



### Enquiries (By Road Section)

**Road Section:** 7020U3140\_14 **KINGS RD1: CABLE RD TO EDWARD RD** **Date Range:** From 21/03/2021 00:00:00 until less than 21/03/2023 23:59:59  
 7020U3140\_15 **KINGS RD1: EDWARD RD TO WINDSOR AVENUE**  
 7020U3140\_16 **KINGS RD1: WINDSOR AV1 TO CHESTER AV2**

**Category:** No filter  
**Type:** No filter  
**Source:** No filter

**Location:** No filter

**Client Office:** None, comments, Complaint, Compliment, Correspondence, Public Enquiry, Request For Service, Petition, Asset Request, Incident (major), Third Party Referral, Call Centre Request For Services, Call Centre Incident (Major), Call Centre Public Enquiry, FLOODING - Into inhabited building, FLOODING - Into other property, FLOODING - on road, RT Room Request For Service, RT Room Incident (Major), RT Room Public Enquiry, Public Traffic Signal Enquiry, Call Centre Traffic Signal Enquiry, RT Room Traffic Signal Enquiry, FLOODING - Into inhabited building, FLOODING - Into other property, FLOODING - on road, NON-FLOOD, NON-FLOOD, MID and EAST ANTRIM

**Division:** No filter

**Assigned to:** No filter

**Enquiry Status:** No filter

| Enquiry ID:              | Date/time Received: | Enquirer Name: | Input Type:    | Enquiry Type: | Comments to Customer:                   | Location / Description:  | Enquiry Received By: | Assigned to: | Date/time assigned | Internal Action Comments: | Status:                        |
|--------------------------|---------------------|----------------|----------------|---------------|---|--|----------------------|--------------|--------------------|---------------------------|--------------------------------|
| <a href="#">E2107569</a> | 29/12/21 2:23 pm    | (1) [REDACTED] | Public Enquiry | Hedge / Tree  | O&M has been sent to tend to this issue | CPU received a phone call to report a dangerous overhanging branch from a tree on the Kings Road, Whitehead. [REDACTED] wanted to stress that the broken overhanging branch needs immediate attention before it fully breaks and blocks the Kings Road | [REDACTED]           | [REDACTED]   | 29/12/21 2:23 pm   | ?                         | Standard - Completed Enquiries |

| PIP Comments: ? | Date/time inspection: | Inspector Name: | NFA Category: | NFA Comments: | Item Details:      | Defect Reference:          |
|-----------------|-----------------------|-----------------|---------------|---------------|--------------------|----------------------------|
|                 | 30-Dec-2021           | All Users       |               |               | TREE HAZARD (TRER) | <a href="#">D218503564</a> |

Photographs or Documents attached: 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="#">W221072346</a>  | 12/3/22<br>10:48 am | (1) [REDACTED] | Public Enquiry | Missing Or Faded Road Marks | This was passed to traffic section for consideration and reply. | ?                         | PIP   | [REDACTED]                      | 12/3/22<br>10:48 am | ?jm- talked to JS traffic about extending lines he said they could do the ones opposite as well. | Standard - Completed Enquiries |
| PIP Comments: The double yellow lines aren't long enough to provide visibility when turning. A car crash was caused by this |                     |                |                |                             | Date/time inspection: 14-Mar-2022                               | Inspector Name: All Users | NFA Category: Other Internal Business Unit notified | NFA Comments: passed to traffic | Item Details:       | Defect Reference:  |                                |

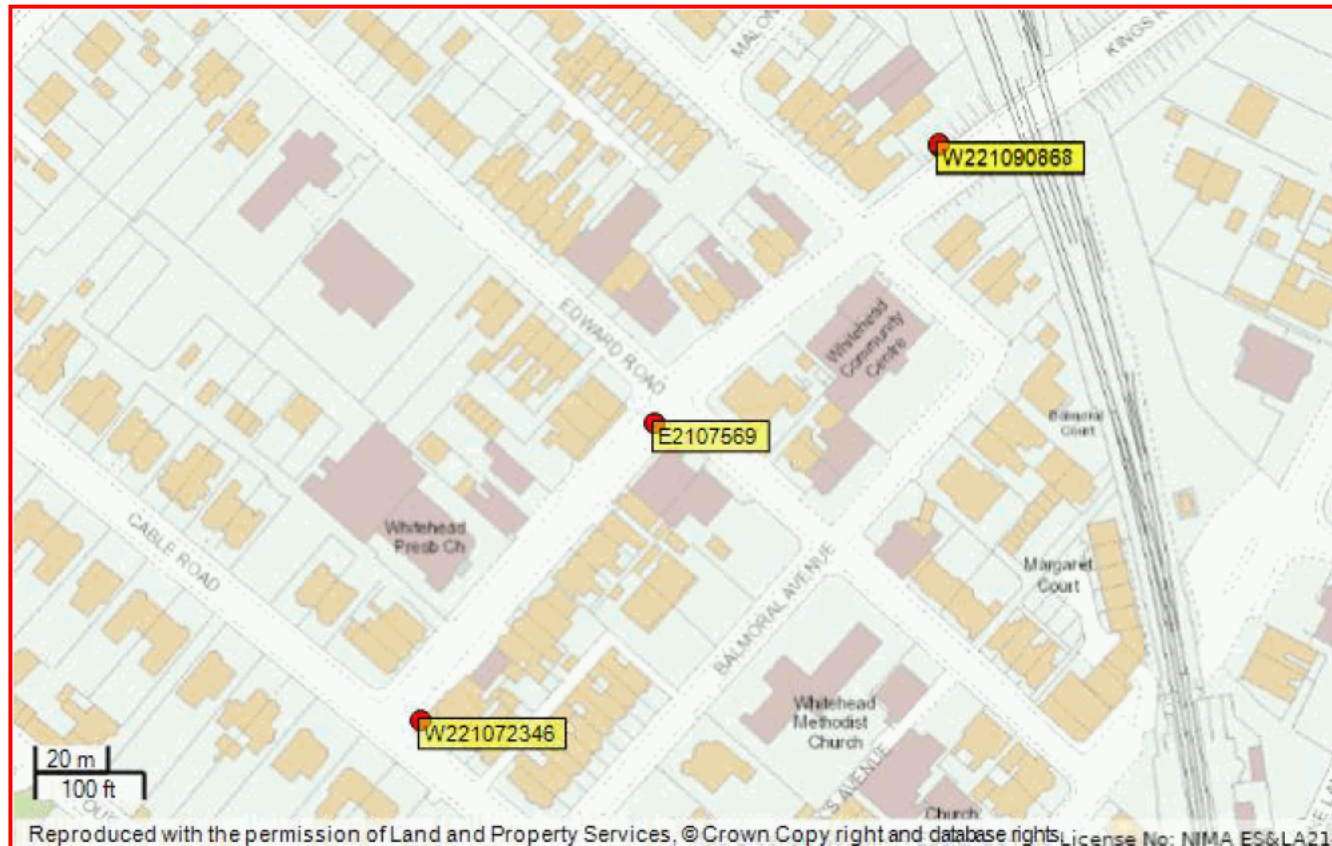
Photographs or Documents attached: No

| 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="#">W221090867</a>  | 24/6/22<br>2:39 pm  | (1) [REDACTED] | Public Enquiry | Material Obstructing Passage (General) | This will be investigated in due course<br>same as W221090868 | ?                         | PIP  | [REDACTED]      | 24/6/22<br>2:39 pm | Not high priority - will be investigated in due course<br>same as W221090868 | Standard - Completed Enquiries |
| PIP Comments: Overgrown hedges from mckees bakery over the bridge. Nearly impassable as a pedestrian and not passable with a small child and pram |                     |                |                |  | Date/time inspection: 24-Jun-2022                             | Inspector Name: All Users | NFA Category: Lower priority Enquiry - next routine inspection | NFA Comments: ? | Item Details:      | Defect Reference:  |                                |

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="#">W221090868</a>   | 24/6/22<br>2:41 pm  | (1) [REDACTED] | Complaint   | Hedge / Tree          | Hedge cutting letter to be issued to property. | ?                       | PIP                  | [REDACTED]    | 24/6/22<br>2:41 pm  | Hedge cutting letter issued to property. | Standard - Completed Enquiries |
| <b>PIP Comments:</b> Overgrown hedges blocking pedestrian footpath. Very nearly impassable with a pram |                     |                |             | Date/time inspection: | Inspector Name:                                | NFA Category:           | NFA Comments:        | Item Details: | Defect Reference:   |  |                                |
| Photographs or Documents attached:   |                     |                |             | 28-Jun-2022           | All Users                                      | Private Owner notified  | ?                    | No            |                     |  |                                |





