



Selection Criteria: Dates: Section: 7020U2200_01 BROUGHSHANE ST1: A42 CHAPEL RBT TO BALLYMONEY STREET From: 01/02/2017

DCD89-3067086-7 DEFEC Defect Date: Defect 15-February-2018 ASPHA (CAPH) Repair D3006 Photographs or Documents attac Ref: Defect DCD89-3067086-8 THIRD REFEF	ect Type: ECT ect Category: HALT POTHOLE PH) air Losi Code: D61A	Environment: URBAN Comments: Repair Item Name: ^ Temp. patch 6mm deferred set 0-1m2 No	Location Descrip at crosskeys meats rd centre		vel: High Traffic Priority R2 - 5 Working day Units no		Dimensions: (m): 0.30 s W 0.00	Width (m): 0.20 D 0.00	Depth (mm): 30.00
DCD89-3067086-7 DEFEC Defect Date: Defect 15-February-2018 ASPHA (CAPH) Repair D3006 Photographs or Documents attac Ref: Defect DCD89-3067086-8 THIRD REFEF	ECT HALT POTHOLE HO HALT POTHOLE H) air Losi Code: D61A	Repair Item Name: ^ Temp. patch 6mm deferred set 0-1m2	at crosskeys meats rd centre	uantity	R2 - 5 Working day Units	'S Length Repair Measure:	(m): 0.30 s		Depth (mm): 30.00
15-February-2018 ASPHA (CAPH) Repair D3006 Photographs or Documents attac Ref: Defect DCD89-3067086-8 THIRD REFEF	HALT POTHOLE PH) air Losi Code: 061A	^ Temp. patch 6mm deferred set 0-1m2		-				D 0.00	
D3006 Photographs or Documents attac Ref: Defect DCD89-3067086-8 THIRD REFEF	061A	^ Temp. patch 6mm deferred set 0-1m2		-				D 0.00	
Photographs or Documents attac Ref: Defect DCD89-3067086-8 THIRD REFEF		set 0-1m2	1.	.00	no	L 0.00	W 0.00	D 0.00	
Ref: Defect DCD89-3067086-8 THIRD REFER	ached:	No							
DCD89-3067086-8 THIRD REFEF									
Defect Date: Defect	e ct Type: RD PARTY ERRAL	Comments: area failing	Location Descrip at a mclean bookmakers	ption:	Priority R4 - next available programme		Dimensions: (m): 2.10	Width (m): 1.00	Depth (mm): 21.00
15-February-2018 SERVIC REINST	ect Category: VICE ISTATEMENT ECTIVE (SRDF)								
Repair	air Losi Code:	Repair Item Name:	Qı	uantity	Units	Repair Measure	s		
D0100	001A	^ Unplanned patching work norm.hrs	1.	.00	HR	L 0.00	W 0.00	D 0.00	





Dates: From: 01/02/2017 Until Less Than: 28/02/2018	Section: 7020U2200_01 BROUGHSHANE ST1: A4	2 CHAPEL RBT TO BALLYMONEY STREET		
Commencement date of 15 Feb 2018 Inspection:	Inspect History ID & Description:	3067086 - 1 Monthly - Safety Inspection of BLC1-06-MID & EAST ANTRIM	Inspector Name:	
Class: Unclassified	Environment: URBAN	Traffic Level: High Traffic		

Ref: DCD89-3067086-9 Defect Date: 15-February-2018	Defect Type: THIRD PARTY REFERRAL Defect Category: HAZARD CAUSED BY ON-GOING WORKS (SAOW)	Comments: new olay potholing	Location Description: traffic lights near northern bank	Priority R4 - next available programme		t Dimensions: h (m):	Width (m):	Depth (mm):
	Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measur	es		
	D01001A	 Unplanned patching work norm.hrs 	1.00	HR	L 0.00	W 0.00	D 0.00	
Photographs or Docum	ents attached:	No						



