



Enquiries (By Road Section)

Road Section: 7060A0050_15	CASTLEWELLAN RD3: A0026 15 CHURCH SQUARE E TO C0348 02 BALLYDOWN RD	Date Range: From 04/09/2022 00:00:00 until less than 04/09/2024 00:00:00
Category: No filter		
Type: No filter		
Source: No filter		Location: No filter
Client Office: No filter		
Division: No filter		Assigned No filter
Enquiry 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:
W221119995 9/12/22 1:54 pm	(1) [REDACTED]	Call Centre Public Enquiry	Gritting Issue	DfI Roads does not have the responsibility to grit footways.	?	PIP	[REDACTED]	9/12/22 1:54 pm	?	Standard - Completed Enquiries

Bulk NFA Details:

We have investigated this request for a service and the assessment did not meet the current criteria for intervention, therefore we are not able to progress this at this time.

PIP Comments: cx has contact to say the footpath on the castlewellan road between number 55 and tesco's is extremely slippery and needs salt as is dangerous. staff and kids walk along it to tesco frequently.

Photographs or Documents attached:

No



Enquiries (By Road Section)

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:
W221128372 19/12/22 12:53 pm	(1) [REDACTED]	Call Centre Request For Services	Permit To Work On Road	Thank you for your enquiry This has been forwarded to our traffic section for consideration and approval. If you require further information in this regard please contact them directly at tnindcraigavon@infrastructure-ni.gov.uk	?	PIP	[REDACTED]	19/12/22 12:53 pm	Passed to Traffic for approval CD 19/12/2022	Standard - Completed Enquiries

Kind regards
DfI Roads Southern

PIP Comments: APPLYING FOR TEMP TRAFFIC LIGHTS AT 45 CASTLEWELLAN ROAD,HILLTOWN

Date/time	Inspector	NFA Category:	NFA	Item Details:	Defect Reference:
19-Dec-2022	[REDACTED]	Other Internal Business Unit notified	For traffic section to action		

DEATH IN FAMILY.WAKE TONIGHT 19/12/2022 AND 20/12/2022

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:
W221128591 20/12/22 12:03 pm	(1) [REDACTED]	Public Enquiry	Pothole	Thank you for your enquiry	?	PIP	[REDACTED]	20/12/22 12:03 pm	?	Standard - Completed Enquiries

This has been passed to the road safety inspector for the area to investigate on site and record any actionable defects under the Departments current guidelines for repair. Those defects that are deemed actionable will be recorded and sent for repair based on their priority.

Kind regards
DfI Roads Southern

Bulk NFA Details: This defect has been recorded following an inspection or reported by another member of the public and is being dealt with in line with current policy.

PIP Comments: 2 large potholes on the road heading away from Banbridge town

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:
W231130756 3/1/23 9:36 pm	(1) [REDACTED]	Public Enquiry	Other Surface Defect (E.G. Broken Flag / Kerb)	Thank you for your enquiry	?	PIP	[REDACTED]	3/1/23 9:36 pm	?	Standard - Completed Enquiries

Bulk NFA Details: This has been passed to the road safety inspector for the area to investigate on site and record any actionable defects under the Departments current guidelines for repair. Those defects that are deemed actionable will be recorded and sent for repair based on their priority.

Kind regards
DfI Roads Southern

This defect has been recorded following an inspection or reported by another member of the public and is being dealt with in line with current policy.

PIP Comments: There is a row of pot holes along this stretch of the Castlewellan road, banbridge. There are generally in the main line followed by the offside wheel for vehicles heading towards Castlewellan.

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:
W231133097	11/1/23 6:58 pm	(1) [REDACTED]	Public Enquiry	Pothole	The issue highlighted will be investigated during next routine inspection of the area.	?	PIP	[REDACTED]	11/1/23 6:58 pm	PASSED TO [REDACTED] TO INSPECT AND UPDATE ME ON	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.

CD 20/01/2023

PIP Comments: A couple of potholes developing on bridge over A 1

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:
W231173864	4/6/23 12:45 pm	(1) [REDACTED] (2) Alderman Glenn Barr	Public Enquiry	Other Surface Defect (E.G. Broken Flag / Kerb)	DfI Roads have work instruction issued to repair this issue. Kind regards DfI Roads Southern	?	PIP	[REDACTED]	4/6/23 12:45 pm	Passed to [REDACTED] to make safe or repair.	Standard - Completed Enquiries

CD 26/06/2023

PIP Comments: A hole has appeared in the footpath at this location.

Date/time
26-Jun-2023

Inspector
All Users

NFA Category:

NFA

Item Details:

ASPHALT POTHOLE (FAPH)

Defect Reference:

[D238892418](#)

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:
W231175228	9/6/23 2:19 pm	(1) [REDACTED]	Public Enquiry	Other Surface Defect	Work instruction issue to repair	?	PIP	[REDACTED]	9/6/23 2:19 pm	?	Standard - Completed

Defect
(E.G.
Broken
Flag /
Kerb)

Bulk NFA Details:

This defect has been recorded following an inspection or reported by another member of the public and is being dealt with in line with current policy.

PIP Comments:	Date/time	Inspector	NFA Category:	NFA	Item Details:	Defect Reference:
7" wide pothole in middle of footpath	19-Oct-2023	[REDACTED]	Duplicate Defect Already Recorded on RMCS	?		

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:
W231175260 9/6/23 3:30 pm	(1) [REDACTED]	Call Centre Enquiry	Public Pothole	Work instruction issued to repair	?	PIP	[REDACTED]	9/6/23 3:30 pm	?	Standard - Completed Enquiries

Bulk NFA Details:

This defect has been recorded following an inspection or reported by another member of the public and is being dealt with in line with current policy.

PIP Comments:	Date/time	Inspector	NFA Category:	NFA	Item Details:	Defect Reference:
Big hole 6 inches wide in middle of footpath. 5 inches deep. Dangerous for pedestrians walking by.	19-Oct-2023	[REDACTED]	Duplicate Defect Already Recorded on RMCS	?		

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:
W231179601 26/6/23 2:43 pm	(1) [REDACTED]	Public Enquiry	Other Surface Defect	Work instruction issued to repair	?	PIP	[REDACTED]	26/6/23 2:43 pm	?	Standard - Completed Enquiries

(E.G.
Broken
Flag /
Kerb)

Bulk NFA Details:

This defect has been recorded following an inspection or reported by another member of the public and is being dealt with in line with current policy.

PIP Comments:	Date/time	Inspector	NFA Category:	NFA	Item Details:	Defect Reference:
Hole in footpath along Castlewellan Road	19-Oct-2023	[REDACTED]	Duplicate Defect Already Recorded on RMCS	?		

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:
W231195094 26/9/23 9:23 am	(1) Carla Lockhart	Complaint	Hedge / Tree	Please be aware the issue raised in your enquiry will be investigated during the next	?	PIP	[REDACTED]	26/9/23 9:23 am	?	Standard - Completed Enquiries

inspection of the area.

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: A number of hedges overhanging Laws Lane.

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:
W231204791 1/11/23 8:27 am	(1) [REDACTED]	Public Enquiry	Blocked Gully On Road	Please be aware the issue raised in your enquiry will be investigated during the next inspection of the area.	?	PIP	[REDACTED]	1/11/23 8:27 am	?	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: A number of gullies are blocked at this location

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:
W231216512 12/12/23 3:38 pm	(1) POLICE CONTROL ROOM REF 1299121223	Complaint	Oil Spillage	?	?	PIP	[REDACTED]	12/12/23 3:38 pm	Confirmed by SO DK 12/12/23	High Priority - New

PIP Comments: CALLER REPORTING OIL SPILL FROM TESCOS BANDBRIGE ON A50 HEADING TO GATESBRIDGE. HE STATES ITS VERY BAD.