# Inspection Report

|                         |                          |                              |                         |
|-------------------------|--------------------------|------------------------------|-------------------------|
| <b>Inspection Date:</b> | <b>See Recorded Date</b> | <b>Inspect History ID:</b> - | <b>Inspection Type:</b> |
|                         |                          |                              | <b>Inspector:</b>       |

|                                      |   |
|--------------------------------------|---|
| <b>Section Code:</b><br>7020U3140_14 | <b>Section Description:</b><br>KINGS RD1: CABLE RD TO EDWARD RD |
|--------------------------------------|---|

| Defect Ref:                | Defect Type:                     | Comments: | Location Description:  | Priority                  | Defect Dimensions: |            |             |
|----------------------------|----------------------------------|-----------|--|---------------------------|--------------------|------------|-------------|
| <a href="#">D218503564</a> | ROADS SERVICE EMERGENCY RESPONSE | ?         | CPU received a phone call to report a dangerous overhanging branch from a tree on the Kings Road, Whitehead. [REDACTED] wanted to stress that the broken overhanging branch needs immediate attention before it fully breaks and blocks the Kings Road | R0 - As Soon As Practical | Length (m):        | Width (m): | Depth (mm): |

Recorded Date: 30-December-2021  
 Recorded By: [REDACTED]

| Repair Description: | Repair Item Name:                                  | Quantity | Units | Repair Measures |        |        |  |
|---------------------|--|----------|-------|-----------------|--------|--------|--|
| G01001A             | ^ Unplanned envir. work norm.hrs (2-man operation) | 1.00     | HR    | L 0.00          | W 0.00 | D 0.00 |  |



# Inspection Report

|                                     |  |   |
|-------------------------------------|--|---|
| <b>Inspection Date:</b> 28-Sep-2021 | <b>Inspect History ID:</b> 3089427 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 28 September 2021 | <b>Inspection Type:</b> 1 Monthly - WFE Safety Inspection |
|                                     |  | <b>Inspector:</b>   |

|                                      |   |
|--------------------------------------|---|
| <b>Section Code:</b><br>7020U3140_14 | <b>Section Description:</b><br>KINGS RD1: CABLE RD TO EDWARD RD |
|--------------------------------------|---|

|   |                               |                                |  |  |                           |  |  |
|---|-------------------------------|--------------------------------|--|--|---------------------------|--|--|
| <b>Defect Ref:</b><br><a href="#">DCD84-3089427-2</a> | <b>Defect Type:</b><br>DEFECT | <b>Comments:</b><br>stop lines | <b>Location Description:</b><br>jct cable rd | <b>Priority</b><br>R4 - next available programme | <b>Defect Dimensions:</b> |  |  |
| <b>Recorded Date:</b><br>28-September-2021            | ROAD MARKINGS<br>FADED (CYFD) |                                |  |  |                           |  |  |
| <b>Recorded By:</b><br>[REDACTED]                     |                               |                                |  |  |                           |  |  |

| Repair Description: | Repair Item Name:                        | Quantity    | Units        | Repair Measures |               |               |  |
|---------------------|--|-------------|--------------|-----------------|---------------|---------------|--|
| <b>K31321A</b>      | <b>^ 100mm intermittent white screed</b> | <b>1.00</b> | <b>LIN.M</b> | <b>L 1.00</b>   | <b>W 0.00</b> | <b>D 0.00</b> |  |

|   |                               |                  |                                   |  |                           |  |  |
|---|-------------------------------|------------------|-----------------------------------|--|---------------------------|--|--|
| <b>Defect Ref:</b><br><a href="#">DCD84-3089427-3</a> | <b>Defect Type:</b><br>DEFECT | <b>Comments:</b> | <b>Location Description:</b><br>9 | <b>Priority</b><br>R2 - 5 Working days | <b>Defect Dimensions:</b> |  |  |
| <b>Recorded Date:</b><br>28-September-2021            | ASPHALT POTHOLE<br>(GAPH)     |                  |                                   |  |                           |  |  |
| <b>Recorded By:</b><br>[REDACTED]                     |                               |                  |                                   |  |                           |  |  |

| Repair Description: | Repair Item Name:                           | Quantity     | Units     | Repair Measures |               |               |  |
|---------------------|---|--------------|-----------|-----------------|---------------|---------------|--|
| <b>D30061A</b>      | <b>^ Temp. patch 6mm deferred set 0-1m2</b> | <b>1.00</b>  | <b>no</b> | <b>L 0.00</b>   | <b>W 0.00</b> | <b>D 0.00</b> |  |
| <b>Z01700A</b>      | <b>EO all items for Priority 2 response</b> | <b>26.03</b> | <b>%</b>  | <b>L 0.00</b>   | <b>W 0.00</b> | <b>D 0.00</b> |  |



# Inspection Report

|                                     |  |   |
|-------------------------------------|--|---|
| <b>Inspection Date:</b> 25-Jan-2022 | <b>Inspect History ID:</b> 3091353 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 25 January 2022 | <b>Inspection Type:</b> 1 Monthly - WFE Safety Inspection |
|                                     |  | <b>Inspector:</b>   |

|                                      |  |
|--------------------------------------|--|
| <b>Section Code:</b><br>7020U3140_16 | <b>Section Description:</b><br>KINGS RD1: WINDSOR AV1 TO CHESTER AV2 |
|--------------------------------------|--|

**Defect Ref:** [DCD87-3091353-19](#)  
**Defect Type:** DEFECT  
**Comments:** ASPHALT CRACKED (CACR)  
**Location Description:** jct chester ave  
**Priority:** R2 - 5 Working days  
**Defect Dimensions:**  
**Length (m):** 1.30    **Width (m):** 0.20    **Depth (mm):** 46.00  
**Recorded Date:** 25-January-2022

**Recorded By:**  
[Redacted]

| Repair Description: | Repair Item Name:                      | Quantity | Units | Repair Measures            |
|---------------------|--|----------|-------|----------------------------|
| D13442A             | ^ 100mm patch 14mm /20mm HRA<br>1-3 m2 | 1.50     | SQ.M  | L 1.50    W 1.00    D 0.00 |
| D13442A             | ^ 100mm patch 14mm /20mm HRA<br>1-3 m2 | 1.50     | SQ.M  | L 2.50    W 0.60    D 0.00 |
| D13442A             | ^ 100mm patch 14mm /20mm HRA<br>1-3 m2 | 1.19     | SQ.M  | L 1.70    W 0.70    D 0.00 |

**Defect Ref:** [DCD87-3091353-26](#)  
**Defect Type:** DEFECT  
**Comments:** reset uneven kerb. asphalt rd  
**Location Description:** S/L 5 on bridge  
**Priority:** R2 - 5 Working days  
**Defect Dimensions:**  
**Length (m):** 0.92    **Width (m):** 0.13    **Depth (mm):** 25.00  
**Recorded Date:** 25-January-2022  
**Defect Type:** FOOTPATH KERB HIGH (FKHI)

**Recorded By:**  
[Redacted]

| Repair Description: | Repair Item Name:                      | Quantity | Units | Repair Measures            |
|---------------------|--|----------|-------|----------------------------|
| M64111A             | ^ Lift & relay kerbs >12m rad, 0-5m    | 1.83     | LIN.M | L 1.83    W 0.00    D 0.00 |
| M12011A             | ^ 75mm asphalt patch 0-1 square metres | 1.00     | no    | L 0.00    W 0.00    D 0.00 |



# Inspection Report

|                                     |  |   |
|-------------------------------------|--|---|
| <b>Inspection Date:</b> 26-Jan-2022 | <b>Inspect History ID:</b> 3091353 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 25 January 2022 | <b>Inspection Type:</b> 1 Monthly - WFE Safety Inspection |
|                                     |  | <b>Inspector:</b>   |

|                                      |   |
|--------------------------------------|---|
| <b>Section Code:</b><br>7020U3140_14 | <b>Section Description:</b><br>KINGS RD1: CABLE RD TO EDWARD RD |
|--------------------------------------|---|

|  |   |   |                              |   |                           |                   |                    |
|--|---|---|------------------------------|---|---------------------------|-------------------|--------------------|
| <b>Defect Ref:</b><br><a href="#">DCD87-3091353-40</a> | <b>Defect Type:</b><br>ROADS SERVICE REFERRAL | <b>Comments:</b><br>jct stop markings faded, jct cable rd | <b>Location Description:</b> | <b>Priority:</b><br>R4 - next available programme | <b>Defect Dimensions:</b> |                   |                    |
| <b>Recorded Date:</b><br>26-January-2022               | <b>ROAD MARKINGS FADED (CYFD)</b>             |   |                              |   | <b>Length (m):</b>        | <b>Width (m):</b> | <b>Depth (mm):</b> |
| <b>Recorded By:</b><br>[REDACTED]                      |   |   |                              |   |                           |                   |                    |

|                                       |   |                          |                     |   |  |  |  |
|---------------------------------------|---|--------------------------|---------------------|---|--|--|--|
| <b>Repair Description:</b><br>K09999A | <b>Repair Item Name:</b><br>^ ROAD MARKINGS/STUDS | <b>Quantity:</b><br>1.00 | <b>Units:</b><br>no | <b>Repair Measures:</b><br>L 0.00    W 0.00    D 0.00 |  |  |  |
|---------------------------------------|---|--------------------------|---------------------|---|--|--|--|

|                                      |   |
|--------------------------------------|---|
| <b>Section Code:</b><br>7020U3140_15 | <b>Section Description:</b><br>KINGS RD1: EDWARD RD TO WINDSOR AVENUE |
|--------------------------------------|---|

|  |                               |                  |   |   |                           |                        |                          |
|--|-------------------------------|------------------|---|---|---------------------------|------------------------|--------------------------|
| <b>Defect Ref:</b><br><a href="#">DCD87-3091353-27</a> | <b>Defect Type:</b><br>DEFECT | <b>Comments:</b> | <b>Location Description:</b><br>opp S/L 8 at crossing point | <b>Priority:</b><br>R2 - 5 Working days | <b>Defect Dimensions:</b> |                        |                          |
| <b>Recorded Date:</b><br>26-January-2022               | <b>ASPHALT POTHOLE (CAPH)</b> |                  |   |   | <b>Length (m):</b> 0.20   | <b>Width (m):</b> 0.10 | <b>Depth (mm):</b> 45.00 |
| <b>Recorded By:</b><br>[REDACTED]                      |                               |                  |   |   |                           |                        |                          |

|                                       |  |                          |                     |   |  |  |  |
|---------------------------------------|--|--------------------------|---------------------|---|--|--|--|
| <b>Repair Description:</b><br>D13441A | <b>Repair Item Name:</b><br>^ 100mm patch 14mm W/C & 20mm B/C HRA <1m2 | <b>Quantity:</b><br>1.00 | <b>Units:</b><br>no | <b>Repair Measures:</b><br>L 0.00    W 0.00    D 0.00 |  |  |  |
|---------------------------------------|--|--------------------------|---------------------|---|--|--|--|



