



## PLC Report



### Selection Criteria:

Section Code Selected: 7125U5008\_21 701W

Section Description: WESTBURY WAY: WESTBURY DRV TO END AT CDS

Report Start Date: 08/11/2020 00:00:00

Report End Date (Less than): 20/02/2023 23:59:59

### Enquiries

| Enquiry ID                  | Enquiry Date | Received By | Enquirer's<br>Name/Remark | Resp of | Class | Enquiry Cat/<br>Status/Type | Road ID/ Location |
|-----------------------------|--------------|-------------|---------------------------|---------|-------|-----------------------------|-------------------|
| Enquiry Category Not Listed |              |             |                           |         |       |                             |                   |

No Enquiries Found For Selected Criteria

### Inspection Defects

| Defect<br>Reference | Incident<br>Date | Item Category/Detail | Location | Instruction<br>Source | Defect Status | Response<br>Time | Actual<br>Completion |
|---------------------|------------------|----------------------|----------|-----------------------|---------------|------------------|----------------------|
|---------------------|------------------|----------------------|----------|-----------------------|---------------|------------------|----------------------|

No Defects Found From Inspections For Selected Criteria

### Defects Raised Outside of Inspections

| Defect<br>Reference | Incident<br>Date | Item Category/Detail | Location | Instruction<br>Source | Defect Status | Response<br>Time | Actual<br>Completion |
|---------------------|------------------|----------------------|----------|-----------------------|---------------|------------------|----------------------|
|---------------------|------------------|----------------------|----------|-----------------------|---------------|------------------|----------------------|

No Defects Found Outside of Inspections For Selected Criteria



# PLC Report

## Selection Criteria:

Section Code Selected: 7125U5008\_21

701W

Report Start Date: 08/11/2020 00:00:00

Section Description: WESTBURY WAY: WESTBURY DRV TO END AT CDS

Report End Date (Less than): 20/02/2023 23:59:59

## Inspections

| Survey Date | Inspect History  | Inspector | Driver | Weather | Surface Condt |
|-------------|--|-----------|--------|---------|---------------|
| 14/06/2021  | 3087264 - Full Sector - Safety Inspection of 701W-MID ULSTER NORTH on 27 May 2021      |           |        | Fine    | DRY           |
| 02/12/2021  | 3090280 - Full Sector - Safety Inspection of 701W-MID ULSTER NORTH on 29 November 2021 |           |        | Raining | WET           |
| 30/05/2022  | 3093255 - Full Sector - Safety Inspection of 701W-MID ULSTER NORTH on 20 May 2022      |           |        | Raining | WET           |
| 08/11/2022  | 3095981 - Full Sector - Safety Inspection of 701W-MID ULSTER NORTH on 07 November 2022 |           |        | Raining | WET           |

