

FREEDOM OF INFORMATION COVERSHEET

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

FOI reference: 23-067

Information to be published	Status
1. Access application	Published
2. Decision notice	Published
3. Schedule	Published
4. Documents	Published
5. Additional information identified	Not Applicable
6. Fees	Not Applicable
7. Processing time (in working days)	30 Days
8. Decision made by Ombudsman	Not applicable
9. Additional information identified by Ombudsman	Not Applicable
10. Decision made by ACAT	Not applicable

11. Additional information identified by ACAT

Not applicable

FOI and Subpoenas, Legal and Contracts Transport Canberra and City Services GPO Box 158 Canberra City ACT 2601



30 June 2023

Also by email: tccs.foi@act.gov.au

Dear colleagues

PUBLIC LIABILITY IN THE ACT: 1 MAY 2023

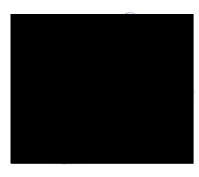
We act for the lattice of the lattic

We request access to the following government information under the *Freedom of Information Act 2016*:

- 1. All records relating to the maintenance, upkeep, monitoring, and repair of the footpath in the vicinity of the pedestrian crossings located on Corinna Street, near Bradley Street, in Phillip in the Australian Capital Territory ('the footpath') including but not limited to Spreadsheets, lists, Work Order memos, Fix My Street submissions, priority designations, and Work Order completion records.
 - a. We **enclose**, for ease of reference, an image from Google Maps with a 'dropped pin' to indicate the location of the above-referenced footpath.
- 2. Defects relating to the footpath from 1 January 2020 to date.
- 3. Work orders relating to the footpath from 1 January 2020 to date.
- 4. Complaints relating to the footpath from 1 January 2020 to date.

Please provide any invoice for processing charges that may apply to this request so that we can attend to payment.











Freedom of Information Request - Reference 23-067

I refer to your application for access to government information received by Transport Canberra and City Services (TCCS) on 30 June 2023. It is my understanding that you are seeking access to the following government information:

- 1. "All records relating to the maintenance, upkeep, monitoring, and repair of the footpath in the vicinity of the pedestrian crossings located on Corinna Street, near Bradley Street, in Phillip in the Australian Capital Territory ('the footpath') including but not limited to Spreadsheets, lists, Work Order memos, Fix My Street submissions, priority designations, and Work Order completion records.
- 2. Defects relating to the footpath from 1 January 2020 to date.
- 3. Work orders relating to the footpath from 1 January 2020 to date.
- 4. Complaints relating to the footpath from 1 January 2020 to date".

I thank you for enclosing, for ease of reference, a Google Maps image with added markings to indicate the location of the above-referenced crossing.

Timeframes

A decision is due on your access application by 14 August 2023.

Authority

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 FOI Act.

Decision on access

In accordance with the FOI Act, a search of TCCS records which are accessible has been completed and three records have been identified as relevant to your application.

Upon reviewing the information within the records and applying the public interest test under section 17 of the FOI Act, I have decided to provide you with:

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

The records identified as relevant to your application are listed in the schedule enclosed at Attachment A. A copy of the records with deletions applied to the information I have found to be contrary to the public interest is enclosed at Attachment B.

Statement of Reasons

In making my decision on disclosing the relevant government information, I must identify all relevant factors in schedule 1 and 2 of the FOI Act and determine, on balance, where the public interest lies. I have taken the following into account:

- The FOI Act; and
- The Human Rights Act 2016.

Schedule 1:

No relevant sections identified.

Schedule 2:

Factors favouring disclosure (Schedule 2.1)

- Schedule 2.1(a)(i) promote open discussion of public affairs and enhance the government's accountability.
- Schedule 2.1(a)(iv) ensure effective oversight of expenditure of public funds;
- Schedule 2.1(a)(viii) reveal the reason for a government decision and any background or contextual information that informed the decision.

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 2016*.

In reviewing the relevant records, I have identified third party personal, such as names and contact details. I have considered that this information is not readily available to the public and the disclosure of this information is likely to prejudice the protection of an individual's right to privacy under the *Human Rights Act 2004*. I have attributed significant weight to this factor and find the disclosure of personal information to be, on balance, contrary to the public interest.

Charges

In accordance with <u>Freedom of Information (Fees) Determination 2018</u>, a fee of \$0.35 per page of information disclosed, except for the first 50 pages, may be applied to an access application. No fees are applicable to this application as the number of pages being released are within the fee-free threshold.

