



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 20-036

Information to be published	Status
1. Access application	Published
2. Decision notice and schedule	Published
3. Documents	Published
4. Additional information identified	n/a
5. Fees	n/a
6. Processing time (in working days)	19 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



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Freedom of Information – Access Application Form

PRIVACY NOTICE

The personal information you supply on this form will only be used for the purpose of processing your request. Your application must include an email or postal address to which the respondent can send notices under the Act. If all or some of this information is not collected, Transport Canberra and City Services may not be able to communicate with you, inhibiting their obligations under the Act. This could mean the request cannot be dealt with. Your personal information will not be disclosed to a third party without your consent unless statutory obligations require otherwise.

The Transport Canberra and City Services Privacy Policy contains information on how you can access or seek to correct any of your personal information that is held by the Transport Canberra and City Services, as well as the process for lodging a complaint about an alleged breach of the *Information Privacy Act 2014*. The Privacy Policy can be found on the Transport Canberra and City Services website at www.tccs.act.gov.au.

Applicant details

I wish to make an access application to Transport Canberra and City Services under the *Freedom of Information Act 2016*.

Name

[Redacted]

Address

(where notices relating to this request can be sent – either postal or electronic)

[Redacted]

Telephone Contact (Business Hours)

[Redacted]

Telephone Contact (Mobile)

[Redacted]

Email Contact

[Redacted]

What documents are you requesting under the Act?

- To help Transport Canberra and City Services process your request, please include enough detail in your application so that we can fully understand what government information you want.
- You may wish to include a statement about how the release of information is in the public interest.
- If your application is for access to your own personal information you must include evidence of your identity. If you are an agent acting for an applicant, please supply evidence of your authorisation and evidence of the identity of the agent.
- If for reasons in section 30 of the Act is not compliant and your application cannot be processed, Transport Canberra and City Services will take reasonable steps to assist you and give you reasonable time to amend your application if you wish.

Fee Waiver

If you wish to apply for a fee waiver, the Act sets out a number of provisions to do so:

- The information being requested was previously publicly available but no longer is.
- The information being requested is of special benefit to the public (Ombudsman guidelines see Section 66).
- The applicant is a concession card holder and demonstrates a material connection with the information requested (concession cards include a current health care or pensioner card issued under the Social Security Act 1991; a current pensioner concession card issued in relation to a pension under the Veterans' Entitlements Act 1986 or the Military Rehabilitation and Compensation Act 2004; a current gold card; or a card prescribed by regulation).
- The applicant is a not-for-profit organisation and the application relates to the activities or purposes of the organisation.
- The applicant is a member of the Legislative Assembly.

Transport Canberra and City Services must waive any fees for providing information if the information was not publicly available and the agency makes the information publicly available before or within 3 working days after giving it to the applicant.

Fee waiver application (fill in if applicable. Otherwise leave blank)

I would like to apply for a fee waiver because (state reason/s from the list above).

[provide details and evidence of how this reason applies]

I would like to access information under the act about the footpath along Kitchener St, Garran. When was the path last inspected and details of any incidents or complaints about lodged about the footpath at the junction of Gilmore Cres & Kitchener St (outside houses numbered 100 onwards

a copy of these documents sent to the above address

OR

to inspect these document

APPLICANTS SIGNATURE

DATE OF REQUEST

25/5/20

[REDACTED]

Dear [REDACTED]

Freedom of Information Request - Reference 20-036

I refer to your application made under the *Freedom of Information Act 2016* (the Act), which was received by Transport Canberra and City Services Directorate (TCCS) on 25 May 2020. It is my understanding that you are seeking access to information about the footpath along Kitchener St, Garran. Specifically, when the path was last inspected and details of any incidents or complaints lodged about the footpath at the junction of Gilmore Cres & Kitchener St (outside houses numbered 100 onwards).

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.

A decision is due on your application by 24 June 2020.

Decision on access

A search has been conducted to identify all records held by TCCS which relate to your request. From this search, nineteen records (totalling twenty-one pages) have been identified.

In accordance with section 17 of the Act, I have considered the public interest in relation to information within these documents, and have decided to provide you with:

- Partial access to one record; and
- Full access to eighteen records.

