

FREEDOM OF INFORMATION COVERSHEET

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

FOI reference: 24-013

Information to be published	Status
1. Access application	Published
2. Decision notice	Published
3. Schedule	Published
4. Documents	Published
5. Additional information identified	Published
6. Fees	Not Applicable
7. Processing time (in working days)	29 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

From: CMTEDD FOI

To: <u>TCCS_FreedomOfInformation</u>

Cc: CMTEDD FOI

Subject: CMTEDDFOI 2024-032 - Freedom of Information - Possible Transfer Request

Date: Friday, 2 February 2024 3:53:49 PM

Good afternoon Team,

Please see the below access application seeking information likely to be held by TCCS. I have made preliminary search enquiries and have been advised by Access Canberra that TCCS would have access to 'Fix My Street' so therefore this request is best suited for TCCS.

Please advise if TCCS accepts a full or partial transfer of this request.

Kind regards

Lisa Kramarzewski

Information Access Team

Phone: 02 6207 7754 | CMTEDDFOI@act.gov.au

Chief Minister, Treasury and Economic Development Directorate | **ACT Government** 220 London Circuit, Canberra City | GPO Box 158 Canberra ACT 2601 | www.act.gov.au

From: no-reply@act.gov.au <no-reply@act.gov.au>

Sent: Thursday, February 1, 2024 3:44 PM **To:** CMTEDD FOI <CMTEDDFOI@act.gov.au> **Subject:** Freedom of Information request

Caution: This email originated from outside of the ACT Government. Do not click links or open attachments unless you recognise the sender and know the content is safe. Learn why this is important

Please find online enquiry details below. Please ensure this enquiry is responded to within fourteen working days.

Your details

All fields are optional, however an email address OR full postal address must be provided for us to process your request. An email address and telephone contact number will assist us to contact you quickly if we need to discuss your request.

TITIE:	
First Name:	
Last Name:	
Business/Organisation:	
Address:	

Suburb:

Postcode: 2611

State/Territory: **ACT**

Phone/mobile:

Email address:

Request for information

(Please provide as much detail as possible, for example subject matter and relevant dates, and also provide details of documents that you are not interested in.)

Information Act 2016 I want to access the following document/s (*required field):

All records relating to the maintenance, upkeep, monitoring, and repair Under the Freedom of of the footpath located. In front of the Melbourne building on the corner of London CCT and Northbourne Ave. I request Defects relating to the footpath from, say, 1 January 2021 to date. Work orders relating to the footpath from 1 January 2021 to date. Complaints relating to the footpath from 1 January 2021 to date.

I do not want to access the following documents in relation to my request::

Thank you.

Freedom of Information Coordinator







Freedom of Information Request - Reference 24-013.

I refer to your application for access to government information received by Transport Canberra and City Services (TCCS) by transfer from the Chief Minister, Treasury and Economic Development Directorate on 5 February 2024. It is my understanding that you are seeking access to the following government information:

"All records relating to the maintenance, upkeep, monitoring, and repair of the footpath located. In front of the Melbourne building on the corner of London CCT and Northbourne Ave. I request Defects relating to the footpath from, say, 1 January 2021 to date. Work orders relating to the footpath from 1 January 2021 to date. Complaints relating to the footpath from 1 January 2021 to date."

Timeframes

A decision is due on your access application by 19 March 2024.

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 two records; and
- Partial access to one record.

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, personal information relating to third parties has been identified. 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.

I have found that the factors favouring disclosure can be satisfied with the deletion of information which is contrary to the public interest. A copy of the relevant information is enclosed at Attachment B.

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 personal information will be removed prior to publication. You may view the TCCS' disclosure log <a href="https://example.com/here-exampl

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.

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.

OFFICIAL

Further information may be obtained from ACAT at:

ACT Civil and Administrative Tribunal

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

Lisa Johnson Information Officer

18 March 2024

ATTACHMENT A – ACCESS APPLICATION SCHEDULE, FREEDOM OF INFORMATION

Reference Number: 24-013

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	1-3	Salesforce search results	Multiple	Partial access	Schedule 2.2(a)(ii)	Decision to be published on the TCCS Disclosure Log
2	4 – 6	FOI 24-013 WR Search	Multiple	Full access	Not applicable	with personal information removed.
3	7 – 10	FOI 24-013 WO Search	Multiple	Full access	Not applicable	Temoveu.