Defect Inspections (By Road Section) Report



Dates: From: 01/02/2017		Section: 7020U2200_01 BROUGHSHANE ST1: A4	2 CHAPEL RBT TO BALLYMONEY STREET		
Until Less Than: 28/02/2018					
Commencement date of 08 Inspection:	8 Jan 2018	Inspect History ID & Description:	3066141 - Full Sector - Safety Inspection of BLC1-06-MID & EAST ANTRIM	Inspector Name:	
Class: Unclassified		Environment: URBAN	Traffic Level: High Traffic		

No Defects Found During Inspection





Dates:	Section:
From: 01/02/2017	7020U2200_01 BROUGHSHANE ST1: A42 CHAPEL RBT TO BALLYMONEY STREET
Until Less Than: 28/02/2018	

Commencement date of Inspection:	16 Nov 2017	Inspect History ID & Description:	3065692 - 1 Monthly - Safety ANTRIM	Inspection of BLC1-06	-MID & EAST	Inspector Name:	
Class: Unclassified		Environment: URBAN	Traffic Le	vel: High Traffic			
Ref: <u>DCD95-3065692-17</u>	Defect Type: DEFECT	Comments:	Location Description: at abbey insurance	Priority R2 - 5 Working da	Defect Dimens ays Length (m): 0		0 Depth (mm): 25.00
Defect Date: 16-November-2017	Defect Category: ASPHALT POTHOLE (FAPH)						
	Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
	D30061A	^ Temp. patch 6mm deferred set 0-1m2	1.00	no	L 0.00 W	0.00 D 0.00	
Photographs or Documen	its attached:	No					
Ref: DCD95-3065692-18	Defect Type: DEFECT	Comments:	Location Description: loading area at country	Priority R2 - 5 Working da	Defect Dimens ays Length (m): 0		5 Depth (mm): 30.00
	Defect Category: ASPHALT EDGE DETERIORATION (CAED)		furnishings				
	ASPHALT EDGE DETERIORATION	Repair Item Name:		Units	Repair Measures		
Defect Date: 16-November-2017	ASPHALT EDGE DETERIORATION (CAED)	Repair Item Name: ^ Temp. patch 6mm deferred set 0-1m2	furnishings	Units no		0.00 D 0.00	





Dates:	Section:
From: 01/02/2017	7020U2200_01 BROUGHSHANE ST1: A42 CHAPEL RBT TO BALLYMONEY STREET
Until Less Than: 28/02/2018	

Commencement date of Inspection:	16 Nov 2017	Inspect History ID & Description:	3065692 - 1 Monthly - Safety ANTRIM	y Inspection of BLC1-06-MID & I	EAST Inspec	tor Name:	
Class: Unclassified		Environment: URBAN	Traffic Le	evel: High Traffic			
Ref: DCD95-3065692-19 Defect Date: 16-November-2017	Defect Type: DEFECT Defect Category: ASPHALT POTHOLE (FAPH)	Comments:	Location Description: jct granville dr	Priority R2 - 5 Working days	Defect Dimensions: Length (m): 0.20	Width (m): 0.20	Depth (mm): 30.00
	Repair Losi Code:	Repair Item Name:	Quantity		ir Measures	- 0.00	
	D30061A	^ Temp. patch 6mm deferred set 0-1m2	1.00	no L O	.00 W 0.00	D 0.00	
Photographs or Documer	nts attached:	No					
Ref: DCD95-3065692-20	Defect Type: DEFECT	Comments:	Location Description: jct broadway ave	Priority R2 - 5 Working days	Defect Dimensions: Length (m): 0.30	Width (m): 0.30	Depth (mm): 25.00
Defect Date: 16-November-2017	Defect Category: ASPHALT POTHOLE (CAPH)						
	Repair Losi Code:	Repair Item Name:	Quantity	Units Repa	ir Measures		
	D30061A	^ Temp. patch 6mm deferred set 0-1m2	2.00	no L O	.00 W 0.00	D 0.00	
Photographs or Documer	nts attached:	No					





Dates:	Section:
From: 01/02/2017	7020U2200_01 BROUGHSHANE ST1: A42 CHAPEL RBT TO BALLYMONEY STREET
Until Less Than: 28/02/2018	