# Inspection Report

|                                    |   |   |
|------------------------------------|---|---|
| <b>Inspection Date:</b> 1-Mar-2022 | <b>Inspect History ID:</b> 3091943 - 1 and 3 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 28 February 2022 | <b>Inspection Type:</b> 1 and 3 Monthly - WFE Safety Inspection |
|                                    |   | <b>Inspector:</b>   |

|                                      |   |
|--------------------------------------|---|
| <b>Section Code:</b><br>7020U3140_14 | <b>Section Description:</b><br>KINGS RD1: CABLE RD TO EDWARD RD |
|--------------------------------------|---|

|  |                                     |   |  |  |                           |                    |                   |                    |
|--|-------------------------------------|---|--|--|---------------------------|--------------------|-------------------|--------------------|
| <b>Defect Ref:</b><br><a href="#">DCD87-3091943-26</a> | <b>Defect Type:</b><br>DEFECT       | <b>Comments:</b><br>remove sticker from jct stop sign | <b>Location Description:</b><br>jct cable rd | <b>Priority</b><br>R4 - next available programme | <b>Defect Dimensions:</b> | <b>Length (m):</b> | <b>Width (m):</b> | <b>Depth (mm):</b> |
| <b>Recorded Date:</b><br>01-March-2022                 | <b>TRAFFIC SIGN GRAFFITI (TSGF)</b> |   |  |  |                           |                    |                   |                    |
| <b>Recorded By:</b><br>[REDACTED]                      |                                     |   |  |  |                           |                    |                   |                    |

| Repair Description: | Repair Item Name:                     | Quantity    | Units     | Repair Measures |               |               |  |  |
|---------------------|---------------------------------------|-------------|-----------|-----------------|---------------|---------------|--|--|
| <b>R64210A</b>      | <b>^ Remove poster from sign face</b> | <b>1.00</b> | <b>no</b> | <b>L 0.00</b>   | <b>W 0.00</b> | <b>D 0.00</b> |  |  |

|  |  |                  |   |  |                           |                         |                        |                          |
|--|--|------------------|---|--|---------------------------|-------------------------|------------------------|--------------------------|
| <b>Defect Ref:</b><br><a href="#">DCD87-3091943-27</a> | <b>Defect Type:</b><br>DEFECT                          | <b>Comments:</b> | <b>Location Description:</b><br>house 2 | <b>Priority</b><br>R2 - 5 Working days | <b>Defect Dimensions:</b> | <b>Length (m): 0.20</b> | <b>Width (m): 0.20</b> | <b>Depth (mm): 40.00</b> |
| <b>Recorded Date:</b><br>01-March-2022                 | <b>FOOTPATH KERB GAP GREATER THAN 50mm WIDE (FKGP)</b> |                  |   |  |                           |                         |                        |                          |
| <b>Recorded By:</b><br>[REDACTED]                      |  |                  |   |  |                           |                         |                        |                          |

| Repair Description: | Repair Item Name:                           | Quantity    | Units     | Repair Measures |               |               |  |  |
|---------------------|---|-------------|-----------|-----------------|---------------|---------------|--|--|
| <b>M60120A</b>      | <b>^ Repair kerb with epoxy resin</b>       | <b>1.00</b> | <b>no</b> | <b>L 0.00</b>   | <b>W 0.00</b> | <b>D 0.00</b> |  |  |
| <b>Z01700A</b>      | <b>EO all items for Priority 2 response</b> | <b>3.05</b> | <b>%</b>  | <b>L 0.00</b>   | <b>W 0.00</b> | <b>D 0.00</b> |  |  |

|                                      |  |
|--------------------------------------|--|
| <b>Section Code:</b><br>7020U3140_16 | <b>Section Description:</b><br>KINGS RD1: WINDSOR AV1 TO CHESTER AV2 |
|--------------------------------------|--|



# Inspection Report

|                                    |   |   |
|------------------------------------|---|---|
| <b>Inspection Date:</b> 1-Mar-2022 | <b>Inspect History ID:</b> 3091943 - 1 and 3 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 28 February 2022 | <b>Inspection Type:</b> 1 and 3 Monthly - WFE Safety Inspection |
|                                    |   | <b>Inspector:</b>   |

|                                      |  |
|--------------------------------------|--|
| <b>Section Code:</b><br>7020U3140_16 | <b>Section Description:</b><br>KINGS RD1: WINDSOR AV1 TO CHESTER AV2 |
|--------------------------------------|--|

**Defect Ref:** [DCD87-3091943-18](#)  
**Defect Type:** DEFECT  
**Comments:** ASPHALT RUTTED (CART)  
**Location Description:** at gully side S/L 1  
**Priority:** R2 - 5 Working days  
**Defect Dimensions:** Length (m): 0.80 Width (m): 0.17 Depth (mm): 35.00  
**Recorded Date:** 01-March-2022

**Recorded By:**  
[REDACTED]

| Repair Description: | Repair Item Name:                          | Quantity | Units | Repair Measures      |
|---------------------|--|----------|-------|----------------------|
| D13441A             | ^ 100mm patch 14mm W/C & 20mm B/C HRA <1m2 | 1.00     | no    | L 0.00 W 0.00 D 0.00 |

**Defect Ref:** [DCD87-3091943-19](#)  
**Defect Type:** DEFECT  
**Comments:** new 602 jct giveaway sign required  
**Location Description:** jct chester ave  
**Priority:** R4 - next available programme  
**Defect Dimensions:** Length (m): Width (m): Depth (mm):  
**Recorded Date:** 01-March-2022  
**Recorded By:** [REDACTED]

| Repair Description: | Repair Item Name:                 | Quantity | Units | Repair Measures      |
|---------------------|-----------------------------------|----------|-------|----------------------|
| R16212A             | ^ Re- erect traffic sign 0.3-1sqm | 1.00     | no    | L 0.00 W 0.00 D 0.00 |
| Y51111A             | ^ Dispose sign 0-1m2              | 1.00     | no    | L 0.00 W 0.00 D 0.00 |



# Inspection Report

Inspection Date: 23-Jun-2022      Inspect History ID: 3093911 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 23 June 2022      Inspection Type: 1 Monthly - WFE Safety  
 Inspector: [REDACTED]

Section Code: 7020U3140\_14      Section Description: KINGS RD1: CABLE RD TO EDWARD RD

Defect Ref: [DCD45-3093911-6](#)      Defect Type: DEFECT      Comments:      Location Description: OPP. CALWELLS CHEMIST 5m RHS EDWARD RD.JUNCTION      Priority: R2 - 5 Working days      Defect Dimensions: Length (m): 0.10      Width (m): 0.10      Depth (mm): 55.00

Recorded Date: 23-June-2022      FOOTPATH KERB GAP GREATER THAN 50mm WIDE (FKGP)

Recorded By: [REDACTED]

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

Section Code: 7020U3140\_15      Section Description: KINGS RD1: EDWARD RD TO WINDSOR AVENUE

Defect Ref: [DCD45-3093911-1](#)      Defect Type: ROADS SERVICE REFERRAL      Comments: 80% PARKING UP TO EDWARD ROAD      Location Description:      Priority: Not Applicable      Defect Dimensions: Length (m):      Width (m):      Depth (mm):

Recorded Date: 23-June-2022      STRETCH COMMENTS

Recorded By: [REDACTED]



