



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 26/01/2022  
Until Less Than: 18/08/2023

**Section:**  
7060B0113\_01 NEWRY RD9: B0134 10 LONGFIELD RD TO C0220 03 FINEGANS RD

<b>Commencement date of Inspection:</b>	26 Jul 2023	<b>Inspect History ID &amp; Description:</b>	3104623 - Full Sector - WFE Safety Inspection of W409-NEWRY and MOURNE	<b>Inspector Name:</b>	<input type="text"/>
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

**Ref:** [DCD238903957](#)      **Defect Type:** DEFECT      **Location Description:** At jct Carrickasticken Rd      **Priority:** R2 - 5 Working days      **Defect Dimensions:** Length (m): 0.90      Width (m): 0.30      Depth (mm): 55.00

**Comments:** ?

**Defect Date:** 25-July-2023      **Defect Category:** ASPHALT POTHOLE (CAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D71021A	^ Velocity patch 0-1m2	2.00	no	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 26/01/2022  
Until Less Than: 18/08/2023

**Section:**  
7060B0113\_01 NEWRY RD9: B0134 10 LONGFIELD RD TO C0220 03 FINEGANS RD

<b>Commencement date of Inspection:</b>	04 May 2023	<b>Inspect History ID &amp; Description:</b>	3103153 - 3 Monthly - WFE Safety Inspection of W409-NEWRY and MOURNE	<b>Inspector Name:</b>	<input type="text"/>
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

<b>Ref:</b> <a href="#">DCD238860034</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> Opp hse 30	<b>Priority</b> R2 - 5 Working days	<b>Defect Dimensions:</b>		
				<b>Length (m):</b> 0.10	<b>Width (m):</b> 0.10	<b>Depth (mm):</b> 51.00

**Comments:** ?

<b>Defect Date:</b> 04-May-2023	<b>Defect Category:</b> ASPHALT POTHOLE (CAPH)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D20051A	^ 70mm overlay bit.patch 14mm 0-1sqm.	1.00	no	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No

<b>Ref:</b> <a href="#">DCD238860037</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> Opposite house 30	<b>Priority</b> R2 - 5 Working days	<b>Defect Dimensions:</b>		
				<b>Length (m):</b> 1.00	<b>Width (m):</b> 0.50	<b>Depth (mm):</b> 55.00

**Comments:** ?

<b>Defect Date:</b> 04-May-2023	<b>Defect Category:</b> ASPHALT POTHOLE (CAPH)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D20051A	^ 70mm overlay bit.patch 14mm 0-1sqm.	1.00	no	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 26/01/2022  
Until Less Than: 18/08/2023

**Section:**  
7060B0113\_01 NEWRY RD9: B0134 10 LONGFIELD RD TO C0220 03 FINEGANS RD

<b>Commencement date of Inspection:</b>	04 May 2023	<b>Inspect History ID &amp; Description:</b>	3103153 - 3 Monthly - WFE Safety Inspection of W409-NEWRY and MOURNE	<b>Inspector Name:</b>	<input type="text"/>
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

<b>Ref:</b> <a href="#">DCD238860038</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> Opposite house 30	<b>Priority</b> R2 - 5 Working days	<b>Defect Dimensions:</b>		
				<b>Length (m):</b> 0.60	<b>Width (m):</b> 0.50	<b>Depth (mm):</b> 60.00

**Comments:** ?

<b>Defect Date:</b> 04-May-2023	<b>Defect Category:</b> ASPHALT POTHOLE (CAPH)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D20051A	^ 70mm overlay bit.patch 14mm 0-1sqm.	1.00	no	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
 From: 26/01/2022  
 Until Less Than: 18/08/2023

**Section:**  
 7060B0113\_01 NEWRY RD9: B0134 10 LONGFIELD RD TO C0220 03 FINEGANS RD

<b>Commencement date of Inspection:</b>	03 Feb 2023	<b>Inspect History ID &amp; Description:</b>	3101461 - Full Sector - WFE Safety Inspection of W409-NEWRY and MOURNE	<b>Inspector Name:</b>	<input type="text"/>
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

**Ref:** [DCD238789815](#)  
**Defect Type:** DEFECT  
**Location Description:** Near hse 13  
**Priority:** R2 - 5 Working days  
**Defect Dimensions:**  
 Length (m): 2.00    Width (m): 1.00    Depth (mm): 55.00

**Comments:** Existing patch sunk at this location

**Defect Date:** 03-February-2023  
**Defect Category:** ASPHALT DEPRESSED (CADP)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D20052A	^ 70mm overlay bit.patch 14mm, 1-3sqm	2.00	SQ.M	L 2.00    W 1.00    D 0.00