I have refused access to information identified as contrary to the public interest, in accordance with section 35(1)(c) of the Act. My decision is detailed further in the following statement of reasons.

A schedule of the documents is at [Attachment A](#) and a copy of the records is at [Attachment B](#).

Statement of Reasons

In reaching my access decision, I have taken the following into account:

Factors favouring disclosure in the public interest (Schedule 2.1)

- 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;
- Schedule 2.1(a)(iv) ensure effective oversight of expenditure of public funds.

Factors favouring non-disclosure (Schedule 2.2)

- Schedule 2.2 (a)(ii) – prejudice the protection of an individual's right to privacy or any other right under the *Human Rights Act 2004*.

I have considered the public interest in relation to information on the state of maintenance of a footpath and have found that this information is in the public interest to disclose. However, one document contains information which has been identified as personal information.

Personal information means information or an opinion whether true or not about an individual whose identity is apparent or can 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.

In this instance I have found that the protection of personal information holds significant weight and is paramount. In reviewing your request, I am confident that it can be satisfied while protecting the information of third parties. As such, I have decided to provide you with a copy for the nineteen records, with deletions applied to information which is contrary to the public interest to disclose.

Charges

No fee applies as the number of pages you are being provided access to is within the fee-free threshold.

Disclosure Log

In accordance with section 28 of the Act, TCCS maintains an online record of access applications called a disclosure log, which is accessible at https://www.cityservices.act.gov.au/about-us/freedom_of_information/disclosure-log.

Your access application, this notice of decision and records released to you will be published on the disclosure log within 3 – 10 working days from the date of this notice. Your personal information, including personal information in record three, will be removed from the documents prior to publication.

Ombudsman review

My decision on your access application is a reviewable decision as identified in Schedule 3 of the Act. You have the right to seek an Ombudsman review my decision under section 73 of the Act within 20 working days from the day that my decision is made or a longer period if allowed by the Ombudsman.

If you wish to request a review of my decision, you may write to the Ombudsman at:

The ACT Ombudsman
GPO Box 442
CANBERRA ACT 2601
Via email: actfoi@ombudsman.gov.au

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 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 TCCS FOI team on (02) 620 72987 or email tccs.foi@act.gov.au.

Yours sincerely



Cherie Hughes
Information Officer

23 June 2020

ACT Roads Jobs Search

Reference No	Date Created	Subject	Address	Suburb	Queue
200521-001169	21/05/2020 11.18 AM	Broken wrist due to uneven footpath	102 KITCHENER ST, GARRAN ACT 2605	Garran	RoadsACT Claims
200212-000273	12/02/2020 08.55 AM	FixMyStreet Submission: Cycle & footpaths > Shared paths > Damage to path or other	South side of Kitchener Street opposite the entrance to Fitchett Street outside the Canberra Hospital.	Garran	ACT Roads

Record Count: 2

From: [Paula Ludvigson](#)
To: [Ludvigson, Paula](#)
Subject: CRM 200212-000273
Date: Thursday, 4 June 2020 1:22:24 PM

ACT Government logo



Forwarded By: Paula Ludvigson - paula.ludvigson@act.gov.au

Incident Reference # 200212-000273

Subject: FixMyStreet Submission: Cycle & footpaths > Shared paths > Damage to path or other

Date Created: 12/02/2020 08.55 AM

Note By (Michael) (13/02/2020 08.51 AM)

Defects raised = # 91250, 91251, 91252, 91253, 91254, 91255, 91256, 91257, 91258, 91259, 91260 [Replace paths], and # 91262 [Grinds to make safe] and # 91263 [coldmix repairs to make safe]

Auto Note By (Administrator) (12/02/2020 08.55 AM)

Positional data at time of incident submissions was:

Latitude: -35.344570199514

Longitude: 149.10133838654

Google Url:

Google Address: South side of Kitchener Street opposite the entrance to Fitchett Street outside the Canberra Hospital.

Customer By CSS Web ([REDACTED]) (12/02/2020 08.55 AM)

What is the issue?:

Damage to path or other

What is the damage?:

Cracked, broken or uneven

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:

A section of the paver has broken and sunk a few centimetres causing a trip hazard.