Online publishing - disclosure log

Under section 28 of the Act, TCCS maintains an online record of access applications called a disclosure log. In accordance with section 28, your application, my decision and the information disclosed to you will be published within 3-10 business days. Your, and your client's, personal information will be removed prior to publication. You may view the TCCS' disclosure log here.

Ombudsman review

My decision on your access request is a reviewable decision as identified in Schedule 3 of the Act. You have the right to seek an Ombudsman review of this outcome under section 73 of the Act within 20 working days from the day that my decision is published in TCCS' disclosure log, or a longer period allowed by the Ombudsman.

OFFICIAL

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 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) 6207 2987 or email to tccs.foi@act.gov.au.

Yours sincerely

Cherie Hyghes Information Officer

14 August 2023

ATTACHMENT A – ACCESS APPLICATION SCHEDULE, FREEDOM OF INFORMATION

Reference Number: 23-067

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: https://www.cityservices.act.gov.au/about-us/freedom of information/disclosure-log

Factors favouring non-disclosure:

Schedule 2.2(a)(ii) - prejudice the protection of an individual's right to privacy or any other right under the Human Rights Act 2016.

Reference number	Page number	Description	Date	Status	Reason for non-release or deferral	Open Access release status
1	1 - 4	Case 00129530 – WR43820	11/02/2022	Partial access	Schedule 2.2(a)(ii)	Decision to be published on the TCCS Disclosure Log
2	5 – 8	Case 00094172 – WR26797	15/07/2021	Full access	Not applicable	with personal information removed.
3	9 – 16	Work Requests	Multiple	Partial access	Schedule 2.2(a)(ii)	Temoveu.

Total number of records: 3

Close Window Print This Page



Case: 00129530

Case Owner Roads ACT

Reassignment

Reason

Case Overview

Case Number 00129530 AC Case Number 00356449

Feedback Type Priority

Subject Fix My Street > Cycle & footpaths > Follow Up

Shared paths > Damage to path or

other

Status Unassigned Comment Category Request for Service

Sub Status In Progress Region

ACTCCS Description What is the material?

Brick or concrete pavers

What is the damage? Cracked, broken or uneven

More Information

At the corner of Corinna Street and bradley street where the ACT Government recently built a bike path they have not fixed properly the pavers they removed for the works as pavers are raised and loose

Is it causing traffic or cyclists to swerve?

Nο

Could it cause a trip, fall or injury?

Yes

Assetic Detail

Assetic Status Assigned Assetic Queue TCCS AMIS Concrete

Assetic Work WR43820 Assetic Team Concrete Woden, Weston and West

Request ID Allocation Tuggeranong

Assetic Target Finish Managing Platform Assetic

Date

Assetic Status Comments

Work Details

Citizen Details

Account Name

Contact Phone

Contact Email

Case Details

Source Access Canberra Incident Address corner of Bradley and Corinna street

next to TK Maxx

Case Origin FMS Form Suburb PHILLIP

Transport Canberra & City Services FOI 23-067 Page 2

Lee Hoskins, 4/04/2023 1:46 PM

2/11/2021 5:32 PM

ACTCCS Longitude

149.090278

Date/Time Opened Date/Time Closed

ACTCCS Latitude -35.349444

System Information

Created By AC TCCS Integration, 2/11/2021 5:32

PM

Contact Name

Case Sharing ID **ACTCCS**

Last Modified By

RDS

Description

Contact Information

Account Name		Account Record Type	Person Account
Birthdate		Digital Account Contact ID	
Gender		Primary Phone	
Missing Leading 0 on Phone number		Secondary Phone	
Business Unit	TCCS	Mobile	
		Home Phone	
		Email	
		Secondary Email	
Description			
Address Information	on		
Billing Address		Date Started at the Current Address	
		Address Validation Status	
Postal Address Info	ormation		
Mailing Address		Date Started New Postal Address	
System Information	n		
Created By	AC TCCS Integration, 1/06/2021 2 PM	:31 Last Modified By	AC TCCS Integration, 1/06/2021 2:3° PM
Created Offline		PINFORCE ID	
Useful Links			
	Google Search	Google Maps	Google News

Hoovers Profile

Case History 1/03/2022 9:57 AM

User Assetic TCCS Integration

Action Changed Sub Status from Unresolved to In Progress. Changed Assetic Status from New to Assigned.

11/02/2022 2:53 PM

User Assetic TCCS Integration
Action Changed Assetic Status to New.

