



PLC Report

Selection Criteria:

Section Code Selected: 7065A0025_10

1DT

Report Start Date: 24/04/2020 00:00:00

Section Description: CHURCH ST3: BRIDGE ST TO U6009 48 SCOTCH ST

Report End Date (Less than): 10/08/2020 00:00:00

Enquiries

<u>Enquiry ID</u>	<u>Enquiry Date</u>	<u>Received By</u>	<u>Enquirer's Name/Remark</u>	<u>Resp of</u>	<u>Class</u>	<u>Enquiry Cat/ Status/Type</u>	<u>Road ID/ Location</u>
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Enquiry Category Not Listed

No Enquiries Found For Selected Criteria



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Inspection Defects

Defect Reference	Incident Date	Item Category/Detail	Location	Instruction Source	Defect Status	Response Time	Actual Completion
DCD98-3080624-10	24/04/2020	THIRD PARTY REFERRAL	OPP THE EMPEROR CHINESE RESTAURANT, IN BUS STOP		Third Party Referral	R4 - next available programme	27-Apr-2020
PRND M/H LID RATTLING CAUSING ASPHALT TO BREAK UP ROUND IT UTILITY MANHOLE LID/COVER DEFECTIVE (UMDF) Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 30 March 2020 / 3080624							
DCD98-3080624-13	24/04/2020	THIRD PARTY REFERRAL	AT MACBLAIRS BUILDING SUPPLIES		Third Party Referral	R4 - next available programme	27-Apr-2020
PRND M/H LID RATTLING CAUSING ASPHALT TO BREAK UP ROUND IT UTILITY MANHOLE LID/COVER DEFECTIVE (UMDF) Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 30 March 2020 / 3080624							
DCD98-3080624-6	24/04/2020	DEFECT	OPP GARY SCOTT OPTICIANS		Completed	R2 - 5 Working days	04-May-2020
TTM REQ BITMAC POTHOLE (CBPH) Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 30 March 2020 / 3080624							
DCD98-3080624-7	24/04/2020	THIRD PARTY REFERRAL	OPP GARY SCOTT OPTICIANS, IN LANE HEADING TO SAUL WAY		Third Party Referral	R4 - next available programme	27-Apr-2020
PREVIOUSLY RECORDED NOT DONE UTILITY MANHOLE LID/COVER DEFECTIVE (UMDF) Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 30 March 2020 / 3080624							
DCD98-3080624-8	24/04/2020	DEFECT	OPP MACBLAIR BUILDING SUPPLIES		Completed	R2 - 5 Working days	05-May-2020
FOOTPATH KERB BROKEN/CRACKED GREATER THAN 50mm WIDE (FKBG) Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 30 March 2020 / 3080624							
DCD98-3080624-9	24/04/2020	THIRD PARTY REFERRAL	AT WRAP & ROLL, AT TEXACO GARAGE		Third Party Referral	R4 - next available programme	27-Apr-2020
M/H FRAME ROCKING&RATTLING ASPHALT BREAKING UP ROUND IT UTILITY MANHOLE LID/COVER DEFECTIVE (UMDF) Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 30 March 2020 / 3080624							
DCD98-3081137-1	27/05/2020	DEFECT	AT CHARLES ROURKE&SONS FUNERAL DIRECTORS.		Completed	R2 - 5 Working days	03-Jun-2020
BITMAC POTHOLE (CBPH) Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 26 May 2020 / 3081137							