Phone Number:

[REDACTED]

Verify Email Address:

[REDACTED]

Additional Incident Details

Status: Resolved

Category: Damage to path or other
Type of Correspondence: Request for Service

Incident Address: South side of Kitchener Street opposite the entrance to Fitchett Street outside the Canberra Hospital.

Contact Information

First Name: [REDACTED]
Last Name: [REDACTED]
Email Address: [REDACTED]

Home Number:
Mobile Number:
Office Number: [REDACTED]

If this is not for you/your area please forward this email to accessCBR@act.gov.au to advise that it is not the correct area. The correspondence can then be re-directed appropriately.

From: [Paula Ludvigson](#)
To: [Ludvigson, Paula](#)
Subject: CRM 200521-001169
Date: Thursday, 4 June 2020 1:23:08 PM

ACT Government logo



Forwarded By: Paula Ludvigson - paula.ludvigson@act.gov.au

Incident Reference # 200521-001169

Subject: Broken wrist due to uneven footpath

Date Created: 21/05/2020 11.18 AM

Note By (Karen - Public Transport Customer Service) (28/05/2020 08.57 AM)

No mention of a claim NFA required in CRM

Note By (Jenna Wallace) (21/05/2020 02.35 PM)

Hi Paula,

Can you please take a look at this claim

Kind Regards,

Jenna

Auto Note By (Administrator) (21/05/2020 11.18 AM)

Positional data at time of incident submissions was:

Latitude: -35.3393717

Longitude: 149.1023596

Google Url: <http://maps.google.com.au/maps?q=loc:-35.3393717,149.1023596&z=17>

Google Address: 102 KITCHENER ST, GARRAN ACT 2605

Customer By CSS Web [REDACTED] (21/05/2020 11.18 AM)

I was walking down Kitchener St on Monday 11 May at approximately 7.00am with a friend and tripped on the uneven footpath and broke my left wrist which required surgery

Additional Incident Details

Status: Resolved

Category: Other

Type of Correspondence: Complaint

Incident Address: 102 KITCHENER ST, GARRAN ACT 2605

Contact Information

First Name: [REDACTED]

Last Name: [REDACTED]

Email Address: [REDACTED]

Home Number:

Mobile Number: [REDACTED]

Office Number:

If this is not for you/your area please forward this email to accessCBR@act.gov.au to advise that it is not the correct area. The correspondence can then be re-directed appropriately.

Roads ACT FOI DOCS SUMMARY for Doc Title : '%kitchener%'

Doc Id	Unique Enquirer Count	Defect Id	Doc Title	Class	Enquiry Type	Complaint Priority	Description	Complaint Location	Responsibility Of	Action	Incident Date	Completion Date
1048887	1		GARRAN, , KITCHENER ST, GARRAN	PATH	LITT	Medium	Leaves are overflowing in the gutters and footpaths in Kitchener Street Garran due to the extreme hot weather. Please send the street sweeper, or the leaves will block the storm water drains.	Kitchener St, Garran	HORT	Referred to Roads for street sweeper to clean gutters.	21/02/18	17/01/19
1066070	1		GARRAN, , KITCHENER ST, GARRAN	PATH	DMG	Medium	Can you identify any nearby notable landmarks?: The footpath on Kitchener Street between Lynch Street, Hughes and the Canberra Hospital Please provide any other details My brother who lives in Hughes, is full time in a wheelchair and on occasions needs to access Canberra Hospital, the footpaths need to be repaired, they are uneven, holes and very dangerous . On my last visit I was concerned he would tip the chair Verify Email Address: xxxxxxxx@gmail.com	Kitchener St, Garran	MROOTSEY	Defect # 72339 already raised, 10/01/2019, MR	9/01/19	

Defect Id	72339	Order By	Defect Id (Desc)	Navigator	
Asset	PATH - COPA40619	GAR-1199-FOOT-BC		View Asset	
Road Section	GARRAN	XSP	Start Chain	Inspector	MRO
Road Desc	GARRAN			Inspection Batch	52304
Location	128 - 130 Kitchener Street, Hughes		Initiation Type	PE	Inspection Id
Special Instr	Contact PAT's, Tree Root Damage		Priority	3180	SISS
Activity	PA	Path/Pram Cross./Veh. Cross./Driveways/Kerb + Gutt./C		Superseded ?	N By
Defect Type	PA05	Path - Asphalt Crack (beyond repair)		Roadstud Type	
Defect Desc	Damaged Asphalt Path			X	208262.6
Defect Status	SELECTED			Y	597150.9
Recharge			Date Inspected	10/NOV/2017 08:27	Notice Printed
Notify			Date Recorded	10-NOV-2017 08:29	Notice Id
					Update Inv ?