Total number of records: 3

-					Assetic			
Date/Time					Work	AC Case		Account
Opened	Case Number	Subject	ACTCCS Description	Incident Address	Request ID	Number	Assetic Status Comments	Name
			Please provide more information to help us resolve this issue					
			On Northbourne, southbound, on the cyclepath (at the edge of					
			the footpath) between Alinga St and London Ct, there is a small					
			service pit (maybe 15 cm) and the cover has come off. Dangerous	Northhourne Ave				
			and needs replacing.	southbound, b/w Alinga			WR22324 has been closed in Assetic	
		Fix My Street > Cycle & footpaths > On	Can you identify the service pit type?	St and London Ct, on		1	by Nigel Murphy. Comments: Please	
3/05/2021	1	road cycle lanes > Service pit issues	Other	bike path	WR22324	217478		
3,03,2021	70003	Toda cycle lanes > Service pic issues		bike patri	WINZZSZ	217470	about exact location	+
			Issue Description					
			two pavements are missing on northbourne avenue and London				WR74789 has been closed in Assetic	
		Cycle & footpaths > Shared paths >	cct near the pedestrian crossing ,customer put a two cones there	northbourne avenue			by Garry George. Comments: Linked	
17/12/2022	262922	Accessibility issues	but it will need to be fixed with safety pavers or stones.	london cct	WR74789	635246	Work Order has been assessed.	
			What is the material?					
			Brick or concrete pavers					
			What is the damage?					
			Cracked, broken or uneven					
			More Information					
			Concrete tile is missing from footpath leaving a dangerous hole.	Corner Northbourne				
			Is it causing traffic or cyclists to swerve?	Avenue and London				
	1	Fix My Street > Cycle & footpaths >	Yes	circuit on the Sydney				
		Shared paths > Damage to path or	Could it cause a trip, fall or injury?	building side near the				
16/02/2023	attachments)	other	Yes	traffic lights	WR87838	669113		
			What is the material?					
			Brick or concrete pavers					
			What is the damage?					
			Cracked, broken or uneven					
			More Information					
			Please replace broken/missing tiles along the colonnade at					
			Melbourne Building					
		5: M (1) (1) (1) (1)	Is it causing traffic or cyclists to swerve?					
	1	Fix My Street > Cycle & footpaths >	No	TE LONDON COT CITY				\/ a.m
0/00/0000	1	Shared paths > Damage to path or	Could it cause a trip, fall or injury?	75 LONDON CCT, CITY	LA/DOCCOO	70000		Verv
8/08/2023	339088	otner	Yes	ACT 2601	WR90688	766810		Property