Photographs or Documents attached: Yes

Incident Response Task

Client Operative (Updated on App Only):
ALL USERS

Can enquiry be closed without action by DFI Roads?
No

Flood Treatment Options:
?

Is Follow-up Action Required? [Normal Office Hours]
No

Instruct Contractor:
No

Reason For No Action:
?

Number of Sandbags Deployed:
0

Follow up Details:
?

Contractor:
ALL

Is Traffic Progression Affected?
No

Number of Gullies Cleared:
0

Close / Complete Enquiry?
Please Select

O&M Supervisor:
0

Road Closure Type:
Please Select

Number of Properties Affected:
0

Attendance Officer:
ALL USERS

Date Contractor Instructed:
01/01/1900 00 00

Closure Details:
?

Number of Roads Affected:
0

Attendance Date:
01/01/1900 00 00

Was a Third Party Notified?

Client Comments:
?

Was a third party raised:
No

Treatment Comments:
?

Third Party Comments:
?

Significant Newsworthy Incident?
No

News Comments:
?

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:
W241235600 29/1/24 9:11 am	(1) [REDACTED]	Call Centre Enquiry	Public Pothole	Please be aware the issue raised in your enquiry will be investigated during the next inspection of the area.	?	PIP	[REDACTED]	29/1/24 9:11 am	?	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: Two large pothole on the castlewellan road .Needed to be sorted

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:
W241235948 29/1/24 3:45 pm	(1) [REDACTED]	Public Enquiry	Pothole	Please be aware the issue raised in your enquiry will be investigated during the next inspection of the area.	?	PIP	[REDACTED]	29/1/24 3:45 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: Two potholes one very deep have been filled in several times

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:
W241277989 10/7/24 3:14 pm	(1) [REDACTED]	Public Enquiry	Blocked Gully On Road	Please be aware the issue raised in your enquiry will be investigated during the next inspection of the area.	?	PIP	[REDACTED]	10/7/24 3:14 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: The road drains on the Castlewellan Road between Whyte Acres and the entrance to Chinauley Park are

blocked with silt and leaves etc.

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:
W241277993 10/7/24 3:21 pm	(1) [REDACTED]	Complaint	Hedge / Tree	Please be aware the issue raised in your enquiry will be investigated during the next inspection of the area.	?	PIP	[REDACTED]	10/7/24 3:21 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: The trees along the footpath between Ballydown road and Chinauley Park are overgrown. Pedestrians have to bend to walk under them or step onto a busy road.

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:
W241279182 19/7/24 3:33 pm	(1) [REDACTED]	Public Enquiry	Noisy Manhole	Please be aware the issue raised in your enquiry will be investigated during the next inspection of the area.	?	PIP	[REDACTED]	19/7/24 3:33 pm	?	Standard - Completed Enquiries

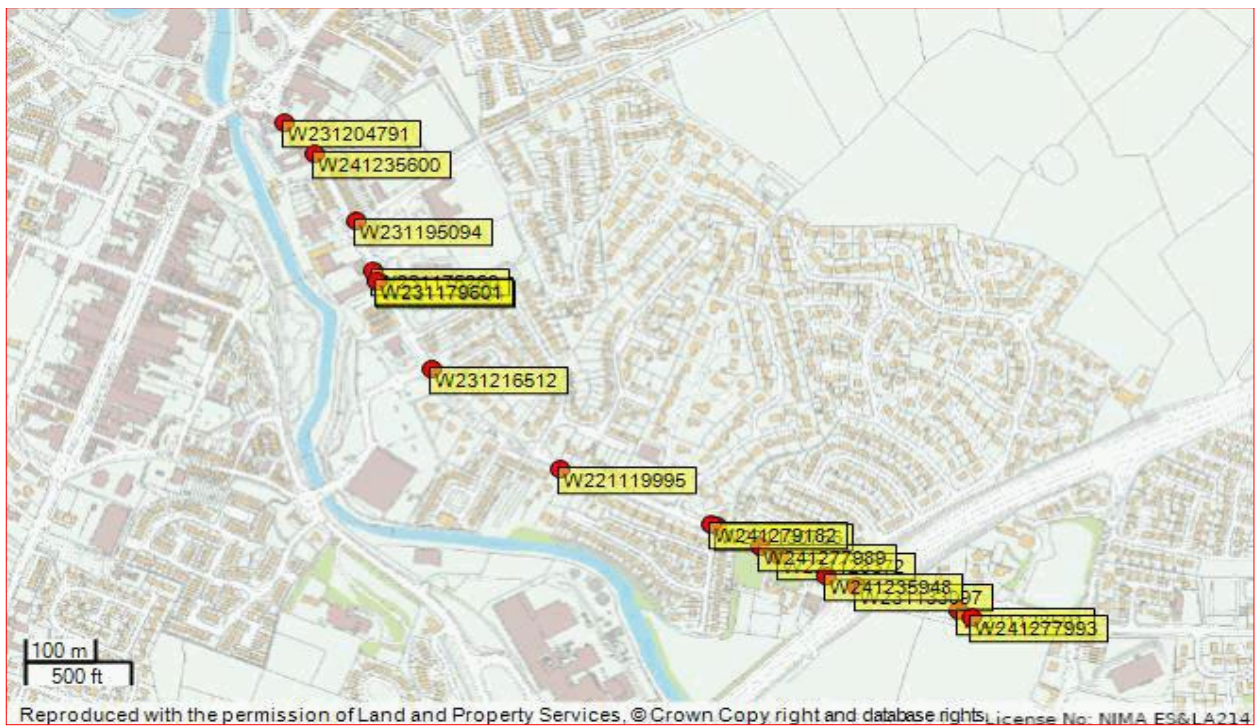
Bulk NFA Details:

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: There is a noisy manhole cover at Whyteacres, can this be dealt with as people are finding it difficult to get to sleep

Photographs or Documents attached:

No





Defect Inspections (By Road Section) Report

Selection Criteria

Dates:
From: 04/09/2022
Until Less Than: 04/09/2024

Section:
7060A0050_15 CASTLEWELLAN RD3: A0026 15 CHURCH SQUARE E TO C0348 02 BALL YDOWN RD

Commencement date of 16 Jul 2024 Inspection:	Inspect History ID & Description:	3110689 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name:	[REDACTED]
Class: A Class	Environment: URBAN	Traffic Level: High Traffic		

Ref: [DCD249112927](#) **Defect Type:** THIRD PARTY REFERRAL **Location Description:** At Whyte Acres junction **Priority:** R4 - next available programme **Defect Dimensions:** **Length (m):** **Width (m):** **Depth (mm):**

Comments: FH cover noisy
NIW notified - NISRANS LA REF 1382699

Defect Date: 16-July-2024 **Defect Category:** UTILITY VALVE COVER DEFECTIVE (UVDF)

Photographs or Documents attached: Yes

Stretch Comments:

Commencement date of 31 May 2024 Inspection:	Inspect History ID & Description:	3110133 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name:	[REDACTED]
Class: A Class	Environment: URBAN	Traffic Level: High Traffic		

Ref: [DCD249090823](#) **Defect Type:** THIRD PARTY REFERRAL **Location Description:** Opposite Laws Lane junction **Priority:** R4 - next available programme **Defect Dimensions:** **Length (m):** **Width (m):** **Depth (mm):**

Comments: Cover noisy. Damage to surrounding area
BT notified NISRANS REF 1438367