## Works Details

**Works Reference:** BT002-1264689/4

**LAREF:** 1105979

**Address:** WESTLAND ROAD SOUTH  
COOKSTOWN

**Town:** COOKSTOWN

**County:** COUNTY TYRONE

**Works Type** MINOR WITH EXCAVATION

**Works Recorded Date:** 26/02/2020 09:28:46

**Works start date:** 15/08/2022

**Works end date:** 15/08/2022

**Notice Type:** REGISTRATION

**Status:** WORKS CLOSED

### Project

**Promoter** BRITISH TELECOM (NI)  
**Notifiable authority** MAGHERAFELT & COOKSTOWN

BRITISH TELECOM 2  
MAGHERAFELT & COOKSTOWN SECTION OFFICE

**NSG Ref:** 1/29062 **Easting:** 280427.93 **Northing:** 377353.92

**Carriageway Reinst.:** CARRIAGEWAY TYPE 2 - 5,000 - 20,000 vpd **Footway Reinst.:**

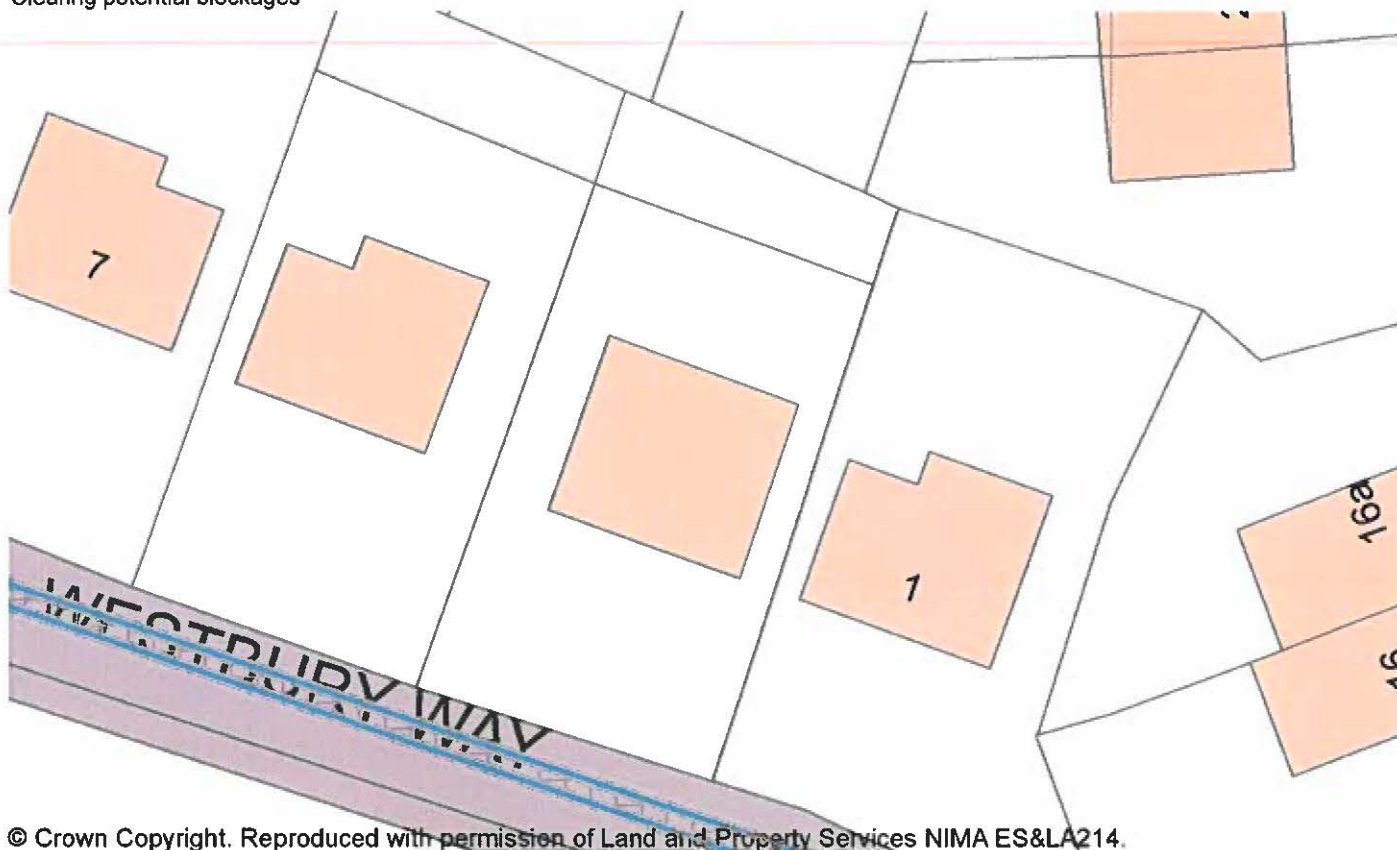
**Traffic Management:** NOT YET KNOWN

**Works Technique.:** MACHINE

**Location:** Westbury Way

### Description:

Clearing potential blockages



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## Sites

| Site                          | Surface Location | Site status        | Site Location   | Postcode  |
|-------------------------------|------------------|--------------------|-----------------|-----------|
| 1                             | FOOTWAY          | SITE PERMANENT     | Westbury Way    |           |
| Dimensions:                   |                  | Length: 0.10       | Depth Code: STD |           |
|                               |                  | Width: 0.10        |                 |           |
| Surface Type:                 |                  | BITUMINOUS MACADAM |                 | Easting:  |
|                               |                  |                    |                 | Northing: |
| Interim Reinstatement Date:   |                  |                    |                 |           |
| Permanent Reinstatement Date: |                  | 15/08/2022         |                 |           |

# Streetworks Report



## Comments

| No. | OD    | Type                   | Made date/time   | Username   |
|-----|-------|------------------------|------------------|------------|
| 1   | SG032 | COMMENT OR INFORMATION | 15/08/2022 10:05 | [REDACTED] |