Commencement date of Inspection:	24 Oct 2017	Inspect History ID & Description:	3065195 - 1 Monthly - Safety ANTRIM	Inspection of BLC1-06-MID	& EAST Inspec	tor Name:	
Class: Unclassified		Environment: URBAN	Traffic Le	evel: High Traffic			
Ref: <u>DCD95-3065195-16</u> Defect Date: 24-October-2017	Defect Type: DEFECT Defect Category: ASPHALT POTHOLE (CAPH)	Comments:	Location Description: on roundabout	Priority R2 - 5 Working days	Defect Dimensions: Length (m): 0.20	Width (m): 0.20	Depth (mm): 25.00
	Repair Losi Code:	Repair Item Name:	Quantity	Units Re	epair Measures		
	D30061A	^ Temp. patch 6mm deferred set 0-1m2	2.00	no L	0.00 W 0.00	D 0.00	
Photographs or Documen	its attached:	No					
Ref: DCD95-3065195-17	Defect Type: DEFECT	Comments:	Location Description: gully at sl 2	Priority R2 - 5 Working days	Defect Dimensions: Length (m): 0.20	Width (m): 0.20	Depth (mm): 22.00
Defect Date: 24-October-2017	Defect Category: ASPHALT POTHOLE (CAPH)						
	Repair Losi Code:	Repair Item Name:	Quantity	Units Re	epair Measures		
	D30061A	^ Temp. patch 6mm deferred set 0-1m2	1.00	no L	0.00 W 0.00	D 0.00	
hotographs or Documen	its attached:	No					





Selection Chiena.							
Dates:		Section:					
From: 01/02/2017		7020U2200_01 BROUGHSHANE ST1: A	A42 CHAPEL RBT TO BALLYMO	NEY STREET			
Until Less Than: 28/02/2018							
Commencement date of Inspection:	24 Oct 2017	Inspect History ID & Description:	3065195 - 1 Monthly - Safety ANTRIM	/Inspection of BLC1-06-MID	& EAST Insi	pector Name:	
Class: Unclassified		Environment: URBAN	Traffic Le	evel: High Traffic			
Ref: <u>DCD95-3065195-18</u>	Defect Type: DEFECT	Comments: rocking highy tactile flag	Location Description: jct suffolk st broughshane st	Priority R2 - 5 Working days	Defect Dimensions: Length (m): 0.40	Width (m): 0.20	Depth (mm): 25.00
Defect Date: 24-October-2017	Defect Category: FLAGS HIGH (FFHI)						
	Repair Losi Code:	Repair Item Name:	Quantity	Units Re	epair Measures		
	M33540A	^ Lift & relay tactile slab.	1.00	SQ.M L	1.00 W 1.00	D 0.00	
Photographs or Documen	ts attached:	No					



Defect Inspections (By Road Section) Report



Dates:	Section:						
From: 01/02/2017	2020U2200_01 BROUGHSHANE ST1: A42 CHAPEL RBT TO BALLYMONEY STREET						
Until Less Than: 28/02/2018							
Commencement date of 25 Sep 2017 Inspection:	Inspect History ID & Description:	3064721 - 1 and 3 Monthly - Safety Inspection of BLC1-06-MID & EAST ANTRIM	Inspector Name:				
Class: Unclassified	Environment: URBAN	Traffic Level: High Traffic					

No Defects Found During Inspection



Defect Inspections (By Road Section) Report



Dates: From: 01/02/2017 Until Less Than: 28/02/2018	Section: 7020U2200_01 BROUGHSHANE ST1: A	42 CHAPEL RBT TO BALLYMONEY STREET		
Commencement date of 15 Aug 2017 Inspection:	Inspect History ID & Description:	3064230 - 1 Monthly - Safety Inspection of BLC1-06-MID & EAST ANTRIM	Inspector Name:	
Class: Unclassified	Environment: URBAN	Traffic Level: High Traffic		