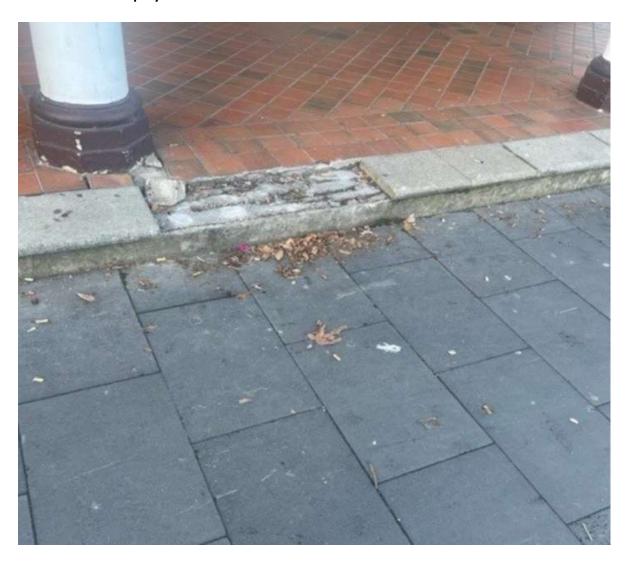
Page 1 of 1 Salesforce search results

Attachment to enquiry # 00280688



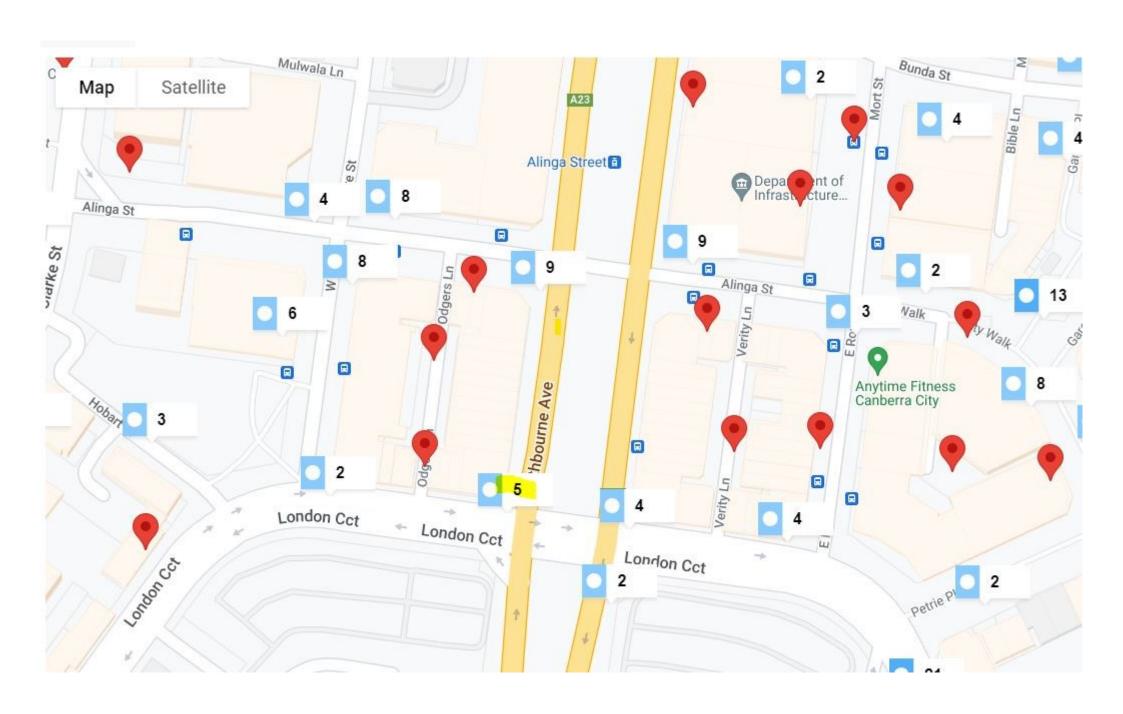


Attachment to enquiry # 00339088



Asset Id	Asset Name	Asset Status	Asset Category	Work Request ID	Work Request Status	Work Request Status Date	Work Request Created Date
						/ /	(0.0 (0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.
PAVE31	ODGERS LANE SHOP/BUILDING PAVEMENT	Active	Hard Surfaces	WR43851	INPRG	03/03/2022 2:38 PM	11/02/2022 3:52 PM
PAVE31	ODGERS LANE SHOP/BUILDING PAVEMENT	Active	Hard Surfaces	WR72800	CLOSED	22/03/2023 10:01 AM	25/11/2022 2:02 PM
PAVE31	ODGERS LANE SHOP/BUILDING PAVEMENT	Active	Hard Surfaces	WR64076	CLOSED	22/03/2023 10:01 AM	29/09/2022 3:39 PM
	LONDON CIRCUIT SHOP/BUILDING						
PAVE4568	PAVEMENT	Active	Hard Surfaces	WR74789	CLOSED	22/03/2023 10:01 AM	20/12/2022 10:07 AM
	LONDON CIRCUIT SHOP/BUILDING						
PAVE4568	PAVEMENT	Active	Hard Surfaces	WR86141	CLOSED	24/08/2023 2:15 PM	05/06/2023 4:09 PM

Asset Id	Risk Level	Work Request Brief Description	Asset Suburb	Work Request Defect Location	Work Request Inspection Date
		Relay pavers- Cracked and broken pavers in front		Melbourne Building, 27 Northbourne Ave, Canberra ACT	
PAVE31	Safety	of Melbourne Building, London Cct.	CITY	2601, Australia	03/03/2022 2:36 PM
	53.667	Cycle & footpaths > Shared paths > Damage to		MELBOURNE BUILDING 27 NORTHBOURNE AV, CITY ACT	55, 55, 2522 2:56 1 111
PAVE31		path or other	CITY	2601	
		Cycle & footpaths > Shared paths > Damage to		MELBOURNE BUILDING 27 NORTHBOURNE AV, CITY ACT	
PAVE31		path or other	CITY	2601	14/10/2022 12:08 PM
		Cycle & footpaths > Shared paths > Accessibility			
PAVE4568		issues	CITY	1 Northbourne Ave, Canberra ACT 2601, Australia	
		Cycle & footpaths > Shared paths > Damage to		MELBOURNE BUILDING 27 NORTHBOURNE AV, CITY ACT	
PAVE4568		path or other	CITY	2601	