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Defect Reference	Incident Date	Item Category/Detail	Location	Instruction Source	Defect Status	Response Time	Actual Completion
DCD98-3081137-1 0	27/05/2020	THIRD PARTY REFERRAL	20m BEFORE MACBLAIR BUILDING SUPPLIES,JUST BEFORE LIGHTS		Third Party Referral	R4 - next available programme	28-May-2020
PREVIOUSLY RECORDED NOT DONE M/H FRAME ROCKING&RATTLING ASPHALT BREAKING UP ROUND IT		UTILITY MANHOLE LID/COVER DEFECTIVE (UMDF)	Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 26 May 2020 / 3081137				
DCD98-3081137-2	27/05/2020	DEFECT	AT CHARLES ROURKE&SONS FUNERAL DIRECTORS.		Completed	R2 - 5 Working days	03-Jun-2020
		BITMAC POTHOLE (CBPH)	Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 26 May 2020 / 3081137				
DCD98-3081137-3	27/05/2020	THIRD PARTY REFERRAL	OPP GARY SCOTT OPTICIANS, IN LANE GOING ONTO SAULWAY		Third Party Referral	R4 - next available programme	28-May-2020
PREVIOUSLY RECORDED NOT DONE		UTILITY MANHOLE LID/COVER LOW (UMLO)	Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 26 May 2020 / 3081137				
DCD98-3081137-5	27/05/2020	DEFECT	AT DSC CARS		Completed	R2 - 5 Working days	02-Jun-2020
		FOOTPATH KERB BROKEN/CRACKED GREATER THAN 50mm WIDE (FKBG)	Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 26 May 2020 / 3081137				
DCD98-3081137-9	27/05/2020	THIRD PARTY REFERRAL	OPP TEXACO GARAGE		Third Party Referral	R4 - next available programme	28-May-2020
PREVIOUSLY RECORDED NOT DONE M/H FRAME ROCKING&RATTLING ASPHALT BREAKING UP ROUND IT		UTILITY MANHOLE LID/COVER DEFECTIVE (UMDF)	Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 26 May 2020 / 3081137				
DCD98-3081660-1 6	22/06/2020	THIRD PARTY REFERRAL	AT EMPEROR CHINESE		Third Party Referral	R4 - next available programme	25-Jun-2020
DOING A EXACAVTION AT M/H FOR WATER SERVICE		HAZARD CAUSED BY ON-GOING WORKS (SAOW)	Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 11 June 2020 / 3081660				



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DCD98-3081660-1 7	22/06/2020	THIRD PARTY REFERRAL	1 AT ENT TO TEXACO GARAGE, 1 OPP ENT, 1BEFORE LIGHTS AT MACBLAIRS, 1 AT PED-CROSSING LIGHTS OPP MACBLAIRS		Third Party Referral	R4 - next available programme	25-Jun-2020
PREVIOUSLY RECORDED NOT DONE 4no. M/H ROCKING/RATTILING AND ASPHALT BREAKING UP ROUND THEM		PREVIOUSLY RECORDED NOT DONE (PRND)	Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 11 June 2020 / 3081660				
DCD98-3081660-1 8	22/06/2020	DEFECT	10m BEFORE TEXACO GARAGE ON RADIUS		Completed	R2 - 5 Working days	26-Jun-2020
		FOOTPATH KERB BROKEN/CRACKED GREATER THAN 50mm WIDE (FKBG)	Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 11 June 2020 / 3081660				
DCD98-3081660-1 9	22/06/2020	THIRD PARTY REFERRAL	OPP GARY SCOTT OPTICIANS, ON LANE HEADING ONTO SAULWAY		Third Party Referral	R4 - next available programme	25-Jun-2020
PREVIOUSLY RECORDED NOT DONE M/H FRAME ROCKING&RATTILING ASPHALT BREAKING UP ROUND IT AND LOW		PREVIOUSLY RECORDED NOT DONE (PRND)	Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 11 June 2020 / 3081660				
DCD98-3081660-2 0	22/06/2020	DEFECT	AT YOUNG CARPETS		Completed	R2 - 5 Working days	26-Jun-2020
CEMENT ROUND M/H & KERB JOINTS		BITMAC POTHOLE (FBPH)	Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 11 June 2020 / 3081660				
DCD98-3082148-2	02/07/2020	THIRD PARTY REFERRAL	AT ENT TO TEXACO GARAGE, OPP ENT, BELOW 10m BEFORE LIGHTS AT MACBLAIRS, AND OPP MACBLAIRS AT PED CROSSING LIGHTS		Third Party Referral	R4 - next available programme	05-Jul-2020
4no. M/H FRAME ROCKING&RATTILING ASPHALT BREAKING UP ROUND IT.		PREVIOUSLY RECORDED NOT DONE (PRND)	Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 02 July 2020 / 3082148				