No Defects Found During Inspection



Defect Inspections (By Road Section) Report



Dates: From: 01/02/2017		Section: 7020U2200_01 BROUGHSHANE ST1: A42 CHAPEL RBT TO BALLYMONEY STREET			
Until Less Than: 28/02/2018					
Commencement date of Inspection:	18 Jul 2017	Inspect History ID & Description:	3063813 - 1 Monthly - Safety Inspection of BLC1-06-MID & EAST ANTRIM	Inspector Name:	
Class: Unclassified		Environment: URBAN	Traffic Level: High Traffic		

No Defects Found During Inspection





Selection Criteria:

Dates:		Section:					
From: 01/02/2017		7020U2200_01 BROUGHSHANE ST1: /	A42 CHAPEL RBT TO BALLYMO	ONEY STREET			
Until Less Than: 28/02/201	8						
Commencement date of Inspection:	of 14 Jun 2017	Inspect History ID & Description:	3063229 - Full Sector - Safe ANTRIM	ty Inspection of BLC1-06-MID ≀	& EAST Inspe	ctor Name:	
Class: Unclassified		Environment: URBAN	Traffic L	evel: High Traffic			
Ref: <u>DCD67-3063229-10</u>	Defect Type: DEFECT	Comments: failed at gully	Location Description: on summerfield	Priority R2 - 5 Working days	Defect Dimensions: Length (m): 0.30	Width (m): 0.30	Depth (mm): 35.00

- Defect Date: 14-June-2017

- (CAPH)

Defect Category:

ASPHALT POTHOLE

Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Measures		
	[^] Temp. patch 6mm deferred set 0-1m2	1.00	no	L 0.00	W 0.00	D 0.00

roundabout at

gully

Photographs or Documents attached:

No





Dates:		Section:			
From: 01/02/2017		7020U2200_01 BROUGHSHANE ST1: A42	2 CHAPEL RBT TO BALLYMONEY STREET		
Until Less Than: 28/02/2018					
Commencement date of	16 May 2017	Inspect History ID & Description:	3062772 - 1 Monthly - Safety Inspection of BLC1-06-MID & EAST	Inspector Name:	

Inspection:			ANTRIM								
Class: Unclassified	E	nvironment: URBAN		Traffic Le	vel: High Traffic						
Ref: <u>DCD67-3062772-6</u>	Defect Type: DEFECT	Comments:	Location Desci at crosskeys meats	ription:	Priority R2 - 5 Working d	ays	Defect Dime Length (m):		Width (m):	0.20	Depth (mm): 45.00
Defect Date: 16-May-2017	Defect Category: ASPHALT POTHOLE (FAPH)										
	Repair Losi Code:	Repair Item Name:	(Quantity	Units	Repair	Measures				
	D30061A	 Temp. patch 6mm deferred set 0-1m2 		1.00	no	L 0.0	0 1	W 0.00	D 0.	.00	
Photographs or Docum	ents attached:	No									



Defect Inspections (By Road Section) Report



Dates: From: 01/02/2017	Section: 7020U2200_01 BROUGHSHANE ST1: A42 CHAPEL RBT TO BALLYMONEY STREET			
Until Less Than: 28/02/2018 Commencement date of 11 Apr 2017	Inspect History ID & Description:	3061616 - 1 Monthly - Safety Inspection of BLC1-06-MID & EAST ANTRIM	Inspector Name:	
Inspection: Class: Unclassified	Environment: URBAN	Traffic Level: High Traffic		

No Defects Found During Inspection



Defect Inspections (By Road Section) Report



Dates:	Section:				
From: 01/02/2017	7020U2200_01 BROUGHSHANE ST1: A	020U2200_01 BROUGHSHANE ST1: A42 CHAPEL RBT TO BALLYMONEY STREET			
Until Less Than: 28/02/2018					
Commencement date of 20 Mar 2017 Inspection:	Inspect History ID & Description:	3061570 - 1 and 3 Monthly - Safety Inspection of BLC1-06-MID & EAST ANTRIM	Inspector Name:		