2/11/2021 5:32 PM

User AC TCCS Integration

Action Action TCCS Integration to Roads ACT. Deleted Medium in Priority. Changed Case Origin to FMS Form. Changed Case Record Type from TCCS General to ACT Roads. Created.

Attachments

Pavers

Size 265KB

Ownership AC TCCS Integration

View **Download**

Last Modified 2/11/2021 5:32 PM

Notes

Customer Entry (Auto Note)

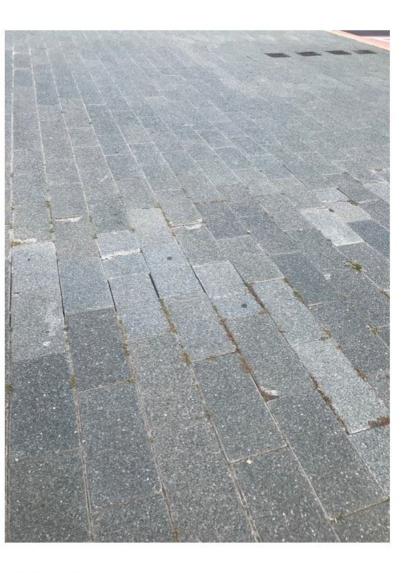
Last Modified 2/11/2021 5:32 PM

Owner AC TCCS Integration

This is an auto note of the original customer submission. Subject: Fix My Street > Cycle & footpaths > Shared paths > Damage to path or other Category: Fix My Street > Cycle &

footpaths > Shared paths > Damage to path or other AC Description (forms): Wha

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Sent from my iPhone

Close Window Print This Page



Case: 00094172

Case Owner Roads ACT

Reassignment

Reason

Case Overview

Case Number 00094172 **AC Case Number** 00264587

Feedback Type **Priority**

Subject Fix My Street > Cycle & footpaths > Follow Up

Shared paths > Damage to path or

other

Status Unassigned **Comment Category**

Sub Status In Progress Region

ACTCCS Description What is the material?

Brick or concrete pavers

What is the damage? Cracked, broken or uneven

More Information

I tripped and fell on uneven pavers as I stepped on to the footpath from the gutter outside the TKMaxx

store in Woden.

Is it causing traffic or cyclists to swerve?

Could it cause a trip, fall or injury?

Yes

Assetic Detail

Assetic Status Assetic Queue TCCS AMIS Concrete Assigned

Assetic Work WR26797 **Assetic Team** Concrete Woden, Weston and West

Request ID Allocation Tuggeranong

Assetic Target Finish Managing Platform Assetic Date

Assetic Status

Comments

Work Details

Citizen Details

Account Name Contact Email

Contact Phone

Case Details

Incident Address CANBERRA SOUTHERN CROSS Source Access Canberra

CLUB 94 CORINNA ST, PHILLIP ACT

2606

Case Origin **FMS Form** Suburb **PHILLIP**

Transport Canberra & City Services

Date/Time Opened 15/07/2021 4:28 PM

PM

ACTCCS Longitude

FOI 23-067 Page 6 149.087527836913

Date/Time Closed

ACTCCS Latitude -35.347789490912

System Information

Created By AC TCCS Integration, 15/07/2021 4:28 **Last Modified By**

Lee Hoskins, 4/04/2023 1:46 PM

Contact Name

Case Sharing ID **ACTCCS** RDS

Description

Case History 16/07/2021 7:31 AM

User Assetic TCCS Integration

Action Changed Sub Status from Unresolved to In Progress. Changed Assetic Status from New to Assigned.

15/07/2021 6:58 PM

User Assetic TCCS Integration

Action Changed Assetic Status to New.

15/07/2021 4:28 PM

User AC TCCS Integration

Changed Sub Status to Unresolved. Changed Case Owner from AC TCCS Integration to Roads ACT. Deleted Action Medium in Priority. Changed Case Origin to FMS Form. Changed Case Record Type from TCCS General to ACT Roads. Created.