Gas in vicinity. Please call SGN Natural Gas plant protection on 0800 912 1722 or email plantlocation@sgn.co.uk

## Inspection

|                      |                         |                             |  |
|----------------------|-------------------------|-----------------------------|--|
| Inspection Type      | S/A                     | Statutory Sample Category A |  |
| Inspecting Authority | MAGHERAFELT & COOKSTOWN |                             | MAGHERAFELT & COOKSTOWN SECTION OFFICE |
| Date/Time            | 10/06/2020 9:10         | Outcome                     | ABORTIVE                               |
| Description          |                         |                             |  |
| Site Number          | 1                       | Site Result                 | ABORTIVE                               |
| SLG Text             |                         |                             |  |
| General Text         |                         |                             |  |

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

## Contacts

| Contact type | Contact name | Address  | Tel No.      | Qualification Ref |
|--------------|--------------|--|--------------|-------------------|
| ORIGINATOR   | [REDACTED]   | KN Group<br>Granville Industrial Estate<br>Granville Road<br>Dungannon<br><br>BT70 1NJ | 028 93448714 |                   |

## History

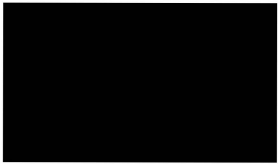
| Date/Time       | Event Type             | Details                                       | Username   |
|-----------------|------------------------|---|------------|
| 26/02/2020 9:28 | WORKS RECORDED         | PROPOSED WORKS: 26/02/2020 - 28/02/2020       | [REDACTED] |
| 26/02/2020 9:28 | 24 HOUR                | PROPOSED WORKS: 26/02/2020 - 28/02/2020       | [REDACTED] |
| 26/02/2020 9:28 | MAP CONFLICT           | WS011-W52C1201111 Same Street - Dates Overlap | [REDACTED] |
| 26/02/2020 9:28 | MAP CONFLICT           | BT002-1263104/2 Same Street - Dates Overlap   | [REDACTED] |
| 26/02/2020 9:28 | WORKS STATUS CHANGED   | PROPOSED WORKS to IN PROGRESS                 | [REDACTED] |
| 26/02/2020 9:28 | ACTUAL START           | IN PROGRESS: 26/02/2020 - 28/02/2020          | [REDACTED] |
| 26/02/2020 9:35 | VIEW NOTICE ASSESSMENT | SG032   | [REDACTED] |
| 26/02/2020 9:53 | NOTICE ASSESSMENT      | NI004-Third Party                             | [REDACTED] |