Repair

Category	Permanent	<input checked="" type="checkbox"/> Perm	<input type="checkbox"/> Imm	<input type="checkbox"/> Temp	Date Repair Due	10/NOV/2018	Work Status	DRAFT
Repair Desc	Damaged Asphalt Path				Date Instructed		Work Order	ACT/8749
Treatment	PARE	Path - Replace		Target Complete	10-NOV-2018 08:27	Work Sheet		
Total Cost	4924.80			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
PA10	Asphalt 25mm thick	45.60	1.20		54.72	SQ.M	90.00	4924.80

Summary Print
 Create WO Edit Defect

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

Defect Id: 91250 Order By: Defect Id (Desc) Navigator

Asset: PATH - COPA40687 GAR-1321-FOOT-C View Asset

Road Section: GARRAN XSP Start Chain Inspector: MRO Inspection Batch: 66986

Road Desc: GARRAN Initiation Type: PBL Inspection Id: 91549

Location: Kitchener Street, Garran Priority: 3180 SISS: ALL

Special Instr: Located Infront of "The Canberra Hospital" carpark and opposite f 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 208041.3

Defect Desc: Damaged Paths Y 596931.6

Defect Status: AVAILABLE Update Inv?:

Recharge: Date Inspected: 13/FEB/2020 08:15 Notice Printed:

Notify: Date Recorded: 13-FEB-2020 08:19 Notice Id:

Repair

Category: Permanent Perm Imm Temp

Date Repair Due: 13/FEB/2021 Work Status:

Repair Desc: Damaged Paths Date Instructed: Work Order:

Treatment: PARE Path - Replace Target Complete: Work Sheet:

Total Cost: 165.60 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	1.20	1.20		1.44	SQ.M	115.00	165.60

Summary Print Create WO Edit Defect

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

Defect Id: 91251 Order By: Defect Id (Desc) Navigator

Asset: PATH - COPA40687 GAR-1321-FOOT-C View Asset

Road Section: GARRAN XSP Start Chain Inspector: MRO Inspection Batch: 66986

Road Desc: GARRAN Initiation Type: PBL Inspection Id: 91550

Location: Kitchener Street, Garran Priority: 3180 SISS: ALL

Special Instr: Located Infront of "The Canberra Hospital" carpark and opposite f 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 208047.0

Defect Desc: Damaged Paths Y 596938.2

Defect Status: AVAILABLE Update Inv? Date Inspected: 13/FEB/2020 08:15 Notice Printed

Recharge Date Recorded: 13-FEB-2020 08:19 Notify Notice Id

Repair

Category: Permanent Perm Imm Temp Date Repair Due: 13/FEB/2021 Work Status

Repair Desc: Damaged Paths Date Instructed Work Order

Treatment: PARE Path - Replace Target Complete Work Sheet

Total Cost: 165.60 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	1.20	1.20		1.44	SQ.M	115.00	165.60

Summary Print Create WO Edit Defect

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

Defect Id Order By

Asset

Road Section XSP Start Chain Inspector Inspection Batch

Road Desc Initiation Type Inspection Id

Location Priority SISS

Special Instr Superseded ? By

Activity Roadstud Type

Defect Type X

Defect Desc Y

Defect Status Update Inv ?

Recharge Date Inspected Notice Printed

Notify Date Recorded Notice Id

Repair

Category Perm Imm Temp

Date Repair Due Work Status

Repair Desc Date Instructed

Treatment Target Complete

Total Cost Date Completed

Check Date

Date Paid Payment Id

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
PA02	100mm Plain Concrete - Path	2.00	1.20		2.40	SQ.M	115.00	276.00

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

Defect Id: 91253 Order By: Defect Id (Desc) Navigator

Asset: PATH - COPA40687 GAR-1321-FOOT-C View Asset

Road Section: GARRAN XSP Start Chain Inspector: MRO Inspection Batch: 66986

Road Desc: GARRAN Initiation Type: PBL Inspection Id: 91552

Location: Kitchener Street, Garran Priority: 3180 SISS: ALL

Special Instr: Located Infront of "The Canberra Hospital" carpark and opposite f 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 208063.2

Defect Desc: Damaged Paths Y 596947.4

Defect Status: AVAILABLE Update Inv ?