Defect Date: 31-May-2024 **Defect Category:** UTILITY MANHOLE IJ/COVER DEFECTIVE (UMDF)

Photographs or Documents attached: Yes

Ref: [DCD249090843](#)
Defect Type: DEFECT
Location Description: On bypass bridge. Opposite number 1536 Street light
Priority: R1 - 1 Calendar Day
Defect Dimensions: Length (m): 0.40 Width (m): 0.30 Depth (mm): 84.00

Comments: Caused by trailer jack legs

Defect Date: 31-May-2024
Defect Category: ASPHALT POTHOLE (FAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
M22021A	^ 75mm macadam patch, 0-1m* in footway	2.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Stretch Comments:

Commencement date of 29 Apr 2024 Inspection:	Inspect History ID & Description: 3109555 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name: [REDACTED]
Class: A Class	Environment: URBAN	Traffic Level: High Traffic

Comments:

No Defects Found During Inspection

Photographs or Documents attached:

Stretch Comments:

Commencement date of 22 Mar 2024 Inspection:	Inspect History ID & Description: 3109026 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name: [REDACTED]
Class: A Class	Environment: URBAN	Traffic Level: High Traffic

Ref: [DCD249043393](#)
Defect Type: ROADS SERVICE REFERRAL
Location Description: Opposite Old Bleach Green junction
Priority: R4 - next available programme
Defect Dimensions: Length (m): Width (m): Depth (mm):

Comments: Henna Hillen sign

Defect Date: 22-March-2024
Defect Category: ILLEGAL SIGN ON ROADS PROPERTY (ISOP)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
R01001A	^ Unplanned Tr/sign repair norm. hrs (2-man	1.00	HR	L 0.00 W 0.00 D 0.00

operation)

Photographs or Documents attached: Yes

Ref: [DCD249043423](#) **Defect Type:** DEFECT **Location Description:** Opposite number 1542 Street light **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.20 Width (m): 0.10 Depth (mm): 24.00

Comments: ?

Defect Date: 22-March-2024 **Defect Category:** BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24021A	^ 70mm bit. patch w/c <1 m2	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Commencement date of Inspection: 22 Mar 2024	Inspect History ID & Description: 3109026 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name: [REDACTED]
Class: A Class	Environment: URBAN	Traffic Level: High Traffic

Ref: [DCD249043458](#) **Defect Type:** DEFECT **Location Description:** Near opposite Moorlands Wood junction **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.50 Width (m): 0.20 Depth (mm): 22.00

Comments: ?

Defect Date: 22-March-2024 **Defect Category:** BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24021A	^ 70mm bit. patch w/c <1 m2	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Ref: [DCD249043492](#) **Defect Type:** THIRD PARTY REFERRAL **Location Description:** Opposite Laws Lane junction **Priority:** R4 - next available programme **Defect Dimensions:** Length (m): 0.00 Width (m): 0.00 Depth (mm): 0.00

Comments: ?

Defect Date: 22-March-2024 **Defect Category:** PREVIOUSLY RECORDED NOT DONE (PRND)

Photographs or Documents attached: Yes

Stretch Comments:

Commencement date of Inspection: 12 Feb 2024	Inspect History ID & Description: 3108027 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name: [REDACTED]
Class: A Class	Environment: URBAN	Traffic Level: High Traffic
Ref: DCD249012876	Defect Type: DEFECT	Location Description: Opposite number 14. Approximately 50m from Police station entrance
	Priority: R2 - 5 Working days	Defect Dimensions: Length (m): 0.40 Width (m): 0.30 Depth (mm): 21.00

Comments: ?

Defect Date: 12-February-2024	Defect Category: BITMAC POTHOLE (CBPH)
Repair Losi Code: D24021A	Repair Item Name: ^ 70mm bit. patch w/c <1 m2
Quantity: 1.00	Units: no
Repair Measures: L 0.00	W 0.00 D 0.00

Photographs or Documents attached: No

Ref: DCD249012882	Defect Type: THIRD PARTY REFERRAL	Location Description: Opposite Laws Lane junction	Priority: R4 - next available programme	Defect Dimensions: Length (m): Width (m): Depth (mm):
Comments: Cover noisy				
Defect Date: 12-February-2024	Defect Category: UTILITY MANHOLE LID/COVER DEFECTIVE (UMDF)			

Photographs or Documents attached: Yes

Commencement date of Inspection: 12 Feb 2024	Inspect History ID & Description: 3108027 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name: [REDACTED]
Class: A Class	Environment: URBAN	Traffic Level: High Traffic
Ref: DCD249012894	Defect Type: DEFECT	Location Description: At Old Bleach Green junction
	Priority: R2 - 5 Working days	Defect Dimensions: Length (m): 0.30 Width (m): 0.20 Depth (mm): 23.00

Comments: ?

Defect Date: 12-February-2024	Defect Category: BITMAC POTHOLE (CBPH)
Repair Losi Code: D24021A	Repair Item Name: ^ 70mm bit. patch w/c <1 m2
Quantity: 1.00	Units: no
Repair Measures: L 0.00	W 0.00 D 0.00

Photographs or Documents attached: No

Ref: [DCD249012901](#) Defect Type: DEFECT Location Description: At house number 58 Priority: R2 - 5 Working days Defect Dimensions: Length (m): 0.30 Width (m): 0.30 Depth (mm): 22.00
Comments: ?

Defect Date: 12-February-2024 Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24023A	^ 70mm bit. patch w/c 3-15 m2	3.20	SQ.M	L 3.20 W 1.00 D 0.00

Photographs or Documents attached: No

Commencement date of 12 Feb 2024 Inspection: 3108027 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON Inspector Name: [REDACTED]
Class: A Class Environment: URBAN Traffic Level: High Traffic

Ref: [DCD249012965](#) Defect Type: DEFECT Location Description: At Chinauley Park junction Priority: R1 - 1 Calendar Day Defect Dimensions: Length (m): 0.50 Width (m): 0.50 Depth (mm): 78.00
Comments: ?

Defect Date: 12-February-2024 Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24023A	^ 70mm bit. patch w/c 3-15 m2	0.00	SQ.M	L 0.00 W 0.00 D 0.00
D30061A	^ Temp. patch 6mm deferred set 0-1m2	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Ref: [DCD249012977](#) Defect Type: DEFECT Location Description: On bypass bridge Priority: R2 - 5 Working days Defect Dimensions: Length (m): 0.40 Width (m): 0.20 Depth (mm): 32.00
Comments: ?

Defect Date: 12-February-2024 Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24021A	^ 70mm bit. patch w/c <1 m2	3.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Commencement date of 12 Feb 2024 Inspection: Inspect History ID & Description: 3108027 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON Inspector Name: [REDACTED]

Class: A Class Environment: URBAN Traffic Level: High Traffic

Ref: [DCD249012982](#) Defect Type: DEFECT Location Description: At Moorlands Wood junction Priority: R2 - 5 Working days Defect Dimensions: Length (m): 0.20 Width (m): 0.10 Depth (mm): 21.00
Comments: ?

Defect Date: 12-February-2024 Defect Category: BITMAC POTHOLE (CBPH)
Repair Losi Code: D24021A Repair Item Name: ^ 70mm bit. patch w/c <1 m2 Quantity: 1.00 Units: no Repair Measures: L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Ref: [DCD249013001](#) Defect Type: DEFECT Location Description: At Ballydown Road junction Priority: R2 - 5 Working days Defect Dimensions: Length (m): 0.60 Width (m): 0.40 Depth (mm): 22.00
Comments: ?