**Photographs or Documents attached:** No

**Ref:** [DCD238789818](#)  
**Defect Type:** DEFECT  
**Location Description:** 80m past hse 13  
**Priority:** R2 - 5 Working days  
**Defect Dimensions:**  
 Length (m): 1.00    Width (m): 0.80    Depth (mm): 70.00

**Comments:** Large pothole

**Defect Date:** 03-February-2023  
**Defect Category:** ASPHALT POTHOLE (CAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D20051A	^ 70mm overlay bit.patch 14mm 0-1sqm.	1.00	no	L 0.00    W 0.00    D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**

From: 26/01/2022

Until Less Than: 18/08/2023

**Section:**

7060B0113\_01 NEWRY RD9: B0134 10 LONGFIELD RD TO C0220 03 FINEGANS RD

<b>Commencement date of Inspection:</b>	31 Oct 2022	<b>Inspect History ID &amp; Description:</b>	3095896 - 3 Monthly - Safety Inspection of W409-NEWRY and MOURNE	<b>Inspector Name:</b>	<input type="text"/>
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic
<b>Comments:</b>					

**No Defects Found During Inspection**

**Photographs or Documents attached:**



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**

From: 26/01/2022

Until Less Than: 18/08/2023

**Section:**

7060B0113\_01 NEWRY RD9: B0134 10 LONGFIELD RD TO C0220 03 FINEGANS RD

<b>Commencement date of Inspection:</b>	25 Jul 2022	<b>Inspect History ID &amp; Description:</b>	3094393 - Full Sector - Safety Inspection of W409-NEWRY and MOURNE	<b>Inspector Name:</b>	<input type="text"/>
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

**Ref:** [DCD66-3094393-33](#)      **Defect Type:** DEFECT      **Location Description:** @ JCT NEWRY RD      **Priority:** R2 - 5 Working days      **Defect Dimensions:** Length (m): 0.50      Width (m): 0.30      Depth (mm): 55.00

**Comments:**

**Defect Date:** 26-July-2022      **Defect Category:** ASPHALT POTHOLE (CAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D20051A	^ 70mm overlay bit.patch 14mm 0-1sqm.	1.00	no	L 0.00      W 0.00      D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 26/01/2022  
Until Less Than: 18/08/2023

**Section:**  
7060B0113\_01 NEWRY RD9: B0134 10 LONGFIELD RD TO C0220 03 FINEGANS RD

<b>Commencement date of Inspection:</b>	26 Apr 2022	<b>Inspect History ID &amp; Description:</b>	3092916 - 3 Monthly - Safety Inspection of W409-NEWRY and MOURNE	<b>Inspector Name:</b>	<input type="text"/>
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic

<b>Ref:</b> <a href="#">DCD66-3092916-1</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> B4 POLE 1318	<b>Priority</b> R2 - 5 Working days	<b>Defect Dimensions:</b>		
				<b>Length (m):</b>	<b>Width (m):</b>	<b>Depth (mm):</b>
				0.40	0.40	60.00

**Comments:**

<b>Defect Date:</b> 26-April-2022	<b>Defect Category:</b> ASPHALT POTHOLE (CAPH)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D20051A	^ 70mm overlay bit.patch 14mm 0-1sqm.	1.00	no	L 0.00	W 0.00	D 0.00
D71021A	^ Velocity patch 0-1m2	0.00	no	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No

<b>Ref:</b> <a href="#">DCD66-3092916-2</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> PAST POLE 1318	<b>Priority</b> R2 - 5 Working days	<b>Defect Dimensions:</b>		
				<b>Length (m):</b>	<b>Width (m):</b>	<b>Depth (mm):</b>
				0.40	0.30	70.00

**Comments:**

<b>Defect Date:</b> 26-April-2022	<b>Defect Category:</b> ASPHALT POTHOLE (CAPH)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D20051A	^ 70mm overlay bit.patch 14mm 0-1sqm.	1.00	no	L 0.00	W 0.00	D 0.00
D71021A	^ Velocity patch 0-1m2	0.00	no	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**

From: 26/01/2022

Until Less Than: 18/08/2023

**Section:**

7060B0113\_01 NEWRY RD9: B0134 10 LONGFIELD RD TO C0220 03 FINEGANS RD

<b>Commencement date of Inspection:</b>	28 Jan 2022	<b>Inspect History ID &amp; Description:</b>	3091394 - Full Sector - Safety Inspection of W409-NEWRY and MOURNE	<b>Inspector Name:</b>	<input type="text"/>
<b>Class:</b>	B Class	<b>Environment:</b>	RURAL	<b>Traffic Level:</b>	Medium Traffic
<b>Comments:</b>					