Attachments

7FCAC74B-EB77-4953-A675-90A5D5515A94

2DFB5A2B-DF73-4B9B-AF5C-DAD7C1FDBDF1

Size **6.12MB**

Ownership AC TCCS Integration

Ownership AC TCCS Integration View **Download**

View **Download**

Last Modified 15/07/2021 4:28 PM

Size **7.45MB**

Last Modified 15/07/2021 4:28 PM

Notes

Customer Entry (Auto Note)

Last Modified 15/07/2021 4:28 PM

Owner AC TCCS Integration

This is an auto note of the original customer submission. Subject: Fix My Street > Cycle & footpaths > Shared paths > Damage to path

Text Preview or other Category: Fix My Street > Cycle &

footpaths > Shared paths > Damage to path or other AC Description (forms): Wha





Request ID	Work Request Created Date	Work Request Creator	Work Request Source	Risk Level	Work Request Status Date	Work Request Status	Work Order ID	Asset Id
WR26797		TCCS Asset Integrations	Request generated from an external customer relationship management interface		19/04/2023 12:23 PM	CLOSED	WO47026	PAVE745

Work Request ID	Asset Category	Maintenance Asset Type	Asset Workgroup	Asset Criticality	Work Request Requestor	Work Request Type	Work Request Sub Type	Responsible Officer
WR26797	Hard Surfaces	Hard Surface	Concrete - RM	Medium	Anonymous	2, Problem	P-COPA, Concrete Paving Enquiries	

Work Request ID	Work Request External ID	Work Request Reference Number	Work Request Brief Description	Reactive Inspector	Work Request Inspection Date	Work Order Priority	Work Request Acknowledge Due Date	Work Request Resolution Due Date
WR26797	5002P00000Jw s3wQAB		Cycle & footpaths > Shared paths > Damage to path or other	Prakhar Srivastava		Urgent	18/07/2021 6:58 PM	22/07/2021 12:00 AM

Work Request ID	Work Request Supporting Information	Work Request Defect Location
WR26797	WR26797: Linked Work Order has been assessed. ***Last updated by Garry George***19/04/2023 12:23:31 PM , WR26797: CSRM Case Number: 00094172 Requester Contact Name: Anonymous Phone Number: Initial enquiry info only. See CSRM for additional correspondence. Defect location info may be incorrect (address validation limitations). What is the material? Brick or concrete pavers What is the damage? Cracked, broken or uneven More Information I tripped and fell on uneven pavers as I stepped on to the footpath from the gutter outside the TKMaxx store in Woden. Is it causing traffic or cyclists to swerve? No Could it cause a trip, fall or injury? Yes ***Last updated by TCCS Asset Integrations***15/07/2021 6:58:47 PM	CANBERRA SOUTHERN CROSS CLUB 94 CORINNA ST, PHILLIP ACT 2606

Work Request ID	Work Request Created Date	Work Request Creator	Work Request Source	Risk Level	Work Request Status Date	Work Request Status	Work Order ID	Asset Id
WR43820	11/02/2022 2:53 PM	TCCS Asset Integrations	Request generated from an external customer relationship management interface	Safety	13/05/2022 10:20 AM	CLOSED	WO50250	PAVE745

Work Request ID	Asset Category	Maintenance Asset Type	Asset Workgroup	Asset Criticality	Work Request Requestor	Work Request Type	Work Request Sub Type	Responsible Officer
WR43820	Hard Surfaces	Hard Surface	Concrete - RM	Medium		2, Problem	P-COPA, Concrete Paving Enquiries	

Work Request ID	Work Request External ID	Work Request Reference Number	Work Request Brief Description	Reactive Inspector	Work Request Inspection Date	Work Order Priority	Work Request Acknowledge Due Date	Work Request Resolution Due Date
WR43820	5002P00000Lg U1qQAF		Pavers,orner of Bradley and Corinna street next to TK Maxx	Prakhar Srivastava	01/03/2022 1:32 PM	Serious	14/02/2022 2:53 PM	18/02/2022 12:00 AM

Work Request ID	Work Request Supporting Information	Work Request Defect Location
WR43820	WR43820: Linked Work Order has been assessed. ***Last updated by Garry George***13/05/2022 10:20:24 AM , WR43820: Undulated and lifted pavers caused by underlying tree roots that can cause minor trip hazard. Quantity is 5.5 sm. Safety issue, relay ASAP. ***Last updated by Prakhar Srivastava***1/03/2022 1:31:31 PM , WR43820: CSRM Case Number: 00129530 Requester Contact Name Phone Number	
	Initial enquiry info only. See CSRM for additional correspondence. Defect location info may be incorrect (address validation limitations). What is the material? Brick or concrete pavers	
	What is the damage? Cracked, broken or uneven More Information	
	At the corner of Corinna Street and bradley street where the ACT Government recently built a bike path they have not fixed properly the pavers they removed for the works as pavers are raised and loose	
	Is it causing traffic or cyclists to swerve? No	
	Could it cause a trip, fall or injury? Yes	