Defect Date: 12-February-2024 Defect Category: BITMAC POTHOLE (CBPH)
Repair Losi Code: D24021A Repair Item Name: ^ 70mm bit. patch w/c <1 m2 Quantity: 1.00 Units: no Repair Measures: L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Commencement date of 12 Feb 2024 Inspection: Inspect History ID & Description: 3108027 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON Inspector Name: [REDACTED]

Class: A Class Environment: URBAN Traffic Level: High Traffic

Ref: [DCD249013013](#) Defect Type: DEFECT Location Description: At Kids Academy entrance Priority: R2 - 5 Working days Defect Dimensions: Length (m): 0.30 Width (m): 0.20 Depth (mm): 24.00
Comments: ?

Defect Date: 12-February-2024 Defect Category: BITMAC POTHOLE (CBPH)
Repair Losi Code: D24021A Repair Item Name: ^ 70mm bit. patch w/c <1 m2 Quantity: 1.00 Units: no Repair Measures: L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Stretch Comments:

Commencement date of 09 Jan 2024 Inspection: 3107193 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON Inspector Name: [REDACTED]

Class: A Class Environment: URBAN Traffic Level: High Traffic

Ref: [DCD248991824](#) Defect Type: DEFECT Location Description: On bypass bridge Priority: R2 - 5 Working days Defect Dimensions: Length (m): 0.30 Width (m): 0.30 Depth (mm): 28.00
Comments: At number 1537 Street light

Defect Date: 09-January-2024 Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24021A	^ 70mm bit. patch w/c <1 m2	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Stretch Comments:

Commencement date of 30 Nov 2023 Inspection: 3106704 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON Inspector Name: [REDACTED]

Class: A Class Environment: URBAN Traffic Level: High Traffic

Ref: [DCD238975140](#) Defect Type: THIRD PARTY REFERRAL Location Description: Opposite Tescos entrance Priority: R4 - next available programme Defect Dimensions: Length (m): 0.00 Width (m): 0.00 Depth (mm): 0.00
Comments: At SV cover

Defect Date: 30-November-2023 Defect Category: PREVIOUSLY RECORDED NOT DONE (PRND)

Photographs or Documents attached: Yes

Ref: [DCD238975197](#) Defect Type: DEFECT Location Description: Near Moorlands Wood entrance Priority: R2 - 5 Working days Defect Dimensions: Length (m): 0.50 Width (m): 0.40 Depth (mm): 24.00
Comments: ?

Defect Date: 30-November-2023 Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24021A	^ 70mm bit. patch w/c <1 m2	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Commencement date of 30 Nov 2023 Inspection:	Inspect History ID & Description:	3106704 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name:	[REDACTED]
Class: A Class	Environment: URBAN	Traffic Level: High Traffic		

Ref:	Defect Type:	Location Description:	Priority	Defect Dimensions:
DCD238975229	DEFECT	On bypass bridge	R2 - 5 Working days	Length (m): 0.50 Width (m): 0.10 Depth (mm): 40.00
Comments:	Near number 1537 Street light			

Defect Date:	Defect Category:				
30-November-2023	FOOTPATH KERB GAP GREATER THAN 50mm WIDE (FKGP)				
	Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
	M64111A	^ Lift & relay kerbs >12m rad, 0-5m	3.80	LIN.M	L 3.80 W 0.00 D 0.00

Photographs or Documents attached: No

Ref:	Defect Type:	Location Description:	Priority	Defect Dimensions:
DCD238975244	THIRD PARTY REFERRAL	At house number 71	R4 - next available programme	Length (m): Width (m): Depth (mm):
Comments:	Opposite Oakdale junction			

Defect Date:	Defect Category:			
30-November-2023	UTILITY VALVE COVER BROKEN (UVR)			

Photographs or Documents attached: Yes

Commencement date of 30 Nov 2023 Inspection:	Inspect History ID & Description:	3106704 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name:	[REDACTED]
Class: A Class	Environment: URBAN	Traffic Level: High Traffic		

Ref:	Defect Type:	Location Description:	Priority	Defect Dimensions:
DCD238975258	ROADS SERVICE REFERRAL	Opposite Old Bleach Green junction	R4 - next available programme	Length (m): Width (m): Depth (mm):
Comments:	Henna Hillen sign			

Defect Date:	Defect Category:			
30-November-2023	ILLEGAL SIGN ON			

ROADS PROPERTY
(ISOP)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures			
R01001A	^ Unplanned Tr/sign repair norm. hrs (2-man operation)	1.00	HR	L 0.00	W 0.00	D 0.00	

Photographs or Documents attached: Yes

Ref: [DCD238975279](#) Defect Type: DEFECT Location Description: At Church Square junction. At traffic lights Priority: R2 - 5 Working days Defect Dimensions: Length (m): 0.30 Width (m): 0.10 Depth (mm): 23.00
Comments: At MH cover

Defect Date: 30-November-2023 Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures			
D24021A	^ 70mm bit. patch w/c <1 m2	1.00	no	L 0.00	W 0.00	D 0.00	

Photographs or Documents attached: No

Stretch Comments:

Commencement date of 26 Oct 2023 Inspection: Inspect History ID & Description: 3106187 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON Inspector Name: [REDACTED]

Class: A Class Environment: URBAN Traffic Level: High Traffic

Ref: [DCD238954831](#) Defect Type: DEFECT Location Description: At house number 1 Osborne Gardens Priority: R2 - 5 Working days Defect Dimensions: Length (m): 0.10 Width (m): 0.10 Depth (mm): 34.00
Comments: At bollard

Defect Date: 26-October-2023 Defect Category: BITMAC POTHOLE (FBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures			
R11330A	^ Erect bollard	1.00	no	L 0.00	W 0.00	D 0.00	
M22021A	^ 75mm macadam patch, 0-1m* in footway	1.00	no	L 0.00	W 0.00	D 0.00	

Photographs or Documents attached: No

Ref: [DCD238954834](#) Defect Type: THIRD PARTY REFERRAL Location Description: From Police Station to Laws Lane Priority: R4 - next available programme Defect Dimensions: Length (m): 0.00 Width (m): 0.00 Depth (mm): 0.00

Comments: ?

Defect Date: 26-October-2023
Defect Category: SURFACE DAMAGE AT ON-GOING WORKS (SDOW)

Photographs or Documents attached: No

Commencement date of 26 Oct 2023 Inspection:	Inspect History ID & Description:	3106187 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name:	
Class: A Class	Environment: URBAN	Traffic Level: High Traffic		
Ref: DCD238954837	Defect Type: THIRD PARTY REFERRAL	Location Description: Opposite Laws Lane junction	Priority: R4 - next available programme	Defect Dimensions: Length (m): 0.00 Width (m): 0.00 Depth (mm): 0.00

Comments: ?