Work Order ID	Work Order Status	Work Order Creation Time	Work Order Brief Description	Work Order Supporting Information	Work Order Priority	Work Order Priority Notation
				WO51551 : Issue 12967		
				Last updated by GrantH Williams20/04/2022 9:40:27 AM		
WO51551	WO51552	29/03/2022 10:13 AM	24852 - S660 STRAIGHTEN		3	Serious (7 days)
				WO59822 : Desktop inspection conducted 10:00, 22/3/23. All work		
				appears to be completed and is satisfactory Contractors images of		
				work and completed work are attached. The work order has been		
				moved to Assess Status		
				Last updated by Garry George22/03/2023 10:01:28 AM		
				, WO59822 : Images are attached to this Work Order.		
				Last updated by Garry George21/12/2022 1:52:31 PM		
				, WO59822 : Inspected the location 13:45, 21/12/22. The 2 missing		
				TGSI devices have been replaced. The replacements are grey instead		
				of white as no white TGSIs in stock and are slightly smaller.		
				Contractor has cut several of the extra Tactile pavers to fit to make		
				safe the site. The work is satisfactory and bollards have been placed		
				around the repair site to allow the pavelock grout to set.		
				Last updated by Garry George21/12/2022 1:51:49 PM		
				, WO59822 : As RM has received new work request, WR72800 related		
			Relay pavers. Replace missing and	to this defect, I inspected the location again to ensure bollards in		
			broken white concrete	place as warning of missing tactiles. Of course the bollards have been		
			TGSI.(tactiles) and relay displaced	stolen again. I placed 2 orange cone bollards in the spaces where the		
			one @ corner of London Circuit &	2 tactiles are missing. See image 30/11/22.		
			Northbourne Avenue, City.@	***Last updated by Garry George***30/11/2022 1:04:11 PM		
WO59822	ASSESS	14/10/2022 12:08 PM	Melbourne Building. 2sm	, WO59822 : Replace TGSI @ corner London Northbourne 2sm	5	Change (180 days)
				WO69487 : Pavers. Replace TGSI white concrete tactile at corner		
				Northbourne Ave and London Circuit City at traffic lights from		
				Melbourne Building. 1m ²		
			Cycle & footpaths > Shared paths >	***Last updated by Garry George***6/06/2023 12:36:40 PM		
WO69487	ASSESS	06/06/2023 12:31 PM	Damage to path or other		5	Change (180 days)
				WO69583: PaversTactileWhiteConcCornerLondonNthbrne1sm		
			Relay pavers. White concrete tactile			
			corner London Circuit &	, WO 69583: Pavers Tactile Concrete Corner London Nthbrne 1 sm		
			Northbourne Avenue City @	***Last updated by Garry George***7/06/2023 4:41:52 PM		
WO69583	TCOMP	07/06/2023 4:38 PM	Melbourne Building 1sm		5	Change (180 days)

Work Order ID	Work Order Actual Finish Date	Work Order Source	Work Order Work Group	Work Order Type	Work Order Failure Code	Work Order Cause Code	Work Order Remedy Code
W051551	11/05/2022 9:11 PM	Public Enquiry	Signs	CM - Corrective	SGN, SGN-09, Sign Defect, Out of Alignment	TPD, TPD-01, Third Party Damage, Third Party Damage	Straighten
WO59822	21/12/2022 12:00 AM	Public Enquiry	Concrete - RM	CM - Corrective	DSP, DSP-01, Displaced, Displaced	WER, WER-01, Wear, General Wear	Relay
						UNK, UNK-01, Unknown Cause,	
WO69487	05/07/2023 2:30 PM		Concrete - RM	CM - Corrective	DSP, DSP-01, Displaced, Displaced	Unknown Cause	Relay
WO69583	07/11/2023 12:00 AM	Routine Inspection	Concrete - RM	CM - Corrective	DMG, DMG-01, Damaged, Damaged	TPD, TPD-01, Third Party Damage, Third Party Damage	Relay

Work Order ID	Asset Id	Asset Name	Asset Category	Asset Workgroup	Maintenance Asset Type	Maintenance Asset Sub Type	Asset Suburb	Work Order Defect Location
W051551	SGNG37905	LONDON CIRCUIT UTILITY SIGN POST - SIGN BLADE CODES R5-35	Signs	Signs	Sign	Sign Post	CITY	MELBOURNE BUILDING 27 NORTHBOURNE AV, CITY ACT 2601
WO59822	PAVE31	ODGERS LANE SHOP/BUILDING PAVEMENT	Hard Surfaces	Concrete - RM	Hard Surface	Pavers	CITY	75 London Cct, Canberra ACT 2601, Australia
WO60487	DAVE4E69	LONDON CIRCUIT SHOP/BUILDING	Hard Curfaces	Concrete PM	Hard Surface	Davors	CITY	MELBOURNE BUILDING 27 NORTHBOURNE AV, CITY ACT
WO69487	PAVE4568	PAVEMENT	Hard Surfaces	Concrete - RM	Hard Surface	Pavers	CITY	2601
		LONDON CIRCUIT SHOP/BUILDING						75 London Cct, Canberra ACT
WO69583	PAVE4568	PAVEMENT	Hard Surfaces	Concrete - RM	Hard Surface	Pavers	CITY	2601, Australia