# Inspection Report

|                              |  |   |
|------------------------------|--|---|
| Inspection Date: 23-Jun-2022 | Inspect History ID: 3093911 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 23 June 2022 | Inspection Type: 1 Monthly - WFE Safety |
|                              |  | Inspector: [REDACTED]                   |

|                            |   |
|----------------------------|---|
| Section Code: 7020U3140_15 | Section Description: KINGS RD1: EDWARD RD TO WINDSOR AVENUE |
|----------------------------|---|

|   |                                     |                       |                       |                          |                    |            |             |  |
|---|-------------------------------------|-----------------------|-----------------------|--------------------------|--------------------|------------|-------------|--|
| Defect Ref: <a href="#">DCD45-3093911-3</a> | Defect Type: ROADS SERVICE REFERRAL | Comments: 80% PARKING | Location Description: | Priority: Not Applicable | Defect Dimensions: |            |             |  |
| Recorded Date: 23-June-2022                 | STRETCH COMMENTS                    |                       |                       |                          | Length (m):        | Width (m): | Depth (mm): |  |
| Recorded By: [REDACTED]                     |                                     |                       |                       |                          |                    |            |             |  |

|                            |  |
|----------------------------|--|
| Section Code: 7020U3140_16 | Section Description: KINGS RD1: WINDSOR AV1 TO CHESTER AV2 |
|----------------------------|--|

|   |   |           |                                 |                               |                    |                 |                   |  |
|---|---|-----------|---------------------------------|-------------------------------|--------------------|-----------------|-------------------|--|
| Defect Ref: <a href="#">DCD45-3093911-2</a> | Defect Type: DEFECT                             | Comments: | Location Description: OPP. SL 2 | Priority: R2 - 5 Working days | Defect Dimensions: |                 |                   |  |
| Recorded Date: 23-June-2022                 | FOOTPATH KERB GAP GREATER THAN 50mm WIDE (FKGP) |           |                                 |                               | Length (m): 0.20   | Width (m): 0.10 | Depth (mm): 55.00 |  |
| Recorded By: [REDACTED]                     |   |           |                                 |                               |                    |                 |                   |  |

|                             |   |                |           |                                       |
|-----------------------------|---|----------------|-----------|---------------------------------------|
| Repair Description: M60110A | Repair Item Name: ^ Rake & repoint kerb joint | Quantity: 3.00 | Units: no | Repair Measures: L 0.00 W 0.00 D 0.00 |
|-----------------------------|---|----------------|-----------|---------------------------------------|



# Inspection Report

Inspection Date: 25-Aug-2022      Inspect History ID: 3094846 - 1 and 3 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 23 August 2022      Inspection Type: 1 and 3 Monthly - WFE Safety  
 Inspector: ██████████

Section Code: 7020U3140\_14      Section Description: KINGS RD1: CABLE RD TO EDWARD RD

|                                  |                        |             |                       |                |                    |            |             |
|----------------------------------|------------------------|-------------|-----------------------|----------------|--------------------|------------|-------------|
| Defect Ref:                      | Defect Type:           | Comments:   | Location Description: | Priority       | Defect Dimensions: |            |             |
| <a href="#">DCD84-3094846-35</a> | ROADS SERVICE REFERRAL | 80% PARKING |                       | Not Applicable | Length (m):        | Width (m): | Depth (mm): |
| Recorded Date:                   | STRETCH COMMENTS       |             |                       |                |                    |            |             |
| 25-August-2022                   |                        |             |                       |                |                    |            |             |
| Recorded By:                     | ██████████             |             |                       |                |                    |            |             |

|                                  |   |           |                       |                     |                    |                 |                   |
|----------------------------------|---|-----------|-----------------------|---------------------|--------------------|-----------------|-------------------|
| Defect Ref:                      | Defect Type:                                    | Comments: | Location Description: | Priority            | Defect Dimensions: |                 |                   |
| <a href="#">DCD84-3094846-36</a> | DEFECT  |           | AT NO.2               | R2 - 5 Working days | Length (m): 0.20   | Width (m): 0.20 | Depth (mm): 55.00 |
| Recorded Date:                   | FOOTPATH KERB GAP GREATER THAN 50mm WIDE (FKGP) |           |                       |                     |                    |                 |                   |
| 25-August-2022                   |   |           |                       |                     |                    |                 |                   |
| Recorded By:                     | ██████████                                      |           |                       |                     |                    |                 |                   |

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



# Inspection Report

|                              |   |   |
|------------------------------|---|---|
| Inspection Date: 29-Sep-2022 | Inspect History ID: 3095378 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 29 September 2022 | Inspection Type: 1 Monthly - WFE Safety |
|                              |   | Inspector: [REDACTED]                   |

|                            |   |
|----------------------------|---|
| Section Code: 7020U3140_14 | Section Description: KINGS RD1: CABLE RD TO EDWARD RD |
|----------------------------|---|

| Defect Ref:                      | Defect Type:           | Comments:   | Location Description: | Priority       | Defect Dimensions: |            |             |
|----------------------------------|------------------------|-------------|-----------------------|----------------|--------------------|------------|-------------|
| <a href="#">DCD84-3095378-8</a>  | ROADS SERVICE REFERRAL | 80% PARKING |                       | Not Applicable | Length (m):        | Width (m): | Depth (mm): |
| Recorded Date: 29-September-2022 | STRETCH COMMENTS       |             |                       |                |                    |            |             |
| Recorded By: [REDACTED]          |                        |             |                       |                |                    |            |             |



# Inspection Report

Inspection Date: 9-Nov-2022      Inspect History ID: 3095862 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 09 November 2022      Inspection Type: 1 Monthly - WFE Safety  
 Inspector: [REDACTED]

Section Code: 7020U3140\_14      Section Description: KINGS RD1: CABLE RD TO EDWARD RD

|  |  |                          |                       |                                   |                                   |            |             |
|--|--|--------------------------|-----------------------|-----------------------------------|-----------------------------------|------------|-------------|
| Defect Ref:<br><a href="#">DCD84-3095862-6</a> | Defect Type:<br>ROADS SERVICE REFERRAL | Comments:<br>90% PARKING | Location Description: | Priority<br><b>Not Applicable</b> | Defect Dimensions:<br>Length (m): | Width (m): | Depth (mm): |
| Recorded Date:<br>09-November-2022             | STRETCH COMMENTS                       |                          |                       |                                   |                                   |            |             |
| Recorded By:<br>[REDACTED]                     |  |                          |                       |                                   |                                   |            |             |

|  |                                      |   |   |  |                                   |            |             |
|--|--------------------------------------|---|---|--|-----------------------------------|------------|-------------|
| Defect Ref:<br><a href="#">DCD84-3095862-7</a> | Defect Type:<br>THIRD PARTY REFERRAL | Comments:<br>SFO 14 BT DOUBLE CONCRETE LID LOOSE/RATTLING - NEEDS SECURED | Location Description:<br><b>LHS SL 10</b> | Priority<br><b>R4 - next available programme</b> | Defect Dimensions:<br>Length (m): | Width (m): | Depth (mm): |
| Recorded Date:<br>09-November-2022             | UTILITY VALVE COVER DEFECTIVE (UVDF) |   |   |  |                                   |            |             |
| Recorded By:<br>[REDACTED]                     |                                      |   |   |  |                                   |            |             |



# Inspection Report

|                             |  |   |                       |
|-----------------------------|--|---|-----------------------|
| Inspection Date: 1-Feb-2023 | Inspect History ID: 3101418 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 01 February 2023 | Inspection Type: 1 Monthly - WFE Safety | Inspector: [REDACTED] |
|-----------------------------|--|---|-----------------------|

|                            |   |
|----------------------------|---|
| Section Code: 7020U3140_14 | Section Description: KINGS RD1: CABLE RD TO EDWARD RD |
|----------------------------|---|

|   |                      |                                    |   |   |                                |            |             |
|---|----------------------|------------------------------------|---|---|--------------------------------|------------|-------------|
| Defect Ref: <a href="#">DCD84-3101418-4</a> | Defect Type: DEFECT  | Comments: PONDING / MINOR FLOODING | Location Description: OPP.EDWARD RD. JUNCTION / CHEMIST | Priority: R4 - next available programme | Defect Dimensions: Length (m): | Width (m): | Depth (mm): |
| Recorded Date: 01-February-2023             | GULLY BLOCKED (CGBL) |                                    |   |   |                                |            |             |
| Recorded By: [REDACTED]                     |                      |                                    |   |   |                                |            |             |

|                             |  |                |           |                                       |
|-----------------------------|--|----------------|-----------|---------------------------------------|
| Repair Description: X15010A | Repair Item Name: ^ Scheduled machine gully emptying | Quantity: 1.00 | Units: no | Repair Measures: L 0.00 W 0.00 D 0.00 |
|-----------------------------|--|----------------|-----------|---------------------------------------|

|                            |   |
|----------------------------|---|
| Section Code: 7020U3140_15 | Section Description: KINGS RD1: EDWARD RD TO WINDSOR AVENUE |
|----------------------------|---|

|   |                      |  |   |   |                                |            |             |
|---|----------------------|--|---|---|--------------------------------|------------|-------------|
| Defect Ref: <a href="#">DCD84-3101418-5</a> | Defect Type: DEFECT  | Comments: CAUSING MINOR FLOODING ON ROAD | Location Description: AT McMASTERS BUTCHERS LHS JUNCTION WINDSOR AVENUE | Priority: R4 - next available programme | Defect Dimensions: Length (m): | Width (m): | Depth (mm): |
| Recorded Date: 01-February-2023             | GULLY BLOCKED (CGBL) |  |   |   |                                |            |             |
| Recorded By: [REDACTED]                     |                      |  |   |   |                                |            |             |

|                             |  |                |           |                                       |
|-----------------------------|--|----------------|-----------|---------------------------------------|
| Repair Description: X15010A | Repair Item Name: ^ Scheduled machine gully emptying | Quantity: 1.00 | Units: no | Repair Measures: L 0.00 W 0.00 D 0.00 |
|-----------------------------|--|----------------|-----------|---------------------------------------|

|                            |  |
|----------------------------|--|
| Section Code: 7020U3140_16 | Section Description: KINGS RD1: WINDSOR AV1 TO CHESTER AV2 |
|----------------------------|--|