Recharge Date Inspected: 13/FEB/2020 08:15 Notice Printed

Notify Date Recorded: 13-FEB-2020 08:19 Notice Id

Repair

Category: Permanent Perm Imm Temp Date Repair Due: 13/FEB/2021 Work Status

Repair Desc: Damaged Paths Date Instructed Work Order

Treatment: PARE Path - Replace Target Complete Work Sheet

Total Cost: 345.00 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	2.50	1.20		3.00	SQ.M	115.00	345.00

Summary Print

Create WO Edit Defect

Defect Id	91254	Order By	Defect Id (Desc)	Navigator	
Asset	PATH - COPA40687	GAR-1321-FOOT-C		View Asset	
Road Section	GARRAN	XSP	Start Chain	Inspector	MRO
Road Desc	GARRAN			Inspection Batch	66986
Location	Kitchener Street, Garran			Initiation Type	PBL
Special Instr	Located Infront of "The Canberra Hospital" carpark and opposite f			Priority	3180
Activity	PA	Path/Pram Cross./Veh. Cross./Driveways/Kerb + Gutt./C		Inspection Id	91553
Defect Type	PA15	Path - Concrete Crack (beyond repair)		SISS	ALL
Defect Desc	Damaged Paths			Superseded ?	N By
Defect Status	AVAILABLE			Roadstud Type	
Recharge				X	208084.7
Notify				Y	596962.2
				Update Inv ?	
				Date Inspected	13/FEB/2020 08:15
				Date Recorded	13-FEB-2020 08:19
				Notice Printed	
				Notice Id	

Repair

Category	Permanent	<input checked="" type="checkbox"/> Perm	<input type="checkbox"/> Imm	<input type="checkbox"/> Temp	Date Repair Due	13/FEB/2021	Work Status	
Repair Desc	Damaged Paths				Date Instructed		Work Order	
Treatment	PARE	Path - Replace			Target Complete		Work Sheet	
Total Cost	165.60				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	1.20	1.20		1.44	SQ.M	115.00	165.60

Summary Print
 Create WO Edit Defect

Defect Id	91255	Order By	Defect Id (Desc)	Navigator	
Asset	PATH - COPA40687	GAR-1321-FOOT-C		View Asset	
Road Section	GARRAN	XSP	Start Chain	Inspector	MRO
Road Desc	GARRAN			Inspection Batch	66986
Location	Kitchener Street, Garran			Initiation Type	PBL
Special Instr	Located Infront of "The Canberra Hospital" carpark and opposite f			Priority	3180
Activity	PA	Path/Pram Cross./Veh. Cross./Driveways/Kerb + Gutt./C		Inspection Id	91554
Defect Type	PA15	Path - Concrete Crack (beyond repair)		SISS	ALL
Defect Desc	Damaged Paths			Superseded ?	N By
Defect Status	AVAILABLE			Roadstud Type	
Recharge				X	208098.2
Notify				Y	596974.1
				Update Inv ?	
				Date Inspected	13/FEB/2020 08:15
				Date Recorded	13-FEB-2020 08:19
				Notice Printed	
				Notice Id	

Repair

Category	Permanent	<input checked="" type="checkbox"/> Perm	<input type="checkbox"/> Imm	<input type="checkbox"/> Temp	Date Repair Due	13/FEB/2021	Work Status	
Repair Desc	Damaged Paths				Date Instructed		Work Order	
Treatment	PARE	Path - Replace			Target Complete		Work Sheet	
Total Cost	165.60				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	1.20	1.20		1.44	SQ.M	115.00	165.60