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Inspection Defects

Defect Reference	Incident Date	Item Category/Detail	Location	Instruction Source	Defect Status	Response Time	Actual Completion
DCD98-3082148-3	02/07/2020	DEFECT	BELOW TEXACO GARAGE ON RADIUS KERBS		Completed	R2 - 5 Working days	08-Jul-2020
PREVIOUSLY RECORDED NOT DONE		FOOTPATH KERB BROKEN/CRACKED GREATER THAN 50mm WIDE (FKBG)		Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 02 July 2020 / 3082148			
DCD98-3082148-4	02/07/2020	THIRD PARTY REFERRAL	OPP GARY SCOTT OPTICIANS, ON LANE HEADIN INTO SAULWAY		Third Party Referral	R4 - next available programme	05-Jul-2020
M/H FRAME ROCKING&RATTLING ASPHALT BREAKING UP ROUND IT AND LOW		PREVIOUSLY RECORDED NOT DONE (PRND)		Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 02 July 2020 / 3082148			
DCD98-3082148-5	02/07/2020	DEFECT	AT YOUNG CARPETS		Completed	R2 - 5 Working days	08-Jul-2020
PREVIOUSLY RECORDED. ITS BEEN D/R BUT HAS CAME OUT. TTM REQ		BITMAC POTHOLE (CBPH)		Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 02 July 2020 / 3082148			
DCD98-3082605-8	04/08/2020	THIRD PARTY REFERRAL	AT TEXACO GARAGE ENT & BELOW AT PED CROSSING LIGHTS		Third Party Referral	R4 - next available programme	11-Aug-2020
2no. M/H FRAME ROCKING&RATTLING ASPHALT BREAKING UP ROUND IT		PREVIOUSLY RECORDED NOT DONE (PRND)		Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 03 August 2020 / 3082605			
DCD98-3082605-9	04/08/2020	THIRD PARTY REFERRAL	OPP GARY SCOTT OPTICIANS, ON LANE HEADING INTO SAUL WAY		Third Party Referral	R4 - next available programme	06-Aug-2020
PREVIOUSLY RECORDED NOT DONE, M/H FRAME ROCKING&RATTLING ASPHALT BREAKING UP ROUND IT AND LOW		PREVIOUSLY RECORDED NOT DONE (PRND)		Inspection Histroy Name/UID: 1 Monthly - Safety Inspection of 1DT-DOWN on 03 August 2020 / 3082605			



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Defects Raised Outside of Inspections

Defect Reference	Incident Date	Item Category/Detail	Location	Instruction Source	Defect Status	Response Time	Actual Completion
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No Defects Found Outside of Inspections For Selected Criteria

Inspections

Survey Date	Inspect History	Inspector	Driver	Weather	Surface
24/04/2020	3080624 - 1 Monthly - Safety Inspection of 1DT-DOWN on 30 March 2020	█		Fine	DRY
27/05/2020	3081137 - 1 Monthly - Safety Inspection of 1DT-DOWN on 26 May 2020	█		Fine	DRY
22/06/2020	3081660 - 1 Monthly - Safety Inspection of 1DT-DOWN on 11 June 2020	█		Raining	WET
02/07/2020	3082148 - 1 Monthly - Safety Inspection of 1DT-DOWN on 02 July 2020	█		Fine	DRY
04/08/2020	3082605 - 1 Monthly - Safety Inspection of 1DT-DOWN on 03 August 2020	█		Raining	WET



Inspection Report

Inspection Date: 4-May-2022 Inspect History ID: 3092933 - 1 Monthly - Safety Inspection of 1DT-DOWN on 03 May 2022 Inspection Type: 1 Monthly - WFE Safety Inspection
 Inspector:

Section Code: 7065A0025_10 Section Description: CHURCH ST3: BRIDGE ST TO U6009 48 SCOTCH ST

Defect Ref: [DCD98-3092933-8](#) Defect Type: DEFECT Comments: Location Description: at hse 42a Priority: R2 - 5 Working days Defect Dimensions: Length (m): 2.80 Width (m): 1.90 Depth (mm): 45.00
 Recorded Date: 04-May-2022 BITMAC UNEVEN (CBUN)
 Recorded By: [REDACTED]

Repair Description:	Repair Item Name:	Quantity	Units	Repair Measures
D23113A	^ 100mm bit. patch W/C & B/C 3-15 m2	5.60	SQ.M	L 2.80 W 2.00 D 0.00