# Inspection Report

Inspection Date: 1-Feb-2023      Inspect History ID: 3101418 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 01 February 2023      Inspection Type: 1 Monthly - WFE Safety  
 Inspector: [REDACTED]

Section Code: 7020U3140\_16      Section Description: KINGS RD1: WINDSOR AV1 TO CHESTER AV2

Defect Ref: [DCD84-3101418-2](#)      Defect Type: DEFECT      Comments:      Location Description: OPP. & RHS SL 1      Priority: R4 - next available programme      Defect Dimensions: Length (m):      Width (m):      Depth (mm):

Recorded Date: 01-February-2023      GULLY BLOCKED (CGBL)

Recorded By: [REDACTED]

| Repair Description: | Repair Item Name:                  | Quantity | Units | Repair Measures                |
|---------------------|------------------------------------|----------|-------|--------------------------------|
| X15010A             | ^ Scheduled machine gully emptying | 1.00     | no    | L 0.00      W 0.00      D 0.00 |

Defect Ref: [DCD84-3101418-6](#)      Defect Type: DEFECT      Comments:      Location Description: 10m RHS SL 3      Priority: R4 - next available programme      Defect Dimensions: Length (m):      Width (m):      Depth (mm):

Recorded Date: 01-February-2023      GULLY BLOCKED (CGBL)

Recorded By: [REDACTED]

| Repair Description: | Repair Item Name:                  | Quantity | Units | Repair Measures                |
|---------------------|------------------------------------|----------|-------|--------------------------------|
| X15010A             | ^ Scheduled machine gully emptying | 1.00     | no    | L 0.00      W 0.00      D 0.00 |



# Inspection Report

Inspection Date: 1-Feb-2023      Inspect History ID: 3101418 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 01 February 2023      Inspection Type: 1 Monthly - WFE Safety  
 Inspector: ██████████

Section Code: 7020U3140\_16      Section Description: KINGS RD1: WINDSOR AV1 TO CHESTER AV2

Defect Ref: [DCD84-3101418-7](#)      Defect Type: DEFECT      Comments: PONDING / MINOR FLOODING      Location Description: APPROX.20m LHS SL 1      Priority: R4 - next available programme      Defect Dimensions: Length (m):      Width (m):      Depth (mm):  
 Recorded Date: 01-February-2023      GULLY BLOCKED (GGBL)  
 Recorded By: ██████████

| Repair Description: | Repair Item Name:                  | Quantity | Units | Repair Measures                |
|---------------------|------------------------------------|----------|-------|--------------------------------|
| X15010A             | ^ Scheduled machine gully emptying | 1.00     | no    | L 0.00      W 0.00      D 0.00 |



# Inspection Report

Inspection Date: 20-Jun-2023      Inspect History ID: 3103599 - Full Sector - WFE Safety Inspection of BLC5-11-MID & EAST ANTRIM on 24/05/2023      Inspection Type: Full Sector - WFE Safety  
 Inspector: [REDACTED]

Section Code: 7020U3140\_14      Section Description: KINGS RD1: CABLE RD TO EDWARD RD

| Defect Ref:                    | Defect Type:                              | Comments:                                     | Location Description:   | Priority                      | Defect Dimensions: |            |             |
|--------------------------------|---|---|---|-------------------------------|--------------------|------------|-------------|
| <a href="#">DCD238889442</a>   | THIRD PARTY REFERRAL                      | SFO 14 NIW run of water from Edge of pavement | At no.2 Kings Road Whitehead<br>Reported to NIW<br>14.20 hrs<br>Ref no.02700005 | R4 - next available programme | Length (m):        | Width (m): | Depth (mm): |
| Recorded Date:<br>20-June-2023 | UTILITY CABINET<br>OPEN/DAMAGED<br>(UCOD) |   |   |                               |                    |            |             |
| Recorded By:<br>[REDACTED]     |   |   |   |                               |                    |            |             |



# Inspection Report

|                         |                          |                              |                         |
|-------------------------|--------------------------|------------------------------|-------------------------|
| <b>Inspection Date:</b> | <b>See Recorded Date</b> | <b>Inspect History ID:</b> - | <b>Inspection Type:</b> |
|                         |                          |                              | <b>Inspector:</b>       |

|                                      |   |
|--------------------------------------|---|
| <b>Section Code:</b><br>7020U3140_14 | <b>Section Description:</b><br>KINGS RD1: CABLE RD TO EDWARD RD |
|--------------------------------------|---|

| Defect Ref:                | Defect Type:                     | Comments: | Location Description:  | Priority                  | Defect Dimensions: |            |             |
|----------------------------|----------------------------------|-----------|--|---------------------------|--------------------|------------|-------------|
| <a href="#">D218503564</a> | ROADS SERVICE EMERGENCY RESPONSE | ?         |  | R0 - As Soon As Practical | Length (m):        | Width (m): | Depth (mm): |
|                            |                                  |           | CPU received a phone call to report a dangerous overhanging branch from a tree on the Kings Road, Whitehead. [REDACTED] wanted to stress that the broken overhanging branch needs immediate attention before it fully breaks and blocks the Kings Road |                           |                    |            |             |

Recorded Date: 30-December-2021  
 Recorded By: [REDACTED]  
 TREE HAZARD (TRER)

| Repair Description: | Repair Item Name:                                  | Quantity | Units | Repair Measures |        |        |  |
|---------------------|--|----------|-------|-----------------|--------|--------|--|
| G01001A             | ^ Unplanned envir. work norm.hrs (2-man operation) | 1.00     | HR    | L 0.00          | W 0.00 | D 0.00 |  |



# Inspection Report

|                                     |  |   |
|-------------------------------------|--|---|
| <b>Inspection Date:</b> 28-Sep-2021 | <b>Inspect History ID:</b> 3089427 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 28 September 2021 | <b>Inspection Type:</b> 1 Monthly - WFE Safety Inspection |
|                                     |  | <b>Inspector:</b>   |

|                                      |   |
|--------------------------------------|---|
| <b>Section Code:</b><br>7020U3140_14 | <b>Section Description:</b><br>KINGS RD1: CABLE RD TO EDWARD RD |
|--------------------------------------|---|

|   |                                       |                                |  |  |                           |                    |                   |                    |
|---|---------------------------------------|--------------------------------|--|--|---------------------------|--------------------|-------------------|--------------------|
| <b>Defect Ref:</b><br><a href="#">DCD84-3089427-2</a> | <b>Defect Type:</b><br>DEFECT         | <b>Comments:</b><br>stop lines | <b>Location Description:</b><br>jct cable rd | <b>Priority</b><br>R4 - next available programme | <b>Defect Dimensions:</b> | <b>Length (m):</b> | <b>Width (m):</b> | <b>Depth (mm):</b> |
| <b>Recorded Date:</b><br>28-September-2021            | <b>ROAD MARKINGS<br/>FADED (CYFD)</b> |                                |  |  |                           |                    |                   |                    |
| <b>Recorded By:</b><br>[REDACTED]                     |                                       |                                |  |  |                           |                    |                   |                    |

| Repair Description: | Repair Item Name:                        | Quantity    | Units        | Repair Measures |               |               |  |  |
|---------------------|--|-------------|--------------|-----------------|---------------|---------------|--|--|
| <b>K31321A</b>      | <b>^ 100mm intermittent white screed</b> | <b>1.00</b> | <b>LIN.M</b> | <b>L 1.00</b>   | <b>W 0.00</b> | <b>D 0.00</b> |  |  |

|   |                                   |                  |                                   |  |                           |                         |                        |                          |
|---|-----------------------------------|------------------|-----------------------------------|--|---------------------------|-------------------------|------------------------|--------------------------|
| <b>Defect Ref:</b><br><a href="#">DCD84-3089427-3</a> | <b>Defect Type:</b><br>DEFECT     | <b>Comments:</b> | <b>Location Description:</b><br>9 | <b>Priority</b><br>R2 - 5 Working days | <b>Defect Dimensions:</b> | <b>Length (m): 0.40</b> | <b>Width (m): 0.20</b> | <b>Depth (mm): 25.00</b> |
| <b>Recorded Date:</b><br>28-September-2021            | <b>ASPHALT POTHOLE<br/>(GAPH)</b> |                  |                                   |  |                           |                         |                        |                          |
| <b>Recorded By:</b><br>[REDACTED]                     |                                   |                  |                                   |  |                           |                         |                        |                          |

| Repair Description: | Repair Item Name:                               | Quantity     | Units     | Repair Measures |               |               |  |  |
|---------------------|---|--------------|-----------|-----------------|---------------|---------------|--|--|
| <b>D30061A</b>      | <b>^ Temp. patch 6mm deferred set<br/>0-1m2</b> | <b>1.00</b>  | <b>no</b> | <b>L 0.00</b>   | <b>W 0.00</b> | <b>D 0.00</b> |  |  |
| <b>Z01700A</b>      | <b>EO all items for Priority 2 response</b>     | <b>26.03</b> | <b>%</b>  | <b>L 0.00</b>   | <b>W 0.00</b> | <b>D 0.00</b> |  |  |