Summary Print
 Create WO Edit Defect

Defects - MAI3806 - PSHEATHER@IAMSPROD.Iamsprddb01 MAI v4.4.0.0

Defect Id: 91256 Order By: Defect Id (Desc) Navigator

Asset: PATH - COPA40687 GAR-1321-FOOT-C View Asset

Road Section: GARRAN XSP Start Chain Inspector: MRO Inspection Batch: 66986

Road Desc: GARRAN Initiation Type: PBL Inspection Id: 91555

Location: Kitchener Street, Garran Priority: 3180 SISS: ALL

Special Instr: Located Infront of "The Canberra Hospital" carpark and opposite f 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 208114.9

Defect Desc: Damaged Paths Y 596983.3

Defect Status: AVAILABLE Update Inv?:

Recharge: Date Inspected: 13/FEB/2020 08:15 Notice Printed:

Notify: Date Recorded: 13-FEB-2020 08:19 Notice Id:

Repair

Category: Permanent Perm Imm Temp

Date Repair Due: 13/FEB/2021 Work Status:

Repair Desc: Damaged Paths Date Instructed: Work Order:

Treatment: PARE Path - Replace Target Complete: Work Sheet:

Total Cost: 800.40 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	5.80	1.20		6.96	SQ.M	115.00	800.40

Summary Print Create WO Edit Defect

Defect Id: 91257 Order By: Defect Id (Desc) Navigator

Asset: PATH - COPA40687 GAR-1321-FOOT-C View Asset

Road Section: GARRAN XSP Start Chain Inspector: MRO Inspection Batch: 66986

Road Desc: GARRAN Initiation Type: PBL Inspection Id: 91556

Location: Kitchener Street, Garran Priority: 3180 SISS: ALL

Special Instr: Located Infront of "The Canberra Hospital" carpark and opposite f 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 208122.3

Defect Desc: Damaged Paths Y 596988.1

Defect Status: AVAILABLE Update Inv?

Recharge Date Inspected: 13/FEB/2020 08:15 Notice Printed

Notify Date Recorded: 13-FEB-2020 08:19 Notice Id

Repair

Category: Permanent Perm Imm Temp

Repair Desc: Damaged Paths Date Repair Due: 13/FEB/2021 Work Status

Treatment: PARE Path - Replace Date Instructed Work Order

Total Cost: 276.00 Target Complete Work Sheet

Check Date Check Batch

Date Paid Check Result

Payment Id

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
PA02	100mm Plain Concrete - Path	2.00	1.20		2.40	SQ.M	115.00	276.00

Summary Print

Create WO Edit Defect

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

Defect Id: 91258 Order By: Defect Id (Desc) Navigator

Asset: PATH - COPA40687 GAR-1321-FOOT-C View Asset

Road Section: GARRAN XSP Start Chain Inspector: MRO Inspection Batch: 66986

Road Desc: GARRAN Initiation Type: PBL Inspection Id: 91557

Location: Kitchener Street, Garran Priority: 3180 SISS: ALL

Special Instr: Located Infront of "The Canberra Hospital" carpark and opposite f 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 208137.2

Defect Desc: Damaged Paths Y 596998.1

Defect Status: AVAILABLE Update Inv? Date Inspected: 13/FEB/2020 08:15 Notice Printed

Recharge Date Recorded: 13-FEB-2020 08:19 Notice Id

Notify

Repair

Category: Permanent Perm Imm Temp Date Repair Due: 13/FEB/2021 Work Status

Repair Desc: Damaged Paths Date Instructed Work Order

Treatment: PARE Path - Replace Target Complete Work Sheet

Total Cost: 358.80 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	2.60	1.20		3.12	SQ.M	115.00	358.80

Summary Print

Create WO Edit Defect

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

Defect Id Order By

Asset

Road Section XSP Start Chain Inspector Inspection Batch

Road Desc Initiation Type Inspection Id

Location Priority SISS

Special Instr Superseded ? By

Activity Roadstud Type

Defect Type X

Defect Desc Y

Defect Status Update Inv ?