**No Defects Found During Inspection**

**Photographs or Documents attached:**



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**  
From: 26/01/2022  
Until Less Than: 18/08/2023

**Section:**  
7060B0113\_01 NEWRY RD9: B0134 10 LONGFIELD RD TO C0220 03 FINEGANS RD

<b>Commencement date of Inspection:</b>	<b>Inspect History ID &amp; Description:</b>	3102371 - Full Sector - WFE Safety Inspection of E101-NEWRY and MOURNE	<b>Inspector Name:</b>	<input type="text"/>
<b>Class:</b> B Class	<b>Environment:</b> RURAL	<b>Traffic Level:</b> Medium Traffic		

<b>Type:</b> Ad Hoc Defect						
<b>Ref:</b> <a href="#">DCD238824720</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> Near Jct Carrickasticken Rd	<b>Priority:</b> R4 - next available programme	<b>Defect Dimensions:</b>		
				<b>Length (m):</b>	<b>Width (m):</b>	<b>Depth (mm):</b>

**Comments:** Pole on Giveway sign damaged

<b>Defect Date:</b> 16-March-2023	<b>Defect Category:</b> TRAFFIC SIGN DISPLACED (TSDI)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
R13110A	^ Loosen and reset post	1.00	no	L 0.00	W 0.00	D 0.00
R01001A	^ Unplanned Tr/sign repair norm. hrs	1.00	HR	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**

From: 26/01/2022

Until Less Than: 18/08/2023

**Section:**

7060B0113\_01 NEWRY RD9: B0134 10 LONGFIELD RD TO C0220 03 FINEGANS RD

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

<b>Ref:</b> <a href="#">D228635862</a>	<b>Defect Type:</b> ROADS SERVICE EMERGENCY RESPONSE	<b>Location Description:</b> from St. Patricks Chapel thru to Newry Road Forkhill	<b>Priority:</b> R0 - As Soon As Practical	<b>Defect Dimensions:</b>		
<b>Comments:</b> Diesel spill	<b>Defect Category:</b> OIL SPILL (OSER)			<b>Length (m):</b>	<b>Width (m):</b>	<b>Depth (mm):</b>
<b>Defect Date:</b> 16-May-2022						

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
G01001A	^ Unplanned envir. work norm.hrs	3.00	HR	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

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**Dates:**

From: 26/01/2022

Until Less Than: 18/08/2023

**Section:**

7060B0113\_01 NEWRY RD9: B0134 10 LONGFIELD RD TO C0220 03 FINEGANS RD

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

<b>Ref:</b> <a href="#">D238805238</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> Forkhill Rd / Newry Rd... From Newry to Forkhill	<b>Priority</b> R4 - next available programme	<b>Defect Dimensions:</b>		
				<b>Length (m):</b>	<b>Width (m):</b>	<b>Depth (mm):</b>

**Comments:** Clean all outlets & Gully Surrounds

<b>Defect Date:</b> 20-February-2023	<b>Defect Category:</b> VERGE OUTLET OVERGROWN (VOOG)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
X77000A	^ Scheduled cleaning of gully surround	80.00	no	L 0.00	W 0.00	D 0.00
G01001A	^ Unplanned envir. work norm.hrs	6.00	HR	L 0.00	W 0.00	D 0.00
X41000A	^ Scheduled cleaning of roadside outlet	77.00	no	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:**

From: 26/01/2022

Until Less Than: 18/08/2023

**Section:**

7060B0113\_01 NEWRY RD9: B0134 10 LONGFIELD RD TO C0220 03 FINEGANS RD

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

<b>Ref:</b> <a href="#">D238805928</a>	<b>Defect Type:</b> ROUTINE MAINTENANCE	<b>Location Description:</b> ?	<b>Priority:</b> From Matrix	<b>Defect Dimensions:</b>		
<b>Comments:</b> ?				<b>Length (m):</b>	<b>Width (m):</b>	<b>Depth (mm):</b>
<b>Defect Date:</b> 20-February-2023	<b>Defect Category:</b> MACHINE GULLY CLEANING RURAL					

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
X15010A	^ Scheduled machine gully emptying	74.00	no	L 0.00	W 0.00	D 0.00

**Photographs or Documents attached:** No



### Defect Inspections (By Road Section) Report

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**Dates:** From: 26/01/2022 Until Less Than: 18/08/2023

**Section:** 7060B0113\_01 NEWRY RD9: B0134 10 LONGFIELD RD TO C0220 03 FINEGANS RD

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

<b>Ref:</b> <a href="#">D238900222</a>	<b>Defect Type:</b> DEFECT	<b>Location Description:</b> Outside House No.11 at edge of c'way	<b>Priority</b> R1 - 1 Calendar Day	<b>Defect Dimensions:</b>		
				<b>Length (m):</b> 0.50	<b>Width (m):</b> 0.50	<b>Depth (mm):</b> 600.00

**Comments:** Fill with bitmac and leave safe

<b>Defect Date:</b> 17-July-2023	<b>Defect Category:</b> BITMAC DEPRESSED (CBDP)
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Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D20051A	^ 70mm overlay bit.patch 14mm 0-1sqm.	1.00	no	L 0.00	W 0.00	D 0.00
D20051A	^ 70mm overlay bit.patch 14mm 0-1sqm.	1.00	no	L 0.00	W 0.00	D 0.00
D20051A	^ 70mm overlay bit.patch 14mm 0-1sqm.	1.00	no	L 0.00	W 0.00	D 0.00
D20051A	^ 70mm overlay bit.patch 14mm 0-1sqm.	1.00	no	L 0.00	W 0.00	D 0.00
D20051A	^ 70mm overlay bit.patch 14mm 0-1sqm.	1.00	no	L 0.00	W 0.00	D 0.00
D20051A	^ 70mm overlay bit.patch 14mm 0-1sqm.	1.00	no	L 0.00	W 0.00	D 0.00
D20051A	^ 70mm overlay bit.patch 14mm 0-1sqm.	1.00	no	L 0.00	W 0.00	D 0.00
D20051A	^ 70mm overlay bit.patch 14mm 0-1sqm.	1.00	no	L 0.00	W 0.00	D 0.00
D20051A	^ 70mm overlay bit.patch 14mm 0-1sqm.	1.00	no	L 0.00	W 0.00	D 0.00
G01001A	^ Unplanned envir. work norm.hrs	3.00	HR	L 0.00	W 0.00	D 0.00



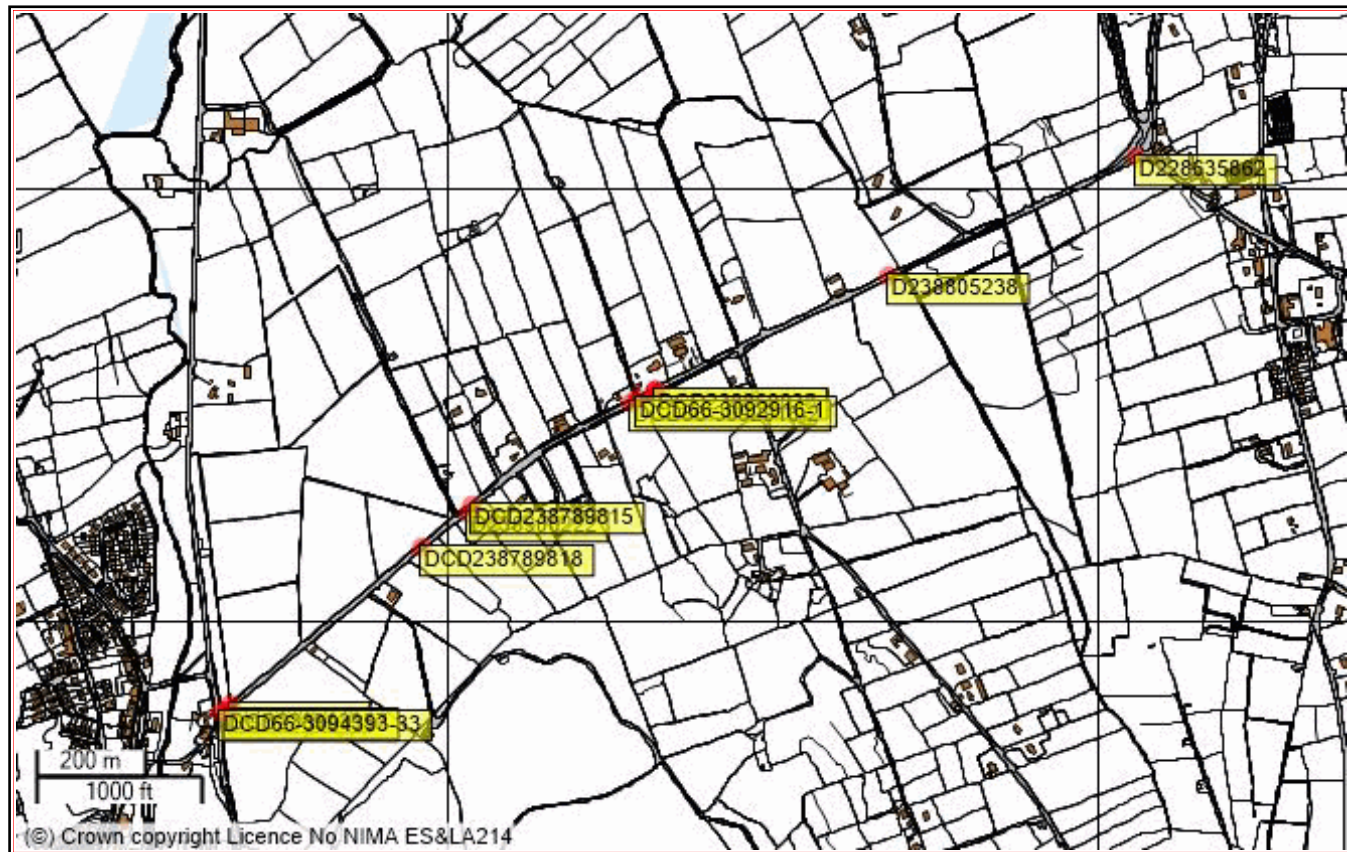
### Defect Inspections (By Road Section) Report

Selection Criteria:

**Dates:** From: 26/01/2022 Until Less Than: 18/08/2023

**Section:** 7060B0113\_01 NEWRY RD9: B0134 10 LONGFIELD RD TO C0220 03 FINEGANS RD

<b>Commencement date of Inspection:</b>	Ad Hoc Defect - See	<b>Inspect History ID &amp; Description:</b>	Ad Hoc Defect - No Inspection ID	<b>Inspector Name:</b>	<input type="text"/>
<b>Class:</b> B Class	<b>Environment:</b> RURAL	<b>Traffic Level:</b> Medium Traffic			
<b>Photographs or Documents attached:</b>	No				



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**Director of Engineering Memorandum**  
**DEM 158/15**  
**DEM TITLE: Road Maintenance Standards for Safety – Revised**  
**Inspection Frequencies**

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<b>Author :</b>	Alan McMurray
<b>Version :</b>	1
<b>Implementation Date:</b>	14 December 2015
<b>Date issued to users:</b>	16 December 2015

<b>Level 1</b> (Title / Key Words) :	RSPPG_E019, Maintenance Standards, inspection frequencies, safety inspections
<b>Level 2</b> : (Directorate/ <u>Owner</u> ):	Network Services
<b>Level 3:</b> (RSHQ or HoBU Managed Function):	Network Maintenance Group
<b>Level 4</b> : (Work Areas)	Maintenance

### **Purpose**

The purpose of this memorandum is to advise TransportNI staff of a change to Table 2 Inspection Frequencies in RSPPG\_E019 Road Maintenance Standards for Safety.

### **Scope**

The revised inspection frequencies are intended as a permanent measure brought about as a result of the impact of the Voluntary Exit Scheme (VES) on staffing levels.

This DEM deals with the Inspection Frequencies aspect of RSPPG E019 only. Aspects of the maintenance regime not covered in this DEM (e.g. defect category definitions, prioritisation and repair of defects etc.) should still be undertaken / interpreted as per RSPPG\_E019 and DEM155/15 Road Maintenance Standards for Safety – Skeleton Service.

### **Background**

TransportNI has carried out a risk based review of road inspection frequencies in light of reducing resource levels. In determining the revised inspection frequencies, consideration was given to traffic levels, defect numbers, road class etc.

### **Definitions**

None

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**Director of Engineering Memorandum**  
**DEM 158/15**  
**DEM TITLE: Road Maintenance Standards for Safety – Revised**  
**Inspection Frequencies**

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**Policy**

The revised Inspection Frequencies are:

Road Element	Maintenance Category	Traffic Flow	Inspection Interval
Motorways			Daily Mon – Sat (Note 3)
Carriageways	High Traffic	> 5,000 vpd	1 month
	Medium Traffic	1,500 – 5,000 vpd (in urban areas) 500 – 5,000 vpd (in rural areas)	3 months
	Low Traffic	< 1,500 vpd in urban areas < 500 vpd in rural areas	6 months
Footways and Footpaths	High Traffic	Town and city centres (as indicated on Area Plan)	1 month
	Medium Traffic	Busy urban footways leading from housing estates and car parks to town and city centres. Main streets in villages.	3 months
	Low Traffic (high risk) (see note 4)	Housing estates with a high incidence of defects due to age of the footway, construction of footway, extensive utility reinstatements or vandalism.	3 months
	Low Traffic	Housing estates, other urban footways and rural footways.	6 months
Car Parks	Town and city centre	Those car parks that are located within the central business area.	1 month
	All other car parks		3 months