Defect Date: 26-October-2023
Defect Category: PREVIOUSLY RECORDED NOT DONE (PRND)

Photographs or Documents attached: No

Stretch Comments:

Commencement date of 27 Sep 2023 Inspection:	Inspect History ID & Description:	3105685 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name:	
Class: A Class	Environment: URBAN	Traffic Level: High Traffic		
Ref: DCD238937931	Defect Type: THIRD PARTY REFERRAL	Location Description: Opposite Tescos entrance	Priority: R4 - next available programme	Defect Dimensions: Length (m): 0.00 Width (m): 0.00 Depth (mm): 0.00

Comments: At SV cover

Defect Date: 27-September-2023
Defect Category: PREVIOUSLY RECORDED NOT DONE (PRND)

Photographs or Documents attached: No

Ref: DCD238937955	Defect Type: DEFECT	Location Description: Opposite house number 77	Priority: R2 - 5 Working days	Defect Dimensions: Length (m): 1.10 Width (m): 0.30 Depth (mm): 40.00
Comments:	At number 1529 Street light			
Defect Date:	Defect Category:			

27-September-2023

BITMAC UNEVEN (CBUN)

Repair Losi Code:

Repair Item Name:

Quantity

Units

Repair Measures

D24023A

^ 70mm bit. patch w/c 3-15 m2

3.45

SQ.M

L 2.30

W 1.50

D 0.00

Photographs or Documents attached: No

Commencement date of 27 Sep 2023 Inspection:

Inspect History ID & Description:

3105685 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON

Inspector Name:

Class: A Class

Environment: URBAN

Traffic Level: High Traffic

Ref:

[DCD238937960](#)

Defect Type:

DEFECT

Location Description:

Near opposite Whyte Acres junction

Priority

R2 - 5 Working days

Defect Dimensions:

Length (m): 0.60

Width (m): 0.20

Depth (mm): 24.00

Comments: Near number 1530 Street light

Defect Date:

27-September-2023

Defect Category:

BITMAC POTHOLE (CBPH)

Repair Losi Code:

D24023A

Repair Item Name:

^ 70mm bit. patch w/c 3-15 m2

Quantity

5.04

Units

SQ.M

Repair Measures

L 3.60

W 1.40

D 0.00

Photographs or Documents attached: No

Ref:

[DCD238937991](#)

Defect Type:

DEFECT

Location Description:

Opposite number 1533 Street light

Priority

R4 - next available programme

Defect Dimensions:

Length (m):

Width (m):

Depth (mm):

Comments: ?

Defect Date:

27-September-2023

Defect Category:

GULLY BLOCKED (CGBL)

Repair Losi Code:

X75020A

Repair Item Name:

^ Scheduled manual gully emptying

Quantity

1.00

Units

no

Repair Measures

L 0.00

W 0.00

D 0.00

Photographs or Documents attached: No

Commencement date of 27 Sep 2023 Inspection:

Inspect History ID & Description:

3105685 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON

Inspector Name:

Class: A Class

Environment: URBAN

Traffic Level: High Traffic

Ref:

[DCD238938004](#)

Defect Type:

DEFECT

Location Description:

At Blythswood Care Charity shop

Priority

R2 - 5 Working days

Defect Dimensions:

Length (m): 0.10

Width (m): 0.10

Depth (mm): 33.00

Comments: At MH cover

Defect Date:
27-September-2023

Defect Category:
BITMAC POTHOLE
(CBPH)

Repair Losi Code:

Repair Item Name:

Quantity

Units

Repair Measures

D24021A

^ 70mm bit. patch w/c <1 m2

1.00

no

L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Ref:
[DCD238938010](#)

Defect Type:
THIRD PARTY
REFERRAL

Location Description:
Opposite Laws Lane junction

Priority
R4 - next available
programme

Defect Dimensions:
Length (m):

Width (m):

Depth (mm):

Comments: Cover noisy

Defect Date:
27-September-2023

Defect Category:
UTILITY MANHOLE
LID/COVER
DEFECTIVE (UMDF)

Photographs or Documents attached: No

Stretch Comments:

Commencement date of 10 Aug 2023
Inspection:

Inspect History ID & Description:

3104579 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE /
CRAIGAVON

Inspector Name:

Class: A Class

Environment: URBAN

Traffic Level: High Traffic

Ref:
[DCD238912522](#)

Defect Type:
DEFECT

Location Description:
At house number 45

Priority
R2 - 5 Working days

Defect Dimensions:
Length (m): 0.50

Width (m): 0.40

Depth (mm): 21.00

Comments: ?

Defect Date:
10-August-2023

Defect Category:
BITMAC POTHOLE
(CBPH)

Repair Losi Code:

Repair Item Name:

Quantity

Units

Repair Measures

D24021A

^ 70mm bit. patch w/c <1 m2

1.00

no

L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Stretch Comments:

Commencement date of 28 Jun 2023
Inspection:

Inspect History ID & Description:

3104110 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE /
CRAIGAVON

Inspector Name:

Class: A Class

Environment: URBAN

Traffic Level: High Traffic

Ref: DCD238893335	Defect Type: DEFECT	Location Description: At Blytheswood charity shop	Priority R2 - 5 Working days	Defect Dimensions:		
				Length (m): 0.30	Width (m): 0.30	Depth (mm): 21.00

Comments: Temporary repair done. Cone placed on top

Defect Date: 28-June-2023	Defect Category: ASPHALT POTHOLE (FAPH)					
	Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures	
	M22021A	^ 75mm macadam patch, 0-1m* in footway	1.00	no	L 0.00	W 0.00 D 0.00

Photographs or Documents attached: No

Stretch Comments:

Commencement date of 16 May 2023 Inspection:	Inspect History ID & Description:	3103106 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name:	[REDACTED]
Class: A Class	Environment: URBAN	Traffic Level: High Traffic		

Ref: DCD238866835	Defect Type: THIRD PARTY REFERRAL	Location Description: Opposite house number 1 Osbourne Gdns	Priority R4 - next available programme	Defect Dimensions:	Width (m):	Depth (mm):
Comments:	Cover noisy					
Defect Date: 16-May-2023	Defect Category: PREVIOUSLY RECORDED NOT DONE (PRND)					

Photographs or Documents attached: No

Ref: DCD238866839	Defect Type: THIRD PARTY REFERRAL	Location Description: At Modern Tyres entrance	Priority R4 - next available programme	Defect Dimensions:	Width (m):	Depth (mm):
Comments:	Cover noisy					
Defect Date: 16-May-2023	Defect Category: PREVIOUSLY RECORDED NOT DONE (PRND)					

Photographs or Documents attached: No

Commencement date of 16 May 2023 Inspection:	Inspect History ID & Description:	3103106 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name:	Brian Clarke
Class: A Class	Environment: URBAN	Traffic Level: High Traffic		

Ref: [DCD238866843](#) **Defect Type:** THIRD PARTY REFERRAL **Location Description:** Opposite Downside Ave junction **Priority:** R4 - next available programme **Defect Dimensions:** Length (m): Width (m): Depth (mm):
Comments: ?
Defect Date: 16-May-2023 **Defect Category:** PREVIOUSLY RECORDED NOT DONE (PRND)

Photographs or Documents attached: No

Ref: [DCD238866855](#) **Defect Type:** DEFECT **Location Description:** On bypass bridge **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.30 Width (m): 0.20 Depth (mm): 24.00
Comments: ?

Defect Date: 16-May-2023 **Defect Category:** BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24021A	^ 70mm bit. patch w/c <1 m2	2.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Commencement date of 16 May 2023 Inspection: **Inspect History ID & Description:** 3103106 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON **Inspector Name:** [REDACTED]
Class: A Class **Environment:** URBAN **Traffic Level:** High Traffic

Ref: [DCD238866885](#) **Defect Type:** DEFECT **Location Description:** Opposite number 1530 Street light **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.10 Width (m): 0.10 Depth (mm): 28.00
Comments: ?
Defect Date: 16-May-2023 **Defect Category:** FOOTPATH KERB BROKEN/CRACKED GREATER THAN 50mm WIDE (FKBG)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
M60130A	^ Repair kerb with rapid cement mortar	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Ref: [DCD238866893](#) **Defect Type:** DEFECT **Location Description:** At Old Bleach Green junction **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.20 Width (m): 0.20 Depth (mm): 23.00
Comments: ?