No Defects Found During Inspection





Commencement date of	13 Feb 2017	Inspect History ID & Description:	3061057 - 1 Monthly - Safety Inspection of BLC1-06-MID & EAST	Inspector Name:	
Until Less Than: 28/02/2018					
From: 01/02/2017		7020U2200_01 BROUGHSHANE ST1: A	42 CHAPEL RBT TO BALLYMONEY STREET		
Dates:		Section:			

Commencement date of Inspection:	13 Feb 2017	Inspect History ID & Description:	3061057 - 1 Monthly - Safet ANTRIM	y inspection of BLC1-	-06-MID & EAST	Inspec	tor Name:	
Class: Unclassified		Environment: URBAN	Traffic L	evel: High Traffic				
	Defect Type: DEFECT	Comments:	Location Description: at crosskeys meats	Priority R2 - 5 Working		efect Dimensions: ength (m): 0.30	Width (m): 0.20	Depth (mm): 35.00
13-February-2017	Defect Category: ASPHALT POTHOLE (CAPH)							
-	Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair Me	asures		
	Z01700A	EO all items for Priority 2 response	15.56	%	L 0.00	W 0.00	D 0.00	
	Z01700A	EO all items for Priority 2 response	15.56	%	L 0.00	W 0.00	D 0.00	
	Z01700A	EO all items for Priority 2 response	15.56	%	L 0.00	W 0.00	D 0.00	
	D16041A	^ 45mm patch 14mm asphalt 0-1 m2	1.00	no	L 0.00	W 0.00	D 0.00	
Photographs or Document	ts attached:	No						





Dates:	Section:
From: 01/02/2017	7020U2200_01 BROUGHSHANE ST1: A42 CHAPEL RBT TO BALLYMONEY STREET
Until Less Than: 28/02/2018	

Commencement date of Ad Hoc Defect - S Inspection:		nspect History ID & Description:	Ad Hoc Defect - No Inspection ID			Inspector Name:			
Class: Unclassified		Environment: URBAN	Traffic Le	vel: High Traffic					
Ref: <u>D1800550</u>	Defect Type: DEFECT	Comments:	Location Description: AT CROSSING DIAMONDS SHOP	Priority R2 - 5 Working d		Defect Dimensions: Length (m): 3.00	Width (m): 1.00	Depth (mm): 21.00	
Defect Date: 09-January-2018	Defect Category: ASPHALT POTHOLE (CAPH)								
	Repair Losi Code:	Repair Item Name:	Quantity	Units	Repair M	leasures			
							D 0.00		
	D13443A	 100mm patch 14mm /20mm HRA 3-15 m2 	3.00	SQ.M	L 3.00	W 1.00	0.00		
Photographs or Documer			3.00	SQ.M	L 3.00	W 1.00	0.00		
Photographs or Documer Ref: <u>D1800552</u>		HRA 3-15 m2	3.00 Location Description: AT NURSERY SHOP	SQ.M Priority R2 - 5 Working d		W 1.00 Defect Dimensions: Length (m): 2.00	Width (m): 1.00	Depth (mm): 21.00	
Ref:	nts attached: Defect Type:	HRA 3-15 m2 No	Location Description: AT NURSERY	Priority		Defect Dimensions:		Depth (mm): 21.00	
Ref: D1800552 Defect Date:	nts attached: Defect Type: DEFECT Defect Category: ASPHALT POTHOLE	HRA 3-15 m2 No	Location Description: AT NURSERY	Priority		Defect Dimensions: Length (m): 2.00		Depth (mm): 21.00	
Ref: D1800552 Defect Date:	nts attached: Defect Type: DEFECT Defect Category: ASPHALT POTHOLE (CAPH)	HRA 3-15 m2 No Comments:	Location Description: AT NURSERY SHOP	Priority R2 - 5 Working d	ays	Defect Dimensions: Length (m): 2.00		Depth (mm): 21.00	





Selection Criteria:

Dates:

From: 01/02/2017

Until Less Than: 28/02/2018

7020U2200_01 BROUGHSHANE ST1: A42 CHAPEL RBT TO BALLYMONEY STREET

Section:

