



ACT
Government

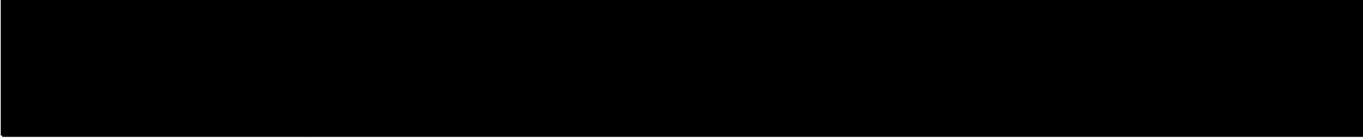
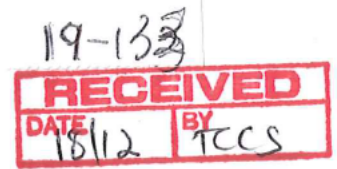
Transport Canberra and
City Services

FREEDOM OF INFORMATION COVERSHEET

The following information is provided pursuant to section 28 of the *Freedom of Information Act 2016*.

FOI reference: TCCSFOI 19-133

Information to be published	Status
1. Access application	Published
2. Decision notice and schedule	Published
3. Documents	Pubilshed
4. Additional information identified	n/a
5. Fees	n/a
6. Processing time (in working days)	20 days
7. Decision made by Ombudsman	n/a
8. Additional information identified by Ombudsman	n/a
9. Decision made by ACAT	n/a
10. Additional information identified by ACAT	n/a



Freedom of Information requests
Transport Canberra and City Services
GPO Box 158
Canberra City, ACT 2601

TCCS.FOI@act.gov.au


Dear Sir/Madam,

Request for documents under the Freedom of Information Act 2016

I write to request under the Freedom of Information Act 2016 all documents, held by the Directorate and Minister's office relating to dates and notes of inspections, marking for repair, temporary repairs, reports of damage, repairs and reports of accidents for the hundred metres of footpath/shared path running east west along Muntz Street Chisholm approximately opposite 26 Muntz Street covering the past 5 years. In particular, I seek information relating to a recent cycling accident at the site which required an ambulance to attend an injured rider and the path inspections and repairs that took place before and after that incident. In particular, I request this information for the large concrete rise in the path which appears to be marked for current repairs and has been repaired several times before.

My request covers, but is not limited to, records of correspondence, meetings, telephone conversations, letters, file notes, emails, minutes, briefings, visits, seizure notes, notes by rangers and DAS staff.

I ask that any fees and charges associated with this request be waived. I do so on the basis that it is in the public interest that I be given access to these documents and that there has been a long-standing convention, both at a Commonwealth, State and Territory level that members of parliament are not to be charged for access to documents requested under FOI legislation.

Should you require any further information or clarification about my request please contact my office on 



5 December 2019





ACT
Government

Transport Canberra and
City Services

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Dear [REDACTED],

Freedom of Information request: Reference 19-133

I refer to your application under section 30 of the *Freedom of Information Act 2016* (the Act) received by Transport Canberra and City Services (TCCS) on 19 December 2019. In your application you seek access to the following information:

All documents, held by the Directorate and Minister's office relating to dates and notes of inspections, marking for repair, temporary repairs, reports of damage, repairs and reports of accidents for the hundred metres of footpath/shared path running east west along Muntz Street Chisholm approximately opposite 26 Muntz Street covering the past 5 years.

Thank you for agreeing to an extension to decide on your application until 30 January 2020.

I am an Information Officer appointed by the Director-General under section 18 of the Act to deal with access applications made under Part 5 of the Act.

14 relevant entries in the asset management system have been identified as within the scope of your request. The information has been captured from the database by way of screen shot. The schedule of documents to be released is at [Attachment A](#).

I have decided to grant full access to 11 of the documents, and partial access to 3.

In consideration of the type of information I propose to withhold from release I am satisfied that the factors in favour of release can still be met. Deletions have been applied to information, which is not on balance, in the public interest to disclose.

Please see the documents subject to release at [Attachment B](#).

Reasons for decision

Favouring disclosure:

- Schedule 2.1(a)(ii) - contribute to positive and informed debate on important issues or matters of public interest;
- Schedule 2.1(a)(iii) - inform the community of the government's operations, including the policies, guidelines and codes of conduct followed by the government in its dealings with members of the community;
- Section 2.1 (a)(viii) – reveal the reason for a government decision and any background or contextual information that informed the decision.

Favouring non-disclosure:

- Schedule 2.2 (a)(ii), prejudice the protection of an individual's right to privacy.

Public Interest

I have considered the public interest in release of information about the maintenance of ACT Government footpaths and shared paths. In consideration of the above listed, I have decided that all information in documents 1 – 11 are, on balance, in the public interest to disclose.

Personal and private information

Personal information means information or an opinion whether true or not about an individual whose identity is apparent or can reasonably be ascertained from the information or opinion. The *Information Privacy Act 2014* prescribes the way in which government collects, uses, shares and stores this information.

The documents at pages 12 – 14 contain information which is personal information and has been obtained for the purpose of managing a reported asset issue.

In this instance, I have decided that the factors favouring the non-disclosure of personal and private information outweigh factors favouring its release.

Charges

The information to be provided to you is less than 50 pages, which is inside of the fee-free threshold.

Disclosure log

Under section 28 of the Act, TCCS maintains an online record of access applications called a disclosure log. You may view the TCCS' disclosure log at

http://www.tccs.act.gov.au/about-us/freedom_of_information

A copy of your application, this decision notice and the documents will be published on the disclosure log, with redactions to personal information, within 3-10 days of the date of this notice.

Review rights

You may apply to the ACT Ombudsman to review my decision under section 73 of the Act. An application for review must be made in writing within **20 days** of my decision being published in the disclosure log.

You may submit a request for review of my decision to the ACT Ombudsman by writing in one of the following ways:

Email (preferred): actfoi@ombudsman.gov.au

Post: The ACT Ombudsman
GPO Box 442
CANBERRA ACT 2601

More information about ACT Ombudsman review is available on the ACT Ombudsman website at: <http://www.ombudsman.act.gov.au/Freedom-of-Information>.

ACT Civil and Administrative Tribunal (ACAT) review

Under section 84 of the Act, if a decision is made under section 82(1) on an Ombudsman review, you may apply to the ACAT for review of the Ombudsman decision.

Further information may be obtained from the ACAT at:

ACT Civil and Administrative Tribunal
Level 4, 1 Moore Street
GPO Box 370
Canberra City ACT 2601
Telephone: (02) 6207 1740
www.acat.act.gov.au

If you have any queries concerning the directorate's processing of your request, or would like further information, please contact the directorate's FOI Coordinator on 6205 5408 or email tccs.foi@act.gov.au.

Yours sincerely


Cherie Hughes
Information Officer
28 January 2020

FREEDOM OF INFORMATION REQUEST SCHEDULE

Please be aware that under the *Freedom of Information Act 2016*, some of the information provided to you will be released to the public through the ACT Government's Open Access Scheme. The Open Access release status column of the table below indicates what documents are intended for release online through open access.

Personal information or business affairs information will not be made available under this policy. If you think the content of your request would contain such information, please inform the contact officer immediately.

Information about what is published on open access is available online at www.tccs.act.gov.au/about-us/freedom_of_information

Factors favouring non-disclosure:

- Schedule 2.2 (a)(ii), prejudice the protection of an individual's right to privacy.

File No		WHAT ARE THE PARAMETERS OF THE REQUEST			
19-133		Road Plans for Ashley Drive			
Page Number	Description	Date	Status	Reason for non-release or deferral	Open Access release status
1	Defect Id, Reference: 89028	30 October 2019	Full access	N/A	Documents will be published with personal information removed
2	Defect Id, Reference: 89027	30 October 2019	Full access	N/A	
3	Defect Id, Reference: 89029	30 October 2019	Full access	N/A	
4	Defect Id, Reference: 89030	30 October 2019	Full access	N/A	
5	Defect Id, Reference: 89031	30 October 2019	Full access	N/A	

6	Defect Id, Reference: 89032	30 October 2019	Full access	N/A
7	Defect Id, Reference: 89033	30 October 2019	Full access	N/A
8	Defect Id, Reference: 89034	30 October 2019	Full access	N/A
9	Defect Id, Reference: 89035	30 October 2019	Full access	N/A
10	Defect Id, Reference: 89306	30 October 2019	Full access	N/A
11	Defect Id, Reference: 90008	2 December 2019	Full access	N/A
12	Job request, Reference: 1079464	29 October 2019	Partial access	Schedule 2.2 (a)(ii)
13	Job request, Reference: 1060672	1 December 2019	Partial access	Schedule 2.2 (a)(ii)
14	Work order, Reference: ACT 8985	28 November 2019	Partial access	Schedule 2.2 (a)(ii)
Total No of Docs 2				

Reference: 89027

Defects - MAI3B06 - KMORSE@IAMSPROD.iamsprddb01.MAI.v4.0.0

Defect Id: 89027 Order By: Defect Id (Desc) Navigator

Asset: PATH - COPA27529 CHI-11007-CYCL-C View Asset

Road Section: CHISHOLM XSP Start Chain Inspector: MRO Inspection Batch: 65556

Road Desc: CHISHOLM Initiation Type: PE Inspection Id: 89144

Location: Opposite 24 Muntz Street, Chisholm Priority: 3180 SISS: ALL

Special Instr: Contact UTS if tree roots are an issue, Located in parkland Superseded?: N By: []

Activity: PA Path/Pram Cross./Veh. Cross./Driveways/Kerb + Gutt./C Roadstud Type: []

Defect Type: PA15 Path - Concrete Crack (beyond repair) X: 210113.9

Defect Desc: Damaged Path Y: 587769.9

Defect Status: SELECTED Update Inv?: []

Recharge: [] Date Inspected: 30/OCT/2019 15:11 Notice Printed: []

Notify: [] Date Recorded: 30-OCT-2019 15:14 Notice Id: []

Repair

Category: Permanent Perm Imm Temp

Date Repair Due: 30/OCT/2020 Work Status: DRAFT

Repair Desc: Damaged Path Date Instructed: [] Work Order: ACT/8985

Treatment: PARE Path - Replace Target Complete: 30-OCT-2020 15:11 Work Sheet: []

Total Cost: 972.90 Date Completed: [] Check Batch: []

Check Date: [] Check Result: []

Date Paid: [] Payment Id: []

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
PA02	100mm Plain Concrete - Path	4.70	1.80		8.46	SQ.M	115.00	972.90

Summary Print Create WO Edit Defect

Reference: 89028

Defect Id: <input type="text" value="89028"/>										Order By: <input type="text" value="Defect Id (Desc)"/>		Navigator	
Asset: PATH - COPA27529				CHI-11007-CYCL-C				View Asset					
Road Section: CHISHOLM		XSP		Start Chain		Inspector: MRO		Inspection Batch: 65556					
Road Desc: CHISHOLM						Initiation Type: PE		Inspection Id: 89145					
Location: Opposite 24 Muntz Street, Chisholm						Priority: 3180		SISS: ALL					
Special Instr: Contact UTS if tree roots are an issue, Located in parkland								Superseded? <input type="text" value="N"/> By <input type="text"/>					
Activity: PA Path/Pram Cross./Veh. Cross./Driveways/Kerb + Gutt./C								Roadstud Type					
Defect Type: PA15 Path - Concrete Crack (beyond repair)								X <input type="text" value="210125.7"/>					
Defect Desc: Damaged Path								Y <input type="text" value="587772.5"/>					
Defect Status: SELECTED								Update Inv? <input type="text"/>					
Recharge						Date Inspected: 30/OCT/2019 15:11		Notice Printed					
Notify						Date Recorded: 30-OCT-2019 15:14		Notice Id					
Repair													
Category: Permanent <input checked="" type="checkbox"/> Perm <input type="checkbox"/> Imm <input type="checkbox"/> Temp						Date Repair Due: 30/OCT/2020		Work Status: DRAFT					
Repair Desc: Damaged Path						Date Instructed		Work Order: ACT/8985					
Treatment: PARE Path - Replace						Target Complete: 30-OCT-2020 15:11		Work Sheet					
Total Cost: 496.80						Date Completed		Check Batch					
						Check Date		Check Result					
						Date Paid		Payment Id					
BOQ Items													
Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost					
PA02	100mm Plain Concrete - Path	2.40	1.80		4.32	SQ.M	115.00	496.80					
									Summary		Print		
									Create WO		Edit Defect		

Reference: 89029

Defects - MAI3806 - KMORSE@IAMSPROD.iamsprddb01 MAI v4.4.0.0

Defect Id: 89029 Order By: Defect Id (Desc) Navigator

Asset: PATH - COPA27529 CHI-11007-CYCL-C View Asset

Road Section: CHISHOLM XSP Start Chain Inspector: MRO Inspection Batch: 65556

Road Desc: CHISHOLM Initiation Type: PE Inspection Id: 89146

Location: Opposite 24 Muntz Street, Chisholm Priority: 3180 SISS: ALL

Special Instr: Contact UTS if tree roots are an issue, Located in parkland Superseded? N By

Activity: PA Path/Pram Cross./Veh. Cross./Driveways/Kerb + Gutt./C Roadstud Type

Defect Type: PA15 Path - Concrete Crack (beyond repair) X 210145.8

Defect Desc: Damaged Path Y 587779.1

Defect Status: SELECTED Update Inv? Recharge Date Inspected: 30/OCT/2019 15:11 Notice Printed

Notify Date Recorded: 30-OCT-2019 15:14 Notice Id

Repair

Category: Permanent Perm Imm Temp Date Repair Due: 30/OCT/2020 Work Status: DRAFT

Repair Desc: Damaged Path Date Instructed Work Order: ACT/8985

Treatment: PARE Path - Replace Target Complete: 30-OCT-2020 15:11 Work Sheet

Total Cost: 600.30 Date Completed Check Batch

Check Date Check Result

Date Paid Payment Id

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
PA02	100mm Plain Concrete - Path	2.90	1.80		5.22	SQ.M	115.00	600.30

Summary Print Create W/O Edit Defect

Reference: 89030

Defects - MAI3806 - KMORSE@IAMSPROD | iamsprddb01 | MAI v4 4.0.0

Defect Id: 89030 Order By: Defect Id (Desc) Navigator

Asset: PATH - COPA27529 CHI-11007-CYCL-C View Asset

Road Section: CHISHOLM XSP Start Chain Inspector: MRO Inspection Batch: 65556

Road Desc: CHISHOLM Initiation Type: PE Inspection Id: 89147

Location: Opposite 24 Muntz Street, Chisholm Priority: 3180 SISS: ALL

Special Instr: Contact UTS if tree roots are an issue, Located in parkland Superseded? N By

Activity: PA Path/Pram Cross./Veh. Cross./Driveways/Kerb + Gutt./C Roadstud Type

Defect Type: PA15 Path - Concrete Crack (beyond repair) X 210164.2

Defect Desc: Damaged Path Y 587782.6

Defect Status: SELECTED Update Inv?

Recharge Date Inspected: 30/OCT/2019 15:11 Notice Printed

Notify Date Recorded: 30-OCT-2019 15:14 Notice Id

Repair

Category: Permanent Perm Imm Temp Date Repair Due: 30/OCT/2020 Work Status: DRAFT

Repair Desc: Damaged Path Date Instructed Work Order: ACT/8985

Treatment: PARE Path - Replace Target Complete: 30-OCT-2020 15:11 Work Sheet

Total Cost: 496.80 Date Completed Check Batch

Check Date Check Result

Date Paid Payment Id

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
PA02	100mm Plain Concrete - Path	2.40	1.80		4.32	SQ.M	115.00	496.80

Summary Print Create WO Edit Defect

Reference: 89031

Defects - MAI3808 - KMORSE@IAMSPROD.iamsprddb01.MAI v4 4 0 0

Defect Id: 89031 Order By: Defect Id (Desc) Navigator

Asset: PATH - COPA27529 CHI-11007-CYCL-C View Asset

Road Section: CHISHOLM XSP Start Chain Inspector: MRO Inspection Batch: 65556

Road Desc: CHISHOLM Initiation Type: PE Inspection Id: 89148

Location: Opposite 24 Muntz Street, Chisholm Priority: 3180 SISS: ALL

Special Instr: Contact UTS if tree roots are an issue, Located in parkland Superseded? N By

Activity: PA Path/Pram Cross./Veh. Cross./Driveways/Kerb + Gutt./C Roadstud Type

Defect Type: PA15 Path - Concrete Crack (beyond repair) X 210175.1

Defect Desc: Damaged Path Y 587784.3

Defect Status: SELECTED Update Inv?

Recharge Date Inspected: 30/OCT/2019 15:11 Notice Printed

Notify Date Recorded: 30-OCT-2019 15:14 Notice Id

Repair

Category: Permanent Perm Imm Temp Date Repair Due: 30/OCT/2020 Work Status: DRAFT

Repair Desc: Damaged Path Date Instructed Work Order: ACT/8985

Treatment: PARE Path - Replace Target Complete: 30-OCT-2020 15:11 Work Sheet

Total Cost: 972.90 Date Completed Check Batch

Check Date Check Result

Date Paid Payment Id

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
PA02	100mm Plain Concrete - Path	4.70	1.80		8.46	SQ.M	115.00	972.90

Summary Print Create WO Edit Defect

Reference: 89032

Defects - MAI3806 - KMORSE@IAMSPROD.iamspddb01 MAI v4 4.0.0

Defect Id: 89032 Order By: Defect Id (Desc) Navigator

Asset: PATH - COPA27529 CHI-11007-CYCL-C View Asset

Road Section: CHISHOLM XSP Start Chain Inspector: MRO Inspection Batch: 65556

Road Desc: CHISHOLM Initiation Type: PE Inspection Id: 89149

Location: Opposite 22 Muntz Street, Chisholm Priority: 3180 SISS: ALL

Special Instr: Contact UTS if tree roots are an issue, Located in parkland Superseded? N By

Activity: PA Path/Pram Cross./Veh. Cross./Driveways/Kerb + Gutt./C Roadstud Type

Defect Type: PA15 Path - Concrete Crack (beyond repair) X 210201.8

Defect Desc: Damaged Path Y 587781.7

Defect Status: SELECTED Update Inv? Recharge

Notify Date Inspected: 30/OCT/2019 15:11 Notice Printed

Date Recorded: 30-OCT-2019 15:14 Notice Id

Repair

Category: Permanent Perm Imm Temp Date Repair Due: 27/APR/2020 Work Status: DRAFT

Repair Desc: Damaged Path Date Instructed Work Order: ACT/8985

Treatment: PARE Path - Replace Target Complete: 27-APR-2020 15:11 Work Sheet

Total Cost: 745.20 Date Completed Check Batch

Check Date Check Result

Date Paid Payment Id

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
PA02	100mm Plain Concrete - Path	3.60	1.80		6.48	SQ.M	115.00	745.20

Summary Print

Create WO Edit Defect

Reference: 89033

Defects - MAI3806 - KMORSE@IAMSPROD iamsprddb01.MAI v4.4 0.0

Defect Id: 89033 Order By: Defect Id (Desc) Navigator

Asset: PATH - COPA27529 CHI-11007-CYCL-C View Asset

Road Section: CHISHOLM XSP Start Chain Inspector: MRO Inspection Batch: 65556

Road Desc: CHISHOLM Initiation Type: PE Inspection Id: 89150

Location: Opposite 22 Muntz Street, Chisholm Priority: 3180 SISS: ALL

Special Instr: Contact UTS if tree roots are an issue, Located in parkland Superseded ? N By

Activity: PA Path/Pram Cross./Veh. Cross./Driveways/Kerb + Gutt./C Roadstud Type

Defect Type: PA15 Path - Concrete Crack (beyond repair) X 210208.0

Defect Desc: Damaged Path Y 587782.6

Defect Status: SELECTED Update Inv ?

Recharge Date Inspected: 30/OCT/2019 15:11 Notice Printed

Notify Date Recorded: 30-OCT-2019 15:14 Notice Id

Repair

Category: Permanent Perm Imm Temp Date Repair Due: 27/APR/2020 Work Status: DRAFT

Repair Desc: Damaged Path Date Instructed Work Order: ACT/8985

Treatment: PARE Path - Replace Target Complete: 27-APR-2020 15:11 Work Sheet

Total Cost: 2194.20 Date Completed Check Batch

Check Date Check Result

Date Paid Payment Id

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
PA02	100mm Plain Concrete - Path	10.60	1.80		19.08	SQ.M	115.00	2194.20

Summary Print

Create WO Edit Defect

Reference: 89034

Defects - MAI3806 - KMORSE@IAMSPROD.iamsprddb01 MAI v4 4.0.0

Defect Id: 89034 Order By: Defect Id (Desc) Navigator

Asset: PATH - COPA27529 CHI-11007-CYCL-C View Asset

Road Section: CHISHOLM XSP Start Chain Inspector: MRO Inspection Batch: 65556

Road Desc: CHISHOLM Initiation Type: PE Inspection Id: 89151

Location: Opposite 16 Muntz Street, Chisholm Priority: 3180 SISS: ALL

Special Instr: Contact UTS if tree roots are an issue, Located in parkland Superseded?: N By: []

Activity: PA Path/Pram Cross./Veh. Cross./Driveways/Kerb + Gutt./C Roadstud Type: []

Defect Type: PA15 Path - Concrete Crack (beyond repair) X 210218.0

Defect Desc: Damaged Path Y 587779.5

Defect Status: SELECTED Update Inv?: []

Recharge: [] Date Inspected: 30/OCT/2019 15:11 Notice Printed: []

Notify: [] Date Recorded: 30-OCT-2019 15:14 Notice Id: []

Repair

Category: Permanent Perm Imm Temp

Date Repair Due: 27/APR/2020 Work Status: DRAFT

Repair Desc: Damaged Path Date Instructed: [] Work Order: ACT/8985

Treatment: PARE Path - Replace Target Complete: 27-APR-2020 15:11 Work Sheet: []

Total Cost: 1469.70 Date Completed: [] Check Batch: []

Check Date: [] Check Result: []

Date Paid: [] Payment Id: []

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
PA02	100mm Plain Concrete - Path	7.10	1.80		12.78	SQ.M	115.00	1469.70

Summary Print Create WO Edit Defect

Reference: 89035

Defects - MAI3806 - KMORSE@IAMSPROD iamsprddb01 MAI v4.4.0.0

Defect Id: 89035 Order By: Defect Id (Desc) Navigator

Asset: PATH - COPA27529 CHI-11007-CYCL-C View Asset

Road Section: CHISHOLM XSP Start Chain Inspector: MRO Inspection Batch: 65556

Road Desc: CHISHOLM Initiation Type: PE Inspection Id: 89152

Location: Opposite 14 Muntz Street, Chisholm Priority: 3180 SISS: ALL

Special Instr: Contact UTS if tree roots are an issue, Located in parkland Superseded? N By

Activity: PA Path/Pram Cross./Veh. Cross./Driveways/Kerb + Gutt./C Roadstud Type

Defect Type: PA15 Path - Concrete Crack (beyond repair) X 210238.6

Defect Desc: Damaged Path Y 587777.7

Defect Status: SELECTED Update Inv?

Recharge Date Inspected: 30/OCT/2019 15:11 Notice Printed

Notify Date Recorded: 30-OCT-2019 15:14 Notice Id

Repair

Category: Permanent Perm Imm Temp Date Repair Due: 27/APR/2020 Work Status: DRAFT

Repair Desc: Damaged Path Date Instructed Work Order: ACT/8985

Treatment: PARE Path - Replace Target Complete: 27-APR-2020 15:11 Work Sheet

Total Cost: 2194.20 Date Completed Check Batch

Check Date Check Result

Date Paid Payment Id

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
PA02	100mm Plain Concrete - Path	10.60	1.80		19.08	SQ.M	115.00	2194.20

Summary Print

Create WO Edit Defect

Reference: 89306

Defects - MAI3806 - KMORSE@IAMSPROD iamsprddb01 MAI v4 4 0 0

Defect Id: 89036 Order By: Defect Id (Desc) Navigator

Asset: PATH - COPA27529 CHI-11007-CYCL-C View Asset

Road Section: CHISHOLM XSP Start Chain Inspector: MRO Inspection Batch: 65557

Road Desc: CHISHOLM Initiation Type: PE Inspection Id: 89153

Location: Opposite 24 Muntz Street, Chisholm Priority: 310 SISS: ALL

Special Instr: Multiple break out and coldmix repairs to make safe, Located in p Superseded? N By

Activity: PA Path/Pram Cross./Veh. Cross./Driveways/Kerb + Gutt./C Roadstud Type

Defect Type: PA18 Path - Concrete Displaced X 210138.2

Defect Desc: Damaged Paths Y 587776.9

Defect Status: COMPLETED Update Inv? Notice Printed

Recharge Date Inspected: 30/OCT/2019 15:26 Notice Id

Notify Date Recorded: 30-OCT-2019 15:28

Repair

Category: Permanent Perm Imm Temp

Date Repair Due: 13/NOV/2019 Work Status

Repair Desc: Damaged Paths Date Instructed

Treatment: PACM PA - Cold mix Target Complete Work Order

Total Cost Date Completed: 01/NOV/2019 Work Sheet

Check Date Check Result

Date Paid Payment Id

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
PA09	Coldmix					LIN.M		

Summary Print

Create WO Edit Defect

Reference: 90008

Defects - MAI3806 - PSHEATHER@IAMSPROD.iamsprddb01 MAI v4 4.0.0

Defect Id: 90008 Order By: Defect Id (Desc) Navigator

Asset: PATH - COPA27529 CHI-11007-CYCL-C View Asset

Road Section: CHISHOLM XSP Start Chain Inspector: MRO Inspection Batch: 65900

Road Desc: CHISHOLM Initiation Type: PE Inspection Id: 90307

Location: Opposite 22 Muntz Street, Chisholm Priority: 310 SISS: ALL

Special Instr: Coldmix repairs to make safe , Located in Parkland [Bike rider ha] Superseded? N By

Activity: PA Path/Pram Cross./Veh. Cross./Driveways/Kerb + Gutt./C Roadstud Type

Defect Type: PA18 Path - Concrete Displaced X 210148.3

Defect Desc: Displaced Path Y 587778.4

Defect Status: COMPLETED Update Inv? Notice Printed

Recharge Date Inspected: 02/DEC/2019 15:23 Notice Id

Notify Date Recorded: 02-DEC-2019 15:26

Repair

Category: Permanent Perm Imm Temp Date Repair Due: 16/DEC/2019 Work Status

Repair Desc: Displaced Path Date Instructed Work Order

Treatment: PACM PA - Cold mix Target Complete Work Sheet

Total Cost Date Completed: 03/DEC/2019 Check Batch

Check Date Check Result

Date Paid Payment Id

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
PA09	Coldmix					LIN.M		

Summary Print Create WO Edit Defect

Reference: 1079464

ENQUIRY MANAGER (0 Actions Outstanding)

Id: 1079464 Status: CO Complete Navigator Source: ICS ICS FORMS
Recorded By: MPE Margaret Perkovic Admin Unit: ACT
Responsibility Of: MRO Mick Rootsey
 Open Enquiries All Enquiries

Enquiry Details Further Details Actions Damage Assoc Editor

Name: [REDACTED]
Organisation: [REDACTED]
Postcode: [REDACTED] Number: [REDACTED] Building: [REDACTED]
Street: [REDACTED]
Dependant Street: [REDACTED]
Town: [REDACTED]
County: [REDACTED]

Category: REQS Request for Services
Enquiry Type: DMG Damaged
Location: 17-29 Murtz St, Chisholm ACT 2905, Australia
Description: Can you provide any additional information about the location of the job to help us find the issue (i.e., intersections, buildings, landmarks, features)?

Can you provide any additional information about the location of the job to help us find the issue (i.e., intersections, buildings, landmarks, features)?
Majority of the footpath is stuffed and a huge trip hazard.
What is the issue?:
Damage to path or other
What is the damage?:
Uplifting due to tree root
What is the material?:
Concrete
Could it cause a trip, fall or injury?:
Yes
Is it causing traffic or cyclists to swerve?:
Yes
Please provide more information:
Almost the entire footpath should be replaced as it is damaged all the way along and doing little maintenance such as grinding uneven surfaces is pointless and lazy.
Verify Email Address:

OK Cancel Search

Date Recorded: 29-OCT-2019 08:37 Incident Date & Time: 29-OCT-2019 08:37 Correspondence Date: [REDACTED] Corr Received Date: [REDACTED]
Follow Up 1: [REDACTED] Acknowledgment: [REDACTED] Follow Up 2: [REDACTED] Follow Up 3: [REDACTED]
Priority: 2 Target Date: 12-NOV-2019 08:37 Complete Date: 04-NOV-2019 13:43 Reference No: 191028-002806
Date/Time Arrived: [REDACTED] Reason for Late Arrival: [REDACTED]

Associated Asset
Find: [REDACTED]
Create: Start: [REDACTED] End: [REDACTED] XSP: [REDACTED]

Associated Network
Road Type: SECT Closed: Easting: 210242.78013767884
Road: CHISHOLM Northing: 587775.450045311
Get From Map: CHISHOLM

Reference: 1060672

ENQUIRY MANAGER (0 Actions Outstanding)

Id: 1080872 Status: CO Complete Navigator Source: ICS ICS FORMS
 Recorded By: MAD Mike Adams Admin Unit: ACT
 Responsibility Of: MRO Mick Rootsey Open Enquiries All Enquiries

Enquiry Details Further Details Actions Damage Editor

Name: [Redacted]
 Organisation: [Redacted]
 Postcode: [Redacted] Number: [Redacted] Bu: [Redacted]
 Street: [Redacted]
 Dependant Street: [Redacted]
 Town: [Redacted]
 County: [Redacted]

Category: REQS Request for Services Class: PATH Community Paths
 Enquiry Type: DMG Damaged
 Location: Near intersection of Muntz street and Dilbung place Chisholm
 Description: Uplifting due to tree root
 Bike path known as McLorinan Street near intersection of Muntz street and

Action/Remarks: Defects already Raised = # 89032 [Replace path], and # 89036 [Coldmix repairs to make safe], New Defect raised = # 90008
 Injuries: [Redacted]
 Damage: [Redacted]

Date Recorded: 01-DEC-2019 09:24 Incident Date & Time: 01-DEC-2019 09:24 Correspondence Date: [Redacted] Corr Received Date: [Redacted]
 Follow Up 1: [Redacted] Acknowledgment: [Redacted] Follow Up 2: [Redacted] Follow Up 3: [Redacted]
 Priority: 2 Target Date: 16-DEC-2019 09:24 Complete Date: 05-DEC-2019 11:59 Reference No: 191129-001651
 Date/Time Arrived: [Redacted] Reason for Late Arrival: [Redacted]

Associated Asset
 Find: [Redacted]
 Create: Start [Redacted] End [Redacted] XSP [Redacted]

Associated Network
 Road Type: SECT Closed:
 Road: CHISHOLM Easting: 210170.98279795662
 Get From Map: CHISHOLM Northing: 587782.0298675705

Editor Window Content:
 Uplifting due to tree root
 Bike path known as McLorinan Street near intersection of Muntz street and Dilbung place Chisholm.
 Yesterday I was thrown from my bike, knocked unconscious and transported to hospital by ambulance for treatment of a shoulder fracture and abrasions.

Buttons: OK Cancel Search

Work order: ACT 8985

Work Orders (Defects) - MAI3800 - KMORSE@IAMSPROD.iamsprod01.MAI v4 4.0.0

Exit NORMAL 08-JAN-2020

Work Order: ACT/8985 P18.49 - Banks Calwell Chisholm Conder Gilmore Gordon Hume Theodore Richardson

Interim Payment? Priority

Road Type: AREA Road Id: PATHS Scheme Type: RM

Register Register Status: Status: DRAFT

Contract: ROADS/100 PATHS CONTRACTOR

Contractor: PATHTEMP PATH DUMMY CONTRACTOR

Contact: Contractor Score:

Originator: Cost Centre:

To be Authorised By: Job Number: 00000

Authorised By: Remarks:

Date Raised: 28-NOV-2019 00 00 Rechargeable:

Target Complete: 21-NOV-2020 15 18 Cost Recharged:

	Estimates	Actuals
Sub Total	179432.70	
Balancing Sum	0.00	
Total Cost	179432.70	
Labour Units	0.00	

Date Authorised:

Date Instructed:

Last Printed:

Date Received:

Date Completed:

Defect: 111 Scheme: 0 Cyclic: 0

Buttons: Lines, Standard Item Totals, Contract Totals, Additional Details, Flexible Attributes, Navigator, Notice Summary, TMA Interface, TMA Register [], SWM Register [], Copy, Print, Authorise, Instruct