# Inspection Report

|                                     |  |   |
|-------------------------------------|--|---|
| <b>Inspection Date:</b> 25-Jan-2022 | <b>Inspect History ID:</b> 3091353 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 25 January 2022 | <b>Inspection Type:</b> 1 Monthly - WFE Safety Inspection |
|                                     |  | <b>Inspector:</b>   |

|                                      |  |
|--------------------------------------|--|
| <b>Section Code:</b><br>7020U3140_16 | <b>Section Description:</b><br>KINGS RD1: WINDSOR AV1 TO CHESTER AV2 |
|--------------------------------------|--|

|  |                               |                  |   |  |                           |                        |                          |
|--|-------------------------------|------------------|---|--|---------------------------|------------------------|--------------------------|
| <b>Defect Ref:</b><br><a href="#">DCD87-3091353-19</a> | <b>Defect Type:</b><br>DEFECT | <b>Comments:</b> | <b>Location Description:</b><br>jct chester ave | <b>Priority</b><br>R2 - 5 Working days | <b>Defect Dimensions:</b> |                        |                          |
| <b>Recorded Date:</b><br>25-January-2022               | ASPHALT CRACKED (CACR)        |                  |   |  | <b>Length (m):</b> 1.30   | <b>Width (m):</b> 0.20 | <b>Depth (mm):</b> 46.00 |

**Recorded By:**  
[Redacted]

| Repair Description: | Repair Item Name:                      | Quantity | Units | Repair Measures |        |        |  |
|---------------------|--|----------|-------|-----------------|--------|--------|--|
| D13442A             | ^ 100mm patch 14mm /20mm HRA<br>1-3 m2 | 1.50     | SQ.M  | L 1.50          | W 1.00 | D 0.00 |  |
| D13442A             | ^ 100mm patch 14mm /20mm HRA<br>1-3 m2 | 1.50     | SQ.M  | L 2.50          | W 0.60 | D 0.00 |  |
| D13442A             | ^ 100mm patch 14mm /20mm HRA<br>1-3 m2 | 1.19     | SQ.M  | L 1.70          | W 0.70 | D 0.00 |  |

|  |                               |   |   |  |                           |                        |                          |
|--|-------------------------------|---|---|--|---------------------------|------------------------|--------------------------|
| <b>Defect Ref:</b><br><a href="#">DCD87-3091353-26</a> | <b>Defect Type:</b><br>DEFECT | <b>Comments:</b><br>reset uneven kerb. asphalt rd | <b>Location Description:</b><br>S/L 5 on bridge | <b>Priority</b><br>R2 - 5 Working days | <b>Defect Dimensions:</b> |                        |                          |
| <b>Recorded Date:</b><br>25-January-2022               | FOOTPATH KERB HIGH (FKHI)     |   |   |  | <b>Length (m):</b> 0.92   | <b>Width (m):</b> 0.13 | <b>Depth (mm):</b> 25.00 |

**Recorded By:**  
[Redacted]

| Repair Description: | Repair Item Name:                      | Quantity | Units | Repair Measures |        |        |  |
|---------------------|--|----------|-------|-----------------|--------|--------|--|
| M64111A             | ^ Lift & relay kerbs >12m rad, 0-5m    | 1.83     | LIN.M | L 1.83          | W 0.00 | D 0.00 |  |
| M12011A             | ^ 75mm asphalt patch 0-1 square metres | 1.00     | no    | L 0.00          | W 0.00 | D 0.00 |  |



# Inspection Report

|                                     |  |   |
|-------------------------------------|--|---|
| <b>Inspection Date:</b> 26-Jan-2022 | <b>Inspect History ID:</b> 3091353 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 25 January 2022 | <b>Inspection Type:</b> 1 Monthly - WFE Safety Inspection |
|                                     |  | <b>Inspector:</b>   |

|                                      |   |
|--------------------------------------|---|
| <b>Section Code:</b><br>7020U3140_14 | <b>Section Description:</b><br>KINGS RD1: CABLE RD TO EDWARD RD |
|--------------------------------------|---|

|  |   |   |                              |   |                           |                   |                    |
|--|---|---|------------------------------|---|---------------------------|-------------------|--------------------|
| <b>Defect Ref:</b><br><a href="#">DCD87-3091353-40</a> | <b>Defect Type:</b><br>ROADS SERVICE REFERRAL | <b>Comments:</b><br>jct stop markings faded, jct cable rd | <b>Location Description:</b> | <b>Priority:</b><br>R4 - next available programme | <b>Defect Dimensions:</b> |                   |                    |
| <b>Recorded Date:</b><br>26-January-2022               | <b>ROAD MARKINGS FADED (CYFD)</b>             |   |                              |   | <b>Length (m):</b>        | <b>Width (m):</b> | <b>Depth (mm):</b> |
| <b>Recorded By:</b><br>[REDACTED]                      |   |   |                              |   |                           |                   |                    |

|                                       |   |                          |                     |   |  |  |  |
|---------------------------------------|---|--------------------------|---------------------|---|--|--|--|
| <b>Repair Description:</b><br>K09999A | <b>Repair Item Name:</b><br>^ ROAD MARKINGS/STUDS | <b>Quantity:</b><br>1.00 | <b>Units:</b><br>no | <b>Repair Measures:</b><br>L 0.00    W 0.00    D 0.00 |  |  |  |
|---------------------------------------|---|--------------------------|---------------------|---|--|--|--|

|                                      |   |
|--------------------------------------|---|
| <b>Section Code:</b><br>7020U3140_15 | <b>Section Description:</b><br>KINGS RD1: EDWARD RD TO WINDSOR AVENUE |
|--------------------------------------|---|

|  |                               |                  |   |   |                           |                        |                          |
|--|-------------------------------|------------------|---|---|---------------------------|------------------------|--------------------------|
| <b>Defect Ref:</b><br><a href="#">DCD87-3091353-27</a> | <b>Defect Type:</b><br>DEFECT | <b>Comments:</b> | <b>Location Description:</b><br>opp S/L 8 at crossing point | <b>Priority:</b><br>R2 - 5 Working days | <b>Defect Dimensions:</b> |                        |                          |
| <b>Recorded Date:</b><br>26-January-2022               | <b>ASPHALT POTHOLE (CAPH)</b> |                  |   |   | <b>Length (m):</b> 0.20   | <b>Width (m):</b> 0.10 | <b>Depth (mm):</b> 45.00 |
| <b>Recorded By:</b><br>[REDACTED]                      |                               |                  |   |   |                           |                        |                          |

|                                       |  |                          |                     |   |  |  |  |
|---------------------------------------|--|--------------------------|---------------------|---|--|--|--|
| <b>Repair Description:</b><br>D13441A | <b>Repair Item Name:</b><br>^ 100mm patch 14mm W/C & 20mm B/C HRA <1m2 | <b>Quantity:</b><br>1.00 | <b>Units:</b><br>no | <b>Repair Measures:</b><br>L 0.00    W 0.00    D 0.00 |  |  |  |
|---------------------------------------|--|--------------------------|---------------------|---|--|--|--|



# Inspection Report

|                             |  |  |
|-----------------------------|--|--|
| Inspection Date: 1-Mar-2022 | Inspect History ID: 3091943 - 1 and 3 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 28 February 2022 | Inspection Type: 1 and 3 Monthly - WFE Safety Inspection |
|                             |  | Inspector:   |

|                            |   |
|----------------------------|---|
| Section Code: 7020U3140_14 | Section Description: KINGS RD1: CABLE RD TO EDWARD RD |
|----------------------------|---|

|  |                              |   |                                    |   |                    |            |             |  |
|--|------------------------------|---|------------------------------------|---|--------------------|------------|-------------|--|
| Defect Ref: <a href="#">DCD87-3091943-26</a> | Defect Type: DEFECT          | Comments: remove sticker from jct stop sign | Location Description: jct cable rd | Priority: R4 - next available programme | Defect Dimensions: |            |             |  |
| Recorded Date: 01-March-2022                 | TRAFFIC SIGN GRAFFITI (TSGF) |   |                                    |   | Length (m):        | Width (m): | Depth (mm): |  |
| Recorded By:                                 | [REDACTED]                   |   |                                    |   |                    |            |             |  |

| Repair Description: | Repair Item Name:              | Quantity | Units | Repair Measures      |
|---------------------|--------------------------------|----------|-------|----------------------|
| R64210A             | ^ Remove poster from sign face | 1.00     | no    | L 0.00 W 0.00 D 0.00 |

|  |   |           |                               |                               |                    |                 |                   |  |
|--|---|-----------|-------------------------------|-------------------------------|--------------------|-----------------|-------------------|--|
| Defect Ref: <a href="#">DCD87-3091943-27</a> | Defect Type: DEFECT                             | Comments: | Location Description: house 2 | Priority: R2 - 5 Working days | Defect Dimensions: |                 |                   |  |
| Recorded Date: 01-March-2022                 | FOOTPATH KERB GAP GREATER THAN 50mm WIDE (FKGP) |           |                               |                               | Length (m): 0.20   | Width (m): 0.20 | Depth (mm): 40.00 |  |
| Recorded By:                                 | [REDACTED]                                      |           |                               |                               |                    |                 |                   |  |

| Repair Description: | Repair Item Name:                    | Quantity | Units | Repair Measures      |
|---------------------|--------------------------------------|----------|-------|----------------------|
| M60120A             | ^ Repair kerb with epoxy resin       | 1.00     | no    | L 0.00 W 0.00 D 0.00 |
| Z01700A             | EO all items for Priority 2 response | 3.05     | %     | L 0.00 W 0.00 D 0.00 |

|                            |  |
|----------------------------|--|
| Section Code: 7020U3140_16 | Section Description: KINGS RD1: WINDSOR AV1 TO CHESTER AV2 |
|----------------------------|--|