Recharge Date Inspected Notice Printed

Notify Date Recorded Notice Id

Repair

Category Perm Imm Temp

Date Repair Due Work Status

Repair Desc Date Instructed

Treatment Target Complete

Total Cost Date Completed

Check Date

Date Paid Payment Id

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
PA02	100mm Plain Concrete - Path	5.20	1.20		6.24	SQ.M	115.00	717.60

Defect Id: 91260 Order By: Defect Id (Desc) Navigator

Asset: PATH - COPA40687 GAR-1321-FOOT-C View Asset

Road Section: GARRAN XSP Start Chain Inspector: MRO Inspection Batch: 66986

Road Desc: GARRAN Initiation Type: PBL Inspection Id: 91559

Location: Kitchener Street, Garran Priority: 3180 SISS: ALL

Special Instr: Located Infront of "The Canberra Hospital" carpark and opposite f 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 208148.1

Defect Desc: Damaged Paths Y 597005.1

Defect Status: AVAILABLE Update Inv?

Recharge Date Inspected: 13/FEB/2020 08:15 Notice Printed

Notify Date Recorded: 13-FEB-2020 08:19 Notice Id

Repair

Category: Permanent Perm Imm Temp

Repair Desc: Damaged Paths Date Repair Due: 13/FEB/2021 Work Status

Treatment: PARE Path - Replace Date Instructed Work Order

Total Cost: 1007.40 Target Complete Work Sheet

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	7.30	1.20		8.76	SQ.M	115.00	1007.40

Summary Print

Create WO Edit Defect

Defects - MAI3806 - PSHEATHER@IAMSPROD iamsprddb01 MAI v4 4.0.0

Defect Id: 91262 Order By: Defect Id (Desc) Navigator

Asset: PATH - COPA40687 GAR-1321-FOOT-C View Asset

Road Section: GARRAN XSP Start Chain Inspector: MRO Inspection Batch: 66988

Road Desc: GARRAN Initiation Type: PBL Inspection Id: 91561

Location: Kitchener Street, Garran Priority: 310 SISS: ALL

Special Instr: Multiple grinds to make safe in front of "The Canberra Hospital" ca Superseded? N By

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

Defect Type: PA18 Path - Concrete Displaced X 208107.6

Defect Desc: Displaced Paths Y 596976.7

Defect Status: SELECTED Update Inv? Notice Printed

Recharge Date Inspected: 13/FEB/2020 08:26 Notice Id

Notify Date Recorded: 13-FEB-2020 08:29

Repair

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

Repair Desc: Displaced Paths Date Instructed Work Order: ACT/9210

Treatment: PAGR PA - Grinding Target Complete: 27-FEB-2020 08:26 Work Sheet

Total Cost: 23.00 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
PA12	Grind	1.00			1.00	LIN.M	23.00	23.00

Summary Print

Create WO Edit Defect

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

Defect Id Order By

Asset

Road Section XSP Start Chain Inspector Inspection Batch

Road Desc Initiation Type Inspection Id

Location Priority SISS

Special Instr Superseded ? By

Activity Roadstud Type

Defect Type X

Defect Desc Y

Defect Status Update Inv ?

Recharge Date Inspected Notice Printed

Notify Date Recorded Notice Id

Repair

Category Perm Imm Temp

Date Repair Due Work Status

Repair Desc Date Instructed

Treatment Target Complete

Total Cost Date Completed Work Order

Check Date Work Sheet

Date Paid Check Batch

Check Result

Payment Id

BOQ Items


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

Work Orders (Defects) - MAI3800 - PSHEATHER@IAMSPROD.iamsprddb01 MAI v4.4.0.0

Work Order: ACT/8749 A/C works - Monash Isabella Plains Conder Fadden Garran Gowrie Red Hill Isaacs

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: JK Joseph Kenna Cost Centre:

To be Authorised By: Job Number: 00000

Authorised By: Remarks:

Date Raised: 03-MAR-2020 00:00 Rechargeable:

Target Complete: 03-MAR-2021 14:26 Cost Recharged:

Date Authorised:

Date Instructed:

Last Printed:

Date Received:

Date Completed:

	Estimates	Actuals
Sub Total	174425.10	
Balancing Sum	0.00	
Total Cost	174425.10	
Labour Units	0.00	

Defect: 35 Scheme: 0 Cyclic: 0

Lines Standard Item Totals Contract Totals Additional Details Flexible Attributes Navigator

Notice Summary TMA Interface TMA Register [] SWM Register [] Copy Print Authorise Instruct