Defect Date: 16-May-2023	Defect Category: BITMAC POTHOLE (CBPH)							
	Repair Losi Code: D24021A	Repair Item Name: ^ 70mm bit. patch w/c <1 m2	Quantity 2.00	Units no	Repair Measures L 0.00 W 0.00 D 0.00			

Photographs or Documents attached: No

Stretch Comments:

Commencement date of 30 Mar 2023 Inspection:	Inspect History ID & Description: 3102513 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name: [REDACTED]
Class: A Class	Environment: URBAN	Traffic Level: High Traffic

Ref: DCD238834568	Defect Type: DEFECT	Location Description: At Police station entrance	Priority R2 - 5 Working days	Defect Dimensions: Length (m): 0.40 Width (m): 0.20 Depth (mm): 23.00		
Comments:	?					

Defect Date: 30-March-2023	Defect Category: BITMAC POTHOLE (CBPH)							
	Repair Losi Code: D24021A	Repair Item Name: ^ 70mm bit. patch w/c <1 m2	Quantity 6.00	Units no	Repair Measures L 0.00 W 0.00 D 0.00			

Photographs or Documents attached: No

Ref: DCD238834585	Defect Type: THIRD PARTY REFERRAL	Location Description: Opposite Tescos entrance. At toby	Priority R4 - next available programme	Defect Dimensions: Length (m): 0.20 Width (m): 0.20 Depth (mm): 26.00 Length (m): 0.00 Width (m): 0.00 Depth (mm): 0.00		
Comments:	?					

Defect Date: 30-March-2023	Defect Category: SERVICE REINSTATEMENT DEFECTIVE (SRDF)							
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Photographs or Documents attached: No

Commencement date of 30 Mar 2023 Inspection:	Inspect History ID & Description: 3102513 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name: [REDACTED]
Class: A Class	Environment: URBAN	Traffic Level: High Traffic

Ref:	Defect Type:	Location Description:	Priority	Defect Dimensions:			
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[DCD238834593](#) DEFECT At house number 40 R2 - 5 Working days Length (m): 0.30 Width (m): 0.20 Depth (mm): 36.00
Comments: ?

Defect Date: 30-March-2023
Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24021A	^ 70mm bit. patch w/c <1 m2	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

[DCD238834629](#) DEFECT Between opposite 1537 and 1538 Street lights R2 - 5 Working days Defect Dimensions: Length (m): 0.40 Width (m): 0.30 Depth (mm): 24.00
Comments: ?

Defect Date: 30-March-2023
Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24023A	^ 70mm bit. patch w/c 3-15 m2	6.45	SQ.M	L 4.30 W 1.50 D 0.00

Photographs or Documents attached: No

Commencement date of 30 Mar 2023 Inspection: 3102513 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON Inspector Name: [REDACTED]
Class: A Class Environment: URBAN Traffic Level: High Traffic

[DCD238834661](#) DEFECT At Ballydown Road junction R2 - 5 Working days Defect Dimensions: Length (m): 0.20 Width (m): 0.10 Depth (mm): 42.00
Comments: At toby

Defect Date: 30-March-2023
Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24021A	^ 70mm bit. patch w/c <1 m2	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

[DCD238834671](#) THIRD PARTY REFERRAL At Ballydown Road junction R4 - next available programme Defect Dimensions: Length (m): 0.50 Width (m): 0.30 Depth (mm): 62.00
Comments: ?

Defect Date: Defect Category:

30-March-2023 PREVIOUSLY
RECORDED NOT
DONE (PRND)

Photographs or Documents attached: No

Commencement date of 30 Mar 2023 Inspect History ID & Description: 3102513 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON Inspector Name: [REDACTED]
Inspection:
Class: A Class Environment: URBAN Traffic Level: High Traffic

Ref: [DCD238834701](#) Defect Type: THIRD PARTY REFERRAL Location Description: At house number 63 Priority: R4 - next available programme Defect Dimensions: Length (m): 0.00 Width (m): 0.00 Depth (mm): 0.00
Comments: ?

Defect Date: 30-March-2023 Defect Category: PREVIOUSLY
RECORDED NOT
DONE (PRND)

Photographs or Documents attached: No

Ref: [DCD238834721](#) Defect Type: THIRD PARTY REFERRAL Location Description: Opposite Downside Ave junction Priority: R4 - next available programme Defect Dimensions: Length (m): 0.90 Width (m): 0.30 Depth (mm): 22.00
Comments: ?

Defect Date: 30-March-2023 Defect Category: PREVIOUSLY
RECORDED NOT
DONE (PRND)

Photographs or Documents attached: No

Commencement date of 30 Mar 2023 Inspect History ID & Description: 3102513 - 1 Monthly - WFE Safety Inspection of BH10-BANBRIDGE / CRAIGAVON Inspector Name: [REDACTED]
Inspection:
Class: A Class Environment: URBAN Traffic Level: High Traffic

Ref: [DCD238834729](#) Defect Type: THIRD PARTY REFERRAL Location Description: At Modern Tyres entrance Priority: R4 - next available programme Defect Dimensions: Length (m): Width (m): Depth (mm):
Comments: ?

Defect Date: 30-March-2023 Defect Category: PREVIOUSLY
RECORDED NOT
DONE (PRND)

Photographs or Documents attached: No

Ref: [DCD238834736](#) **Defect Type:** DEFECT **Location Description:** At Enville Court entrance **Priority** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.20 Width (m): 0.20 Depth (mm): 21.00
Comments: ?

Defect Date: 30-March-2023 **Defect Category:** BITMAC POTHOLE (CBPH)
Repair Losi Code: D24021A **Repair Item Name:** ^ 70mm bit. patch w/c <1 m2 **Quantity** 1.00 **Units** no **Repair Measures** L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Stretch Comments:

Commencement date of 13 Feb 2023 Inspection: **Inspect History ID & Description:** 3101425 - 1 Monthly - Safety Inspection of BH10-BANBRIDGE / CRAIGAVON 26/01/2023 **Inspector Name:** [REDACTED]

Class: A Class **Environment:** URBAN **Traffic Level:** High Traffic

Ref: [DCD238798971](#) **Defect Type:** THIRD PARTY REFERRAL **Location Description:** At Modern Tyres entrance **Priority** R4 - next available programme **Defect Dimensions:** Length (m): 0.00 Width (m): 0.00 Depth (mm): 0.00
Comments: Cover noisy. Damage to surrounding area

Defect Date: 13-February-2023 **Defect Category:** CARRIAGEWAY MANHOLE LID/COVER DEFECTIVE (CMDf)

Photographs or Documents attached: No

Ref: [DCD238798983](#) **Defect Type:** DEFECT **Location Description:** On bypass bridge **Priority** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.20 Width (m): 0.20 Depth (mm): 22.00
Comments: ?

Defect Date: 13-February-2023 **Defect Category:** BITMAC POTHOLE (CBPH)
Repair Losi Code: D24021A **Repair Item Name:** ^ 70mm bit. patch w/c <1 m2 **Quantity** 4.00 **Units** no **Repair Measures** L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Commencement date of 13 Feb 2023 Inspection: **Inspect History ID & Description:** 3101425 - 1 Monthly - Safety Inspection of BH10-BANBRIDGE / CRAIGAVON 26/01/2023 **Inspector Name:** [REDACTED]

Class: A Class **Environment:** URBAN **Traffic Level:** High Traffic

Ref: [DCD238798995](#) **Defect Type:** THIRD PARTY REFERRAL **Location Description:** At Ballydown Road junction **Priority:** R4 - next available programme **Defect Dimensions:** Length (m): Width (m): Depth (mm):

Comments: ?