Notes:

1. vpd = vehicles per day (total of flows in both directions) - AADT.
2. Urban areas are generally those within 20 mph, 30 mph or 40 mph speed limits.
3. On motorways, a safety patrol is undertaken daily Monday to Saturday, to remove debris and identify other safety defects.
4. Where the footways in an urban estate have been classified as low traffic/high risk, then it will be normal to inspect the associated carriageways at the same interval.
5. Cycle tracks are inspected at the same intervals as footways with the same definition unless they are part of the carriageway.
6. The above inspection frequencies shall apply to areas included in Public Realm Schemes

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**Director of Engineering Memorandum**  
**DEM 156/15**  
**DEM TITLE: Road Maintenance Standards for Safety – Revised**  
**Inspection Frequencies**

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**Equality**

The overarching RSPPG was considered in terms of section 75 equality implications. An EQIA screening considered that it did not have significant implications for equality of opportunity, thereby making it unnecessary to carry out a full Equality Impact assessment. The same principle applies to this DEM.

The implementation of this DEM will have an equal impact on all road users regardless of their Section 75 status.

P.B. Doherty  
Director of Engineering

**All enquiries or comments to:**

Joe Lawson  
Network Maintenance  
Network Services  
Room 2.26 Clarence Court  
10-18 Adelaide Street  
Belfast BT2 8GB  
Tel. 028 90540614



### Enquiries (By Road Section)

Road Section: 7060B0113\_01 NEWRY RD9: B0134 10 LONGFIELD RD TO C0220 03 Date Range: From 26/01/2022 00:00:00 until less than 17/08/2023 23:59:59  
FINEGANS RD

Category: No filter  
Type: No filter  
Source: No filter  
Client Office: No filter  
Division: No filter  
Enquiry: No filter  
Location: No filter  
Assigned to: No filter

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W221067576</a>	19/2/22 12:38 pm	(1)	Public Enquiry	Blocked Gully On Road	Job Card raised to clean these gullies		PIP		19/2/22 12:38 pm	?	Standard - Completed Enquiries

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

PIP Comments: Blocked drain

Photographs or Documents attached: No

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W221082035</a>	16/5/22 10:07 am	(1)	Call Centre Public Enquiry	Oil Spillage	?	?	PIP		16/5/22 10:07 am	Confirmed by SO DK 16/05/22	Standard - Completed Enquiries

PIP Comments: Caller describes: Diesel Spillage ;Runs from St Patrick&#39;s Chapel right through Newry Road ;to Fork Hill.  
Date/time inspection: 16-May-2022  
Inspector Name: All Users  
NFA Category:  
NFA Comments:  
Item Details: OIL SPILL (OSER)  
Defect Reference: [D228635862](#)

Photographs or Documents attached: Yes

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W221118163</a>	28/11/22 1:29 pm	(1)	Complaint	Hedge / Tree	These enquiries have been investigated by section office staff and works orders issued where deemed necessary.		PIP		28/11/22 1:29 pm	I'll look at.	Standard - Completed Enquiries

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

PIP Comments: Over grown hedge

Photographs or Documents attached: No



### Enquiries (By Road Section)

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W231130696</a>	3/1/23 5:34 pm	(1)	Public Enquiry	Surface Ponding	These enquiries have been investigated by Department staff and job cards raised where deemed necessary.	?	PIP		3/1/23 5:34 pm	?	Standard - Completed Enquiries
<b>Bulk NFA Details:</b>		This defect has been recorded following an inspection and is being dealt with in line with current policy.									
<b>PIP Comments:</b>		Flood									

Photographs or Documents attached:					Yes						
Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W231130710</a>	3/1/23 6:27 pm	(1)	Public Enquiry	Missing Road Sign (General)	These enquiries have been investigated by office staff and actioned accordingly where necessary in accordance with guidelines for road maintenance.	?	PIP		3/1/23 6:27 pm	?	Standard - Completed Enquiries
<b>Bulk NFA Details:</b>		This defect has been recorded following an inspection and is being dealt with in line with current policy.									
<b>PIP Comments:</b>		Give way pole damaged									
Photographs or Documents attached:					No						



### Enquiries (By Road Section)

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W231131789</a>	7/1/23 9:13 pm	(1)	Public Enquiry	Missing Stop Give Way Or No Entry Sign	?	?	PIP		7/1/23 9:13 pm	?	High Priority - In Progress
			Date/time inspection:	Inspector Name:	NFA Category:	NFA Comments:	Item Details:	Defect Reference:			