|            |       |                            |  |
|------------|-------|----------------------------|--|
| 26/02/2020 | 9:54  | NOTICE ASSESSMENT          | NI003-Third Party                                  |
| 26/02/2020 | 9:54  | NOTICE ASSESSMENT          | NI002-Third Party                                  |
| 26/02/2020 | 9:54  | NOTICE ASSESSMENT          | NI001-Third Party                                  |
| 26/02/2020 | 10:01 | NOTICE ASSESSMENT          | SG032-Third Party                                  |
| 26/02/2020 | 11:12 | NOTICE ASSESSMENT          | BT001-Third Party                                  |
| 26/02/2020 | 11:21 | NOTICE ASSESSMENT          | WS012-Third Party                                  |
| 26/02/2020 | 12:05 | NOTICE ASSESSMENT          | WS005-Third Party                                  |
| 26/02/2020 | 13:59 | NOTICE ASSESSMENT          | WS007-Third Party                                  |
| 26/02/2020 | 15:45 | VIEW NOTICE ASSESSMENT     | MA001  |
| 26/02/2020 | 15:46 | MAP RESOLVED               | USER TAGGING                                       |
| 26/02/2020 | 15:46 | NOTICE ASSESSMENT          | MA001-Low Interest                                 |
| 27/02/2020 | 15:40 | NOTICE ASSESSMENT          | WS003-Third Party                                  |
| 02/03/2020 | 14:56 | NOTICE ASSESSMENT          | WS009-Third Party                                  |
| 02/03/2020 | 15:03 | NOTICE ASSESSMENT          | WS010-Third Party                                  |
| 02/03/2020 | 15:08 | NOTICE ASSESSMENT          | WS004-Third Party                                  |
| 04/03/2020 | 10:58 | NOTICE ASSESSMENT          | RA001-Third Party                                  |
| 20/03/2020 | 14:06 | NOTICE ASSESSMENT          | WS011-Third Party                                  |
| 02/04/2020 | 9:08  | NOTICE ASSESSMENT          | VM002-Third Party                                  |
| 10/06/2020 | 9:10  | INSPECTION RESULT RECORDED | MA001, S/A, ABORTIVE, 10/06/2020, 0001, 0001       |
| 11/06/2020 | 17:20 | NOTICE ASSESSMENT          | HA001-Third Party                                  |
| 14/07/2020 | 16:12 | WORKS STATUS CHANGED       | IN PROGRESS to WORKS CLEAR                         |
| 14/07/2020 | 16:12 | WORKS CLEAR                | WORKS CLEAR: 26/02/2020 - 16/03/2020               |
| 15/07/2020 | 11:54 | VIEW NOTICE ASSESSMENT     | MA001  |
| 15/07/2020 | 11:55 | NOTICE ASSESSMENT          | MA001-Low Interest                                 |
| 16/12/2021 | 10:00 | NOTICE ASSESSMENT          | SG033-Third Party                                  |
| 15/08/2022 | 8:34  | WORKS STATUS CHANGED       | WORKS CLEAR to PROPOSED WORKS                      |
| 15/08/2022 | 8:34  | 24 HOUR                    | PROPOSED WORKS: 15/08/2022 - 15/08/2022            |
| 15/08/2022 | 8:34  | WORKS STATUS CHANGED       | PROPOSED WORKS to IN PROGRESS                      |
| 15/08/2022 | 8:34  | ACTUAL START               | IN PROGRESS: 15/08/2022 - 15/08/2022               |
| 15/08/2022 | 8:35  | WORKS STATUS CHANGED       | IN PROGRESS to WORKS CLOSED                        |
| 15/08/2022 | 8:35  | WORKS CLOSED               | WORKS CLOSED: 15/08/2022 - 15/08/2022              |
| 15/08/2022 | 8:35  | SITE DETAILS CHANGED       |  |
| 15/08/2022 | 8:35  | REGISTRATION               | WORKS CLOSED: 15/08/2022 - 15/08/2022              |
| 15/08/2022 | 9:52  | NOTICE ASSESSMENT          | NI001-Third Party                                  |
| 15/08/2022 | 9:53  | NOTICE ASSESSMENT          | NI002-Third Party                                  |
| 15/08/2022 | 9:58  | NOTICE ASSESSMENT          | NI003-Third Party                                  |
| 15/08/2022 | 9:58  | NOTICE ASSESSMENT          | NI004-Third Party                                  |
| 15/08/2022 | 10:05 | VIEW NOTICE ASSESSMENT     | SG032  |
| 15/08/2022 | 10:05 | COMMENT OR INFORMATION     | SG032-Gas in vicinity. Please call SGN Natural Gas |
| 15/08/2022 | 10:07 | NOTICE ASSESSMENT          | SG032-Third Party                                  |
| 15/08/2022 | 10:08 | NOTICE ASSESSMENT          | WS012-Third Party                                  |
| 15/08/2022 | 11:59 | NOTICE ASSESSMENT          | BB002-Third Party                                  |
| 15/08/2022 | 13:42 | COMMENT ASSESSMENT         | MA001  |
| 15/08/2022 | 13:57 | NOTICE ASSESSMENT          | BT001-Third Party                                  |
| 15/08/2022 | 14:50 | NOTICE ASSESSMENT          | WS005-Third Party                                  |
| 16/08/2022 | 10:58 | NOTICE ASSESSMENT          | WS007-Third Party                                  |
| 16/08/2022 | 12:05 | NOTICE ASSESSMENT          | WS011-Third Party                                  |

# Streetworks Report



|            |       |                            |                                   |
|------------|-------|----------------------------|-----------------------------------|
| 20/09/2022 | 15:50 | NOTICE ASSESSMENT          | WS004-Third Party                 |
| 05/10/2022 | 13:00 | COMMENT ASSESSMENT         | BT002                             |
| 20/02/2023 | 12:17 | ADDITIONAL FIELDS MODIFIED | Mapping Additional Field Inserted |



## Additional Fields

Map Extract \\gyr-data-002\DOC\_NI\_LIVE\Objects\MA\MAIN\_N\_01105979.png

## Inspection Photos