Defect Date: 13-February-2023 **Defect Category:** UTILITY VALVE COVER BROKEN (UVBR)

Photographs or Documents attached: No

Ref: [DCD238799001](#) **Defect Type:** DEFECT **Location Description:** At number 1544 Street light **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.40 Width (m): 0.30 Depth (mm): 31.00

Comments: Near opposite Moorlands Wood junction

Defect Date: 13-February-2023 **Defect Category:** BITMAC POTHOLE (FBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
M22021A	^ 75mm macadam patch, 0-1m* in footway	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Commencement date of 13 Feb 2023 Inspection: **Inspect History ID & Description:** 3101425 - 1 Monthly - Safety Inspection of BH10-BANBRIDGE / CRAIGAVON 26/01/2023 **Inspector Name:** [REDACTED]

Class: A Class **Environment:** URBAN **Traffic Level:** High Traffic

Ref: [DCD238799018](#) **Defect Type:** DEFECT **Location Description:** From house number 61 to house number 63 **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.20 Width (m): 0.20 Depth (mm): 26.00

Comments: ?

Defect Date: 13-February-2023 **Defect Category:** BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24021A	^ 70mm bit. patch w/c <1 m2	2.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Ref: [DCD238799047](#) **Defect Type:** THIRD PARTY REFERRAL **Location Description:** Opposite house number 1 Osborne Gardens **Priority:** R4 - next available programme **Defect Dimensions:** Length (m): 0.00 Width (m): 0.00 Depth (mm): 0.00

Comments: Cover noisy

Defect Date: 13-February-2023
Defect Category: CARRIAGEWAY
MANHOLE
LID/COVER
DEFECTIVE (CMDf)

Photographs or Documents attached: No

Stretch Comments:

Commencement date of 10 Jan 2023 Inspection: **Inspect History ID & Description:** 3098886 - 1 Monthly - Safety Inspection of BH10-BANBRIDGE / CRAIGAVON **Inspector Name:** [REDACTED]

Class: A Class **Environment:** URBAN **Traffic Level:** High Traffic

Ref: [DCD81-3098886-10](#) **Defect Type:** THIRD PARTY REFERRAL **Location Description:** at ho no 63 **Priority:** R4 - next available programme **Defect Dimensions:** Length (m): 0.00 Width (m): 0.00 Depth (mm): 1.00

Comments: notify bt
LA REF 1306230

Defect Date: 10-January-2023
Defect Category: PREVIOUSLY RECORDED NOT DONE (PRND)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
U12211A	^ Reset f/way MH top 0-150mm	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: Yes

Ref: [DCD81-3098886-8](#) **Defect Type:** DEFECT **Location Description:** at chinauley pk jct **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.30 Width (m): 0.20 Depth (mm): 26.00

Comments: ***CUT OUT AND PROPERLY REPAIR***

Defect Date: 10-January-2023
Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24023A	^ 70mm bit. patch w/c 3-15 m2	12.80	SQ.M	L 8.00 W 1.60 D 0.00

Photographs or Documents attached: No

Commencement date of 10 Jan 2023 Inspection: **Inspect History ID & Description:** 3098886 - 1 Monthly - Safety Inspection of BH10-BANBRIDGE / CRAIGAVON **Inspector Name:** [REDACTED]

Class: A Class **Environment:** URBAN **Traffic Level:** High Traffic

Ref: **Defect Type:** **Location Description:** **Priority:** **Defect Dimensions:**

[DCD81-3098886-9](#) DEFECT on bypass bridge R2 - 5 Working days Length (m): 0.30 Width (m): 0.20 Depth (mm): 42.00
 Comments: ***CUT OUT AND PROPERLY REPAIR***

Defect Date: 10-January-2023
 Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24021A	^ 70mm bit. patch w/c <1 m2	7.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Stretch Comments: ?

Commencement date of Inspection: 08 Dec 2022	Inspect History ID & Description: 3096376 - 1 Monthly - Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name: [REDACTED]
Class: A Class	Environment: URBAN	Traffic Level: High Traffic

Ref: [DCD81-3096376-10](#) DEFECT at old bleach green jct R2 - 5 Working days Defect Dimensions: Length (m): 0.30 Width (m): 0.20 Depth (mm): 23.00
 Comments:

Defect Date: 08-December-2022
 Defect Category: FLAG ROCKING (FFRK)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
M33011A	^ Lift & relay 50mm slab 0-3m*	0.20	SQ.M	L 0.45 W 0.45 D 0.00

Photographs or Documents attached: No

Ref: [DCD81-3096376-11](#) THIRD PARTY REFERRAL near ashley st jct R4 - next available programme Defect Dimensions: Length (m): 1.00 Width (m): 1.00 Depth (mm): 1.00
 Comments: reinstatement sunk at cover. notify virgin media

1254874

Defect Date: 08-December-2022
 Defect Category: SERVICE REINSTATEMENT DEFECTIVE (SRDF)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
M09999A	^ FW / CT PATCH	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: Yes

Commencement date of 08 Dec 2022 Inspection: Inspect History ID & Description: 3096376 - 1 Monthly - Safety Inspection of BH10-BANBRIDGE / CRAIGAVON Inspector Name: [REDACTED]

Class: A Class Environment: URBAN Traffic Level: High Traffic

Ref: [DCD81-3096376-6](#) Defect Type: DEFECT Location Description: at src entrance Priority: R2 - 5 Working days Defect Dimensions: Length (m): 0.10 Width (m): 0.10 Depth (mm): 36.00

Comments:

Defect Date: 08-December-2022 Defect Category: FOOTPATH KERB BROKEN/CRACKED GREATER THAN 50mm WIDE (FKBG)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
M60130A	^ Repair kerb with rapid cement mortar	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Ref: [DCD81-3096376-7](#) Defect Type: DEFECT Location Description: near opp whyte acres jct Priority: R2 - 5 Working days Defect Dimensions: Length (m): 0.50 Width (m): 0.20 Depth (mm): 25.00

Comments:

Defect Date: 08-December-2022 Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24021A	^ 70mm bit. patch w/c <1 m2	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Commencement date of 08 Dec 2022 Inspection: Inspect History ID & Description: 3096376 - 1 Monthly - Safety Inspection of BH10-BANBRIDGE / CRAIGAVON Inspector Name: [REDACTED]

Class: A Class Environment: URBAN Traffic Level: High Traffic

Ref: [DCD81-3096376-8](#) Defect Type: DEFECT Location Description: on bypas bridge Priority: R2 - 5 Working days Defect Dimensions: Length (m): 0.10 Width (m): 0.10 Depth (mm): 22.00

Comments:

Defect Date: 08-December-2022 Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24021A	^ 70mm bit. patch w/c <1 m2	2.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Ref: [DCD81-3096376-9](#) **Defect Type:** DEFECT **Location Description:** on bypass bridge. opp 1538 st lt **Priority** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.40 Width (m): 0.20 Depth (mm): 22.00
Comments:

Defect Date: 08-December-2022 **Defect Category:** BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24022A	^ 70mm bit. patch w/c 1-3 m2	2.16	SQ.M	L 1.80 W 1.20 D 0.00

Photographs or Documents attached: No

Stretch Comments: ?

Commencement date of Inspection: 08 Nov 2022	Inspect History ID & Description: 3095854 - 1 Monthly - Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name: [REDACTED]
Class: A Class	Environment: URBAN	Traffic Level: High Traffic

Ref: [DCD81-3095854-4](#) **Defect Type:** THIRD PARTY REFERRAL **Location Description:** at laws lane jct **Priority** R4 - next available programme **Defect Dimensions:** Length (m): 1.00 Width (m): 1.00 Depth (mm): 1.00

Comments: firmus gas
LA REF: 1310072

Defect Date: 08-November-2022 **Defect Category:** SURFACE DAMAGE AT ON-GOING WORKS (SDOW)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
A09999A	^ CW / HS RESUR/RECON	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Stretch Comments: ?