PIP Comments: Give way sign damaged

Photographs or Documents attached: Yes

#### Incident Response Task

Client Operative (Updated on App Only):	Can enquiry be closed without action by DFI Roads? <b>No</b>	Flood Treatment Options: ?	Is Follow-up Action Required? [Normal Office Hours] <b>Yes</b>
Instruct Contractor: <b>No</b>	Reason For No Action: ?	Number of Sandbags Deployed: <b>0</b>	Follow up Details: <b>Section office follow up</b>
Contractor: <b>ALL</b>	Is Traffic Progression Affected? <b>No</b>	Number of Gullies Cleared: <b>0</b>	Close / Complete Enquiry? <b>No</b>
O&M Supervisor: <b>0</b>	Road Closure Type: <b>Please Select</b>	Number of Properties Affected: <b>0</b>	Attendance Officer:
Date Contractor Instructed: <b>01/01/1900 00:00</b>	Closure Details: ?	Number of Roads Affected: <b>0</b>	Attendance Date: <b>07/01/2023 21:18</b>
Client Comments: ?	Was A Third Party Notified? <b>No</b>	Treatment Comments: ?	
	Third Party Comments: ?		
	Significant Newsworthy Incident? <b>No</b>		
	News Comments: ?		



### Enquiries (By Road Section)

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W231134408</a>	15/1/23 2:02 pm	(1)	Public Enquiry	Pothole	Due to the high number of defects being recorded at present, (we are totally inundated) these enquiries will have to wait until the next routine inspection of the road	?	PIP	Paul Kelly	15/1/23 2:02 pm	?	Standard - Completed Enquiries

**Bulk NFA Details:** We have noted this enquiry and forwarded the details to our local inspection team to investigate this during the next routine safety inspection of this area.

**PIP Comments:** Pothole hard to avoid when oncoming traffic

**Photographs or Documents attached:** No

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W231134409</a>	15/1/23 2:03 pm	(1)	Public Enquiry	Pothole	Due to the high number of defects being recorded at present, (we are totally inundated) these enquiries will have to wait until the next routine inspection of the road	?	PIP	Paul Kelly	15/1/23 2:03 pm	?	Standard - Completed Enquiries

**Bulk NFA Details:** We have noted this enquiry and forwarded the details to our local inspection team to investigate this during the next routine safety inspection of this area.

**PIP Comments:** Collection of potholes and surface defects,

**Photographs or Documents attached:** No

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W231140321</a>	25/1/23 4:36 pm	(1)	Public Enquiry	Pothole	Due to the high number of defects being recorded at present, (we are totally inundated) these enquiries will have to wait until the next routine inspection of the road	?	PIP	Paul Kelly	25/1/23 4:36 pm	?	Standard - Completed Enquiries

**Bulk NFA Details:** We have noted this enquiry and forwarded the details to our local inspection team to investigate this during the next routine safety inspection of this area.

**PIP Comments:** Deep pothole at side of road

**Photographs or Documents attached:** No



## Enquiries (By Road Section)

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W231141042</a>	27/1/23 11:43 pm	(1) Tiernan Ohare	Public Enquiry	Pothole	Due to the high number of defects being recorded at present, (we are totally inundated) these enquiries will have to wait until the next routine inspection of the road	?	PIP	Paul Kelly	27/1/23 11:43 pm	?	Standard - Completed Enquiries
<b>Bulk NFA Details:</b>		We have noted this enquiry and forwarded the details to our local inspection team to investigate this during the next routine safety inspection of this area.									
<b>PIP Comments:</b>		Beside field gate									
<b>Photographs or Documents attached:</b>					Yes						

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W231142323</a>	1/2/23 9:33 pm	(1)	Public Enquiry	Pothole	Routine inspection since carried out	?	PIP	Paul Kelly	1/2/23 9:33 pm	?	Standard - Completed Enquiries
<b>Bulk NFA Details:</b>		We have noted this enquiry and forwarded the details to our local inspection team to investigate this during the next routine safety inspection of this area.									
<b>PIP Comments:</b>		Large collection of potholes on both sides of road									
<b>Photographs or Documents attached:</b>					No						

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W231143758</a>	6/2/23 9:57 pm	(1) Tiernan Ohare	Public Enquiry	Pothole	Routine inspection since carried out	?	PIP	Paul Kelly	6/2/23 9:57 pm	?	Standard - Completed Enquiries
<b>Bulk NFA Details:</b>		We have noted this enquiry and forwarded the details to our local inspection team to investigate this during the next routine safety inspection of this area.									
<b>PIP Comments:</b>		Pothole, very dangerous									
<b>Photographs or Documents attached:</b>					Yes						