# Inspection Report

|                                    |   |   |
|------------------------------------|---|---|
| <b>Inspection Date:</b> 1-Mar-2022 | <b>Inspect History ID:</b> 3091943 - 1 and 3 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 28 February 2022 | <b>Inspection Type:</b> 1 and 3 Monthly - WFE Safety Inspection |
|                                    |   | <b>Inspector:</b>   |

|                                      |  |
|--------------------------------------|--|
| <b>Section Code:</b><br>7020U3140_16 | <b>Section Description:</b><br>KINGS RD1: WINDSOR AV1 TO CHESTER AV2 |
|--------------------------------------|--|

|  |                               |                  |   |  |                           |                        |                          |
|--|-------------------------------|------------------|---|--|---------------------------|------------------------|--------------------------|
| <b>Defect Ref:</b><br><a href="#">DCD87-3091943-18</a> | <b>Defect Type:</b><br>DEFECT | <b>Comments:</b> | <b>Location Description:</b><br>at gully side S/L 1 | <b>Priority</b><br>R2 - 5 Working days | <b>Defect Dimensions:</b> |                        |                          |
| <b>Recorded Date:</b><br>01-March-2022                 | ASPHALT RUTTED (CART)         |                  |   |  | <b>Length (m):</b> 0.80   | <b>Width (m):</b> 0.17 | <b>Depth (mm):</b> 35.00 |

**Recorded By:**  
[REDACTED]

| Repair Description: | Repair Item Name:                          | Quantity | Units | Repair Measures |        |        |  |
|---------------------|--|----------|-------|-----------------|--------|--------|--|
| D13441A             | ^ 100mm patch 14mm W/C & 20mm B/C HRA <1m2 | 1.00     | no    | L 0.00          | W 0.00 | D 0.00 |  |

|  |                               |  |   |  |                           |                   |                    |
|--|-------------------------------|--|---|--|---------------------------|-------------------|--------------------|
| <b>Defect Ref:</b><br><a href="#">DCD87-3091943-19</a> | <b>Defect Type:</b><br>DEFECT | <b>Comments:</b><br>new 602 jct giveaway sign required | <b>Location Description:</b><br>jct chester ave | <b>Priority</b><br>R4 - next available programme | <b>Defect Dimensions:</b> |                   |                    |
| <b>Recorded Date:</b><br>01-March-2022                 | TRAFFIC SIGN FADED (TSFD)     |  |   |  | <b>Length (m):</b>        | <b>Width (m):</b> | <b>Depth (mm):</b> |

**Recorded By:**  
[REDACTED]

| Repair Description: | Repair Item Name:                 | Quantity | Units | Repair Measures |        |        |  |
|---------------------|-----------------------------------|----------|-------|-----------------|--------|--------|--|
| R16212A             | ^ Re- erect traffic sign 0.3-1sqm | 1.00     | no    | L 0.00          | W 0.00 | D 0.00 |  |
| Y51111A             | ^ Dispose sign 0-1m2              | 1.00     | no    | L 0.00          | W 0.00 | D 0.00 |  |



# Inspection Report

Inspection Date: 23-Jun-2022      Inspect History ID: 3093911 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 23 June 2022      Inspection Type: 1 Monthly - WFE Safety  
 Inspector: [REDACTED]

Section Code: 7020U3140\_14      Section Description: KINGS RD1: CABLE RD TO EDWARD RD

Defect Ref: [DCD45-3093911-6](#)      Defect Type: DEFECT      Comments:      Location Description: OPP. CALWELLS CHEMIST 5m RHS EDWARD RD.JUNCTION      Priority: R2 - 5 Working days      Defect Dimensions: Length (m): 0.10      Width (m): 0.10      Depth (mm): 55.00

Recorded Date: 23-June-2022      FOOTPATH KERB GAP GREATER THAN 50mm WIDE (FKGP)

Recorded By: [REDACTED]

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

Section Code: 7020U3140\_15      Section Description: KINGS RD1: EDWARD RD TO WINDSOR AVENUE

Defect Ref: [DCD45-3093911-1](#)      Defect Type: ROADS SERVICE REFERRAL      Comments: 80% PARKING UP TO EDWARD ROAD      Location Description:      Priority: Not Applicable      Defect Dimensions: Length (m):      Width (m):      Depth (mm):

Recorded Date: 23-June-2022      STRETCH COMMENTS

Recorded By: [REDACTED]



# Inspection Report

|                              |  |   |
|------------------------------|--|---|
| Inspection Date: 23-Jun-2022 | Inspect History ID: 3093911 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 23 June 2022 | Inspection Type: 1 Monthly - WFE Safety |
|                              |  | Inspector: [REDACTED]                   |

|                            |   |
|----------------------------|---|
| Section Code: 7020U3140_15 | Section Description: KINGS RD1: EDWARD RD TO WINDSOR AVENUE |
|----------------------------|---|

|   |                                     |                       |                       |                          |                    |            |             |  |
|---|-------------------------------------|-----------------------|-----------------------|--------------------------|--------------------|------------|-------------|--|
| Defect Ref: <a href="#">DCD45-3093911-3</a> | Defect Type: ROADS SERVICE REFERRAL | Comments: 80% PARKING | Location Description: | Priority: Not Applicable | Defect Dimensions: |            |             |  |
| Recorded Date: 23-June-2022                 | STRETCH COMMENTS                    |                       |                       |                          | Length (m):        | Width (m): | Depth (mm): |  |
| Recorded By: [REDACTED]                     |                                     |                       |                       |                          |                    |            |             |  |

|                            |  |
|----------------------------|--|
| Section Code: 7020U3140_16 | Section Description: KINGS RD1: WINDSOR AV1 TO CHESTER AV2 |
|----------------------------|--|

|   |   |                |                                 |                                       |                    |                 |                   |  |
|---|---|----------------|---------------------------------|---------------------------------------|--------------------|-----------------|-------------------|--|
| Defect Ref: <a href="#">DCD45-3093911-2</a> | Defect Type: DEFECT                             | Comments:      | Location Description: OPP. SL 2 | Priority: R2 - 5 Working days         | Defect Dimensions: |                 |                   |  |
| Recorded Date: 23-June-2022                 | FOOTPATH KERB GAP GREATER THAN 50mm WIDE (FKGP) |                |                                 |                                       | Length (m): 0.20   | Width (m): 0.10 | Depth (mm): 55.00 |  |
| Recorded By: [REDACTED]                     |   |                |                                 |                                       |                    |                 |                   |  |
| Repair Description: M60110A                 | Repair Item Name: ^ Rake & repoint kerb joint   | Quantity: 3.00 | Units: no                       | Repair Measures: L 0.00 W 0.00 D 0.00 |                    |                 |                   |  |



# Inspection Report

**Inspection Date:** 25-Aug-2022    
 **Inspect History ID:** 3094846 - 1 and 3 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 23 August 2022    
 **Inspection Type:** 1 and 3 Monthly - WFE Safety  
**Inspector:** ██████████

**Section Code:** 7020U3140\_14    
 **Section Description:** KINGS RD1: CABLE RD TO EDWARD RD

|  |   |                                 |                              |                                    |                           |                   |                    |
|--|---|---------------------------------|------------------------------|------------------------------------|---------------------------|-------------------|--------------------|
| <b>Defect Ref:</b><br><a href="#">DCD84-3094846-35</a> | <b>Defect Type:</b><br>ROADS SERVICE REFERRAL | <b>Comments:</b><br>80% PARKING | <b>Location Description:</b> | <b>Priority:</b><br>Not Applicable | <b>Defect Dimensions:</b> |                   |                    |
| <b>Recorded Date:</b><br>25-August-2022                | <b>STRETCH COMMENTS</b>                       |                                 |                              |                                    | <b>Length (m):</b>        | <b>Width (m):</b> | <b>Depth (mm):</b> |
| <b>Recorded By:</b><br>██████████                      |   |                                 |                              |                                    |                           |                   |                    |

|  |  |                  |   |   |                           |                        |                          |
|--|--|------------------|---|---|---------------------------|------------------------|--------------------------|
| <b>Defect Ref:</b><br><a href="#">DCD84-3094846-36</a> | <b>Defect Type:</b><br>DEFECT                          | <b>Comments:</b> | <b>Location Description:</b><br>AT NO.2 | <b>Priority:</b><br>R2 - 5 Working days | <b>Defect Dimensions:</b> |                        |                          |
| <b>Recorded Date:</b><br>25-August-2022                | <b>FOOTPATH KERB GAP GREATER THAN 50mm WIDE (FKGP)</b> |                  |   |   | <b>Length (m): 0.20</b>   | <b>Width (m): 0.20</b> | <b>Depth (mm): 55.00</b> |
| <b>Recorded By:</b><br>██████████                      |  |                  |   |   |                           |                        |                          |

