Incident Date: 16/01/2023 Section: 7060A0026_10

Section	Road	Location	Item Category/Detail	Response Time	Status	Source Inspector Name	Inspector	Instructed Value	Disapproval Comments
LURGAN RD1: C0353 02 SEAPATRICK RD TO U4462 04 CHURCHVIEW DR	A0026	LURGAN ROAD AT CROSSING POINT AT BANBRIDGE ACADEMY	DEFECT	R4 - next available programme	Completed	[REDACTED]		110.17	?
TRAFFIC SIGN POST DEFECTIVE (TSPD) ERECT POLL AND BOLLARD AND SIGNS				Traffic Level: High Traffic		Environment: URBAN			

Date Instructed: 16/01/2023	Required Completion Date: 16/01/2024	Actual Completion Date: 17/01/2023	Contract: Road Service Direct	Contractor: RSD Corbet
Item Code: G01001A	Instructed Quantity: 1.00	Unit: HR	Labour Units: 25.00	
Item Code: R11101A	Instructed Quantity: 1.00	Unit: no	Labour Units: 21.00	
Item Code: R11330A	Instructed Quantity: 1.00	Unit: no	Labour Units: 21.25	
Item Code: R11432A	Instructed Quantity: 2.00	Unit: no	Labour Units: 13.52	
Item Code: R13110A	Instructed Quantity: 2.00	Unit: no	Labour Units: 29.40	

Photographs or Documents attached: No