Commencement date of Inspection: 06 Oct 2022	Inspect History ID & Description: 3095346 - 1 Monthly - Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name: [REDACTED]
Class: A Class	Environment: URBAN	Traffic Level: High Traffic

Ref: [DCD81-3095346-10](#) **Defect Type:** DEFECT **Location Description:** at ho no 58 **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.20 Width (m): 0.10 Depth (mm): 22.00
Comments:

Defect Date: 06-October-2022 **Defect Category:** BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24021A	^ 70mm bit. patch w/c <1 m2	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Ref: [DCD81-3095346-11](#) **Defect Type:** DEFECT **Location Description:** at chinauley pk jct. opp 1534 st lt **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.30 Width (m): 0.20 Depth (mm): 23.00
Comments:

Defect Date: 06-October-2022 **Defect Category:** BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24023A	^ 70mm bit. patch w/c 3-15 m2	3.20	SQ.M	L 2.00 W 1.60 D 0.00

Photographs or Documents attached: No

Commencement date of Inspection: 06 Oct 2022	Inspect History ID & Description: 3095346 - 1 Monthly - Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name: [REDACTED]
Class: A Class	Environment: URBAN	Traffic Level: High Traffic

Ref: [DCD81-3095346-12](#) **Defect Type:** DEFECT **Location Description:** on bypass bridge **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.10 Width (m): 0.10 Depth (mm): 21.00
Comments:

Defect Date: 06-October-2022 **Defect Category:** BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24021A	^ 70mm bit. patch w/c <1 m2	1.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Ref: [DCD81-3095346-13](#) **Defect Type:** DEFECT **Location Description:** at kids academy entrance **Priority:** R2 - 5 Working days **Defect Dimensions:** Length (m): 0.30 Width (m): 0.20 Depth (mm): 24.00
Comments:

Defect Date: **Defect Category:**

06-October-2022	BITMAC POTHOLE (CBPH)						
Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures			
D24021A	^ 70mm bit. patch w/c <1 m2	1.00	no	L 0.00	W 0.00	D 0.00	

Photographs or Documents attached: No

Commencement date of Inspection: 06 Oct 2022	Inspect History ID & Description: 3095346 - 1 Monthly - Safety Inspection of BH10-BANBRIDGE / CRAIGAVON	Inspector Name: [REDACTED]
Class: A Class	Environment: URBAN	Traffic Level: High Traffic

Ref: DCD81-3095346-14	Defect Type: THIRD PARTY REFERRAL	Location Description: at ho no 61	Priority: R4 - next available programme	Defect Dimensions:		
Comments: notify bt LA REF 1306230				Length (m): 1.00	Width (m): 1.00	Depth (mm): 1.00

Defect Date: 06-October-2022	Defect Category: UTILITY MANHOLE LID/COVER LOW (UMLO)						
Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures			
U12211A	^ Reset f/way MH top 0-150mm	1.00	no	L 0.00	W 0.00	D 0.00	

Photographs or Documents attached: Yes

Ref: DCD81-3095346-9	Defect Type: DEFECT	Location Description: in police station entrance	Priority: R2 - 5 Working days	Defect Dimensions:		
Comments:				Length (m): 0.30	Width (m): 0.20	Depth (mm): 22.00

Defect Date: 06-October-2022	Defect Category: BITMAC POTHOLE						
Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures			
D24022A	^ 70mm bit. patch w/c 1-3 m2	2.75	SQ.M	L 2.50	W 1.10	D 0.00	

Photographs or Documents attached: No

Stretch Comments: ?

Commencement date of	Inspect History ID & Description: 3096838 - 1 Monthly - Safety Inspection of BH24-BANBRIDGE /	Inspector Name:
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Inspection: CRAIGAVON
Class: A Class **Environment:** URBAN **Traffic Level:** High Traffic

Type: Ad Hoc Defect

Ref:	Defect Type:	Location Description:	Priority	Defect Dimensions:		
DCD81-3096838-11	DEFECT	on bypass bridge	R1 - 1 Calendar Day	Length (m): 0.40	Width (m): 0.30	Depth (mm): 76.00

Comments:

Defect Date: 03-January-2023
Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D24021A	^ 70mm bit. patch w/c <1 m2	4.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No

Commencement date of Inspection: **Inspect History ID & Description:** 3096383 - 3 Monthly - Safety Inspection of BM24-BANBRIDGE / CRAIGAVON **Inspector Name:**

Class: A Class **Environment:** URBAN **Traffic Level:** High Traffic

Type: Ad Hoc Defect

Ref:	Defect Type:	Location Description:	Priority	Defect Dimensions:		
DCD81-3096383-18	DEFECT	on bypass bridge	R1 - 1 Calendar Day	Length (m): 0.40	Width (m): 0.30	Depth (mm): 64.00

Comments:

Defect Date: 29-December-2022
Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
D24021A	^ 70mm bit. patch w/c <1 m2	3.00	no	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No

Commencement date of Inspection: **Inspect History ID & Description:** 3096335 - Full Sector - Safety Inspection of BL26-BANBRIDGE / CRAIGAVON **Inspector Name:**

Class: A Class **Environment:** URBAN **Traffic Level:** High Traffic

Type: Ad Hoc Defect

Ref:	Defect Type:	Location Description:	Priority	Defect Dimensions:		
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[DCD81-3096335-23](#) DEFECT on bypass bridge R2 - 5 Working days Length (m): 0.30 Width (m): 0.30 Depth (mm): 42.00
Comments:

Defect Date: 21-December-2022
Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24021A	^ 70mm bit. patch w/c <1 m2	4.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Type: Ad Hoc Defect

Ref:	Defect Type:	Location Description:	Priority	Defect Dimensions:
DCD81-3096335-23	DEFECT	at moorlands wood entrance	R2 - 5 Working days	Length (m): 0.40 Width (m): 0.20 Depth (mm): 26.00

Comments: complaint ref no. W221128591

Defect Date: 21-December-2022
Defect Category: BITMAC POTHOLE (CBPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D24021A	^ 70mm bit. patch w/c <1 m2	3.00	no	L 0.00 W 0.00 D 0.00

Photographs or Documents attached: No

Commencement date of Ad Hoc Defect - See Inspect History ID & Description: Ad Hoc Defect - No Inspection ID Inspector Name:

Class: A Class Environment: URBAN Traffic Level: High Traffic

Ref:	Defect Type:	Location Description:	Priority	Defect Dimensions:
D238892418	DEFECT	Blythswood Charity Shop BT32 4A	R1 - 1 Calendar Day	Length (m): 1.00 Width (m): 1.00 Depth (mm): 200.00

On the A50 Castlewellan Rd

Comments: SINK HOLE APPEARED IN FOOTWAY
REPAIR OR MAKE SAFE AS REQUIRED

Defect Date: 26-June-2023
Defect Category: ASPHALT POTHOLE (FAPH)

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures
D01001A	^ Unplanned patching work norm.hrs (2-man operation)	0.00	HR	L 0.00 W 0.00 D 0.00

D30061A	^ Temp. patch 6mm deferred set 0-1m2	1.00	no	L 0.00	W 0.00	D 0.00
D24022A	^ 70mm bit. patch w/c 1-3 m2	0.00	SQ.M	L 0.00	W 0.00	D 0.00

Photographs or Documents attached: No