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



# Inspection Report

|                              |   |   |
|------------------------------|---|---|
| Inspection Date: 29-Sep-2022 | Inspect History ID: 3095378 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 29 September 2022 | Inspection Type: 1 Monthly - WFE Safety |
|                              |   | Inspector: [REDACTED]                   |

|                            |   |
|----------------------------|---|
| Section Code: 7020U3140_14 | Section Description: KINGS RD1: CABLE RD TO EDWARD RD |
|----------------------------|---|

| Defect Ref:                      | Defect Type:           | Comments:   | Location Description: | Priority       | Defect Dimensions: |            |             |
|----------------------------------|------------------------|-------------|-----------------------|----------------|--------------------|------------|-------------|
| <a href="#">DCD84-3095378-8</a>  | ROADS SERVICE REFERRAL | 80% PARKING |                       | Not Applicable | Length (m):        | Width (m): | Depth (mm): |
| Recorded Date: 29-September-2022 | STRETCH COMMENTS       |             |                       |                |                    |            |             |
| Recorded By: [REDACTED]          |                        |             |                       |                |                    |            |             |



# Inspection Report

Inspection Date: 9-Nov-2022      Inspect History ID: 3095862 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 09 November 2022      Inspection Type: 1 Monthly - WFE Safety  
 Inspector: [REDACTED]

Section Code: 7020U3140\_14      Section Description: KINGS RD1: CABLE RD TO EDWARD RD

|  |  |                          |                       |                                   |                                   |            |             |
|--|--|--------------------------|-----------------------|-----------------------------------|-----------------------------------|------------|-------------|
| Defect Ref:<br><a href="#">DCD84-3095862-6</a> | Defect Type:<br>ROADS SERVICE REFERRAL | Comments:<br>90% PARKING | Location Description: | Priority<br><b>Not Applicable</b> | Defect Dimensions:<br>Length (m): | Width (m): | Depth (mm): |
| Recorded Date:<br>09-November-2022             | STRETCH COMMENTS                       |                          |                       |                                   |                                   |            |             |
| Recorded By:<br>[REDACTED]                     |  |                          |                       |                                   |                                   |            |             |

|  |                                      |   |   |  |                                   |            |             |
|--|--------------------------------------|---|---|--|-----------------------------------|------------|-------------|
| Defect Ref:<br><a href="#">DCD84-3095862-7</a> | Defect Type:<br>THIRD PARTY REFERRAL | Comments:<br>SFO 14 BT DOUBLE CONCRETE LID LOOSE/RATTLING - NEEDS SECURED | Location Description:<br><b>LHS SL 10</b> | Priority<br><b>R4 - next available programme</b> | Defect Dimensions:<br>Length (m): | Width (m): | Depth (mm): |
| Recorded Date:<br>09-November-2022             | UTILITY VALVE COVER DEFECTIVE (UVDF) |   |   |  |                                   |            |             |
| Recorded By:<br>[REDACTED]                     |                                      |   |   |  |                                   |            |             |



# Inspection Report

|                             |  |   |                       |
|-----------------------------|--|---|-----------------------|
| Inspection Date: 1-Feb-2023 | Inspect History ID: 3101418 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 01 February 2023 | Inspection Type: 1 Monthly - WFE Safety | Inspector: [REDACTED] |
|-----------------------------|--|---|-----------------------|

|                            |   |
|----------------------------|---|
| Section Code: 7020U3140_14 | Section Description: KINGS RD1: CABLE RD TO EDWARD RD |
|----------------------------|---|

|   |  |                                    |   |   |                    |             |            |             |
|---|--|------------------------------------|---|---|--------------------|-------------|------------|-------------|
| Defect Ref: <a href="#">DCD84-3101418-4</a> | Defect Type: DEFECT                                  | Comments: PONDING / MINOR FLOODING | Location Description: OPP.EDWARD RD. JUNCTION / CHEMIST | Priority: R4 - next available programme | Defect Dimensions: | Length (m): | Width (m): | Depth (mm): |
| Recorded Date: 01-February-2023             | GULLY BLOCKED (CGBL)                                 |                                    |   |   |                    |             |            |             |
| Recorded By: [REDACTED]                     |  |                                    |   |   |                    |             |            |             |
| Repair Description: X15010A                 | Repair Item Name: ^ Scheduled machine gully emptying | Quantity: 1.00                     | Units: no   | Repair Measures: L 0.00 W 0.00 D 0.00   |                    |             |            |             |

|                            |   |
|----------------------------|---|
| Section Code: 7020U3140_15 | Section Description: KINGS RD1: EDWARD RD TO WINDSOR AVENUE |
|----------------------------|---|

|   |  |  |   |   |                    |             |            |             |
|---|--|--|---|---|--------------------|-------------|------------|-------------|
| Defect Ref: <a href="#">DCD84-3101418-5</a> | Defect Type: DEFECT                                  | Comments: CAUSING MINOR FLOODING ON ROAD | Location Description: AT McMASTERS BUTCHERS LHS JUNCTION WINDSOR AVENUE | Priority: R4 - next available programme | Defect Dimensions: | Length (m): | Width (m): | Depth (mm): |
| Recorded Date: 01-February-2023             | GULLY BLOCKED (CGBL)                                 |  |   |   |                    |             |            |             |
| Recorded By: [REDACTED]                     |  |  |   |   |                    |             |            |             |
| Repair Description: X15010A                 | Repair Item Name: ^ Scheduled machine gully emptying | Quantity: 1.00                           | Units: no   | Repair Measures: L 0.00 W 0.00 D 0.00   |                    |             |            |             |

|                            |  |
|----------------------------|--|
| Section Code: 7020U3140_16 | Section Description: KINGS RD1: WINDSOR AV1 TO CHESTER AV2 |
|----------------------------|--|



# Inspection Report

Inspection Date: 1-Feb-2023      Inspect History ID: 3101418 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 01 February 2023      Inspection Type: 1 Monthly - WFE Safety  
 Inspector: [REDACTED]

Section Code: 7020U3140\_16      Section Description: KINGS RD1: WINDSOR AV1 TO CHESTER AV2

Defect Ref: [DCD84-3101418-2](#)      Defect Type: DEFECT      Comments:      Location Description: OPP. & RHS SL 1      Priority: R4 - next available programme      Defect Dimensions: Length (m):      Width (m):      Depth (mm):  
 Recorded Date: 01-February-2023      GULLY BLOCKED (CGBL)  
 Recorded By: [REDACTED]

| Repair Description: | Repair Item Name:                  | Quantity | Units | Repair Measures                |
|---------------------|------------------------------------|----------|-------|--------------------------------|
| X15010A             | ^ Scheduled machine gully emptying | 1.00     | no    | L 0.00      W 0.00      D 0.00 |

Defect Ref: [DCD84-3101418-6](#)      Defect Type: DEFECT      Comments:      Location Description: 10m RHS SL 3      Priority: R4 - next available programme      Defect Dimensions: Length (m):      Width (m):      Depth (mm):  
 Recorded Date: 01-February-2023      GULLY BLOCKED (CGBL)  
 Recorded By: [REDACTED]

| Repair Description: | Repair Item Name:                  | Quantity | Units | Repair Measures                |
|---------------------|------------------------------------|----------|-------|--------------------------------|
| X15010A             | ^ Scheduled machine gully emptying | 1.00     | no    | L 0.00      W 0.00      D 0.00 |



# Inspection Report

|                             |  |   |
|-----------------------------|--|---|
| Inspection Date: 1-Feb-2023 | Inspect History ID: 3101418 - 1 Monthly - Safety Inspection of BLC5-11-MID & EAST ANTRIM on 01 February 2023 | Inspection Type: 1 Monthly - WFE Safety |
|                             |  | Inspector: [REDACTED]                   |

|                            |  |
|----------------------------|--|
| Section Code: 7020U3140_16 | Section Description: KINGS RD1: WINDSOR AV1 TO CHESTER AV2 |
|----------------------------|--|

|   |                      |                                    |   |   |                    |            |             |
|---|----------------------|------------------------------------|---|---|--------------------|------------|-------------|
| Defect Ref: <a href="#">DCD84-3101418-7</a> | Defect Type: DEFECT  | Comments: PONDING / MINOR FLOODING | Location Description: APPROX.20m LHS SL 1 | Priority: R4 - next available programme | Defect Dimensions: |            |             |
| Recorded Date: 01-February-2023             | GULLY BLOCKED (GGBL) |                                    |   |   | Length (m):        | Width (m): | Depth (mm): |
| Recorded By: [REDACTED]                     |                      |                                    |   |   |                    |            |             |

| Repair Description: | Repair Item Name:                  | Quantity | Units | Repair Measures      |
|---------------------|------------------------------------|----------|-------|----------------------|
| X15010A             | ^ Scheduled machine gully emptying | 1.00     | no    | L 0.00 W 0.00 D 0.00 |