### Enquiries (By Road Section)

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W231162677</a>	18/4/23 7:07 pm	(1)	Public Enquiry	Other Surface Defect (E.G. Broken Flag / Kerb)	These enquiries have been investigated by office staff and actioned accordingly where necessary in accordance with guidelines for road maintenance.		PIP	Paul Kelly	18/4/23 7:07 pm	?	Standard - Completed Enquiries

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

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

**PIP Comments:** Road completely broken up and needs re surfaced at the junction

**Photographs or Documents attached:** No

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W231162683</a>	18/4/23 7:28 pm	(1)	Public Enquiry	Pothole	DUE TO THE HIGH NUMBER OF DEFECTS BEING RECORDED AT PRESENT, THESE POTHOLE ENQUIRIES WILL BE PICKED UP ON THE NEXT ROUTINE INSPECTION OF THESE ROADS.		PIP	Paul Kelly	18/4/23 7:28 pm	?	Standard - Completed Enquiries

**Bulk NFA Details:** We have noted this enquiry and forwarded the details to our local inspection team to investigate this during the next routine safety inspection of this area.

**PIP Comments:** Small potholes at junction

**Photographs or Documents attached:** No

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W231163504</a>	21/4/23 6:29 pm	(1)	Public Enquiry	Pothole	DUE TO THE HIGH NUMBER OF DEFECTS BEING RECORDED AT PRESENT, THESE POTHOLE ENQUIRIES WILL BE PICKED UP ON THE NEXT ROUTINE INSPECTION OF THESE ROADS.		PIP	Paul Kelly	21/4/23 6:29 pm	?	Standard - Completed Enquiries

**Bulk NFA Details:** We have noted this enquiry and forwarded the details to our local inspection team to investigate this during the next routine safety inspection of this area.

**PIP Comments:** Big potholes middle of road

**Photographs or Documents attached:** No



### Enquiries (By Road Section)

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W231164901</a>	28/4/23 10:47 am	(1)	Call Centre Public Enquiry	Other Surface Defect (E.G. Broken Flag / Kerb)	These issues have been investigated by Section Office staff and actioned where deemed necessary in accordance with guidelines	?	PIP	Paul Kelly	28/4/23 10:47 am	?	Standard - Completed Enquiries
<b>Bulk NFA Details:</b>		This defect has been recorded following an inspection and is being dealt with in line with current policy.									
<b>PIP Comments:</b>		Surface has major defects including potholes and the whole road is just broken up and is causing a major problem for cars on this road.									
<b>Photographs or Documents attached:</b>					No						

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W231166233</a>	4/5/23 10:05 pm	(1)	Public Enquiry	Pothole	These issues have been investigated by Section Office staff and actioned where deemed necessary in accordance with guidelines	?	PIP	Paul Kelly	4/5/23 10:05 pm	?	Standard - Completed Enquiries
<b>Bulk NFA Details:</b>		This defect has been recorded following an inspection and is being dealt with in line with current policy.									
<b>PIP Comments:</b>		Newry road and mill road in mullaghbawn need urgent attention for pothole repair. These potholes are damaging car and very dangerous to everyone who use these roads for daily commute.									
<b>Photographs or Documents attached:</b>					No						



### Enquiries (By Road Section)

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W231183696</a>	21/7/23 7:43 am	(1)	Public Enquiry	Pothole	These enquiries have been investigated and action taken where deemed appropriate. Some enquiries will have to wait until next routine inspection. Unfortunately we are still operating a limited service due to significant financial pressures		PIP	Paul Kelly	21/7/23 7:43 am	?	Standard - Completed Enquiries
<b>Bulk NFA Details:</b>		This defect has been recorded following an inspection and is being dealt with in line with current policy.									
<b>PIP Comments:</b> collection of potholes. Only some filled											
<b>Photographs or Documents attached:</b>					No						



### Enquiries (By Road Section)

Enquiry ID:	Date/time Received:	Enquirer Name:	Input Type:	Enquiry Type:	Comments to Customer:	Location / Description:	Enquiry Received By:	Assigned to:	Date/time assigned	Internal Action Comments:	Status:
<a href="#">W231183697</a>	21/7/23 7:44 am	(1)	Public Enquiry	Pothole	These enquiries have been investigated and action taken where deemed appropriate. Some enquiries will have to wait until next routine inspection. Unfortunately we are still operating a limited service due to significant financial pressures		PIP	Paul Kelly	21/7/23 7:44 am	?	Standard - Completed Enquiries
<b>Bulk NFA Details:</b>		This defect has been recorded following an inspection and is being dealt with in line with current policy.									

PIP Comments: pothole

Photographs or Documents attached: No

## Enquiries (By Road Section)

