

27/06/2023

High St No1

Project Category - select

Date:	11/05/2013	Client Name:	All State City Council		
WS #:	0	Reservoir Name:	High St No1		
Job No:	024897	Project Number:	0		
Cleaning Due:	5/11/2014	Inspection Due:	5/11/2014	Register No:	38
Raised By:	dbAdmin	Date:	4/28/2015		
Map Standard:	WGS 84				
Co-ord 1:	S 030 27 114	Co-ord 2:	E 152 53 236		

NOW Projects

Maintenance Item: **Priority:** **Status:**

NOW - Entry hatch and Platform

Comments:

The entry hatch is not sealed around the edges and the platform area is not sealed against contamination.

Action taken by nominated staff member/contractor:

Accepted or modified and approved for action: **Date:** **No**

Comments:

Finance approved: **Date:** **No**

Comments:

Work order issued: **Date:** **No**

Comments:

Work Order completed and accepted: **Date:** **No**

Comments:

WAE archived-closed off: **Date:** **No**

27/06/2023

High St No2

Project Category -

Miscellaneous CAPEX

Date:	23/05/2011	Client Name:	All State City Council	
WS #:	0	Reservoir Name:	High St No2	
Job No:	024913	Project Number:	0	
Cleaning Due:	5/23/2013	Inspection Due:	5/23/2013	Register No: 21
Raised By:	jillasam49	Date:	5/26/2012	
Map Standard:	WGS 84			
Co-ord 1:	S 034 27 467	Co-ord 2:	E 150 25 793	
Co-ord 2:				

General Projects

Maintenance Item: **Priority:** **Status:**

Install a davit system.

Comments:

Action taken by nominated staff member/contractor:

Accepted or modified and approved for action: **Date:** **No**

Comments:

Finance approved: **Date:** **No**

Comments:

Work order issued: **Date:** **No**

Comments:

Work Order completed and accepted: **Date:** **No**

Comments:

WAE archived-closed off: **Date:** **No**



27/06/2023

Reservoir Hill No1

Project Category -

Level 2 Inspection

Date:	14/06/2011	Client Name:	All State City Council		
WS #:	01	Reservoir Name:	Reservoir Hill No1		
Job No:	024937	Project Number:	0		
Cleaning Due:	6/14/2015	Inspection Due:	6/14/2015	Register No:	37
Raised By:	hanbgg	Date:	9/26/2013		
Map Standard:	WGS 84				
Co-ord 1:	S 027 68 586	E 152 24 597			
Co-ord 2:					

General Projects

Maintenance Item: **Priority:** **Status:**

Level 2 Inspection

Comments:

Action taken by nominated staff member/contractor:

Review all defects previously reported in level 1 inspections.
Scope repair works for immediate and planned projects.

Accepted or modified and approved for action: **Date:** 10/25/2013 **Yes** 

Comments:

Level 2 inspection contractors engaged - Spiffing Engineering. Will provide quote and scope of works.

Finance approved: **Date:** **No**

Comments:

Work order issued: **Date:** **No**

Comments:

Work Order completed and accepted: **Date:** **No**

Comments:

WAE archived-closed off: **Date:** **No**

27/06/2023

Reservoir Hill No2

Project Category - **NOW**

Date:	17/06/2011	Client Name:	All State City Council	
WS #:	0	Reservoir Name:	Reservoir Hill No2	
Job No:	024944	Project Number:	0	
Cleaning Due:	6/17/2026	Inspection Due:	6/17/2013	Register No: 39
Raised By:	jillasam49	Date:	5/6/2015	
Map Standard:	WGS 84			
Co-ord 1:	S 28 05 585	Co-ord 2:	E 152 49 368	

NOW Projects

Maintenance Item: **Priority:** **Status:**

NOW - Vermin entry and Hatch cover

Comments:

Possums have been entering this tank on a frequent basis - the area under the platform, where it sits on top of the wall has been identified and needs to be sealed off ASAP. The hatch cover is sealed but the roof is draining in under the hatch frame area, where the roof sheets join the platform

Action taken by nominated staff member/contractor:

A temporary barrier of chicken wire has been put in place under the platform area to prevent possum entry .
The tank has been isolated and divers have been contacted for a clean.

Accepted or modified and approved for action: **Date:** 7/22/2015 **Yes**

Comments:

Three contractors have been approached to submit a quote to renovate the hatch and platform area. Responses from 2 companies have been received by 30 July 15, but \$ are more than in budget.
01 Sept 15 Tank was cleaned and 9 skeleton remains were found! Tank has been put back in service.

Finance approved: **Date:** **No**

Comments:

Hatch renovations have been postponed until the 16/17 FY.

Work order issued: **Date:** **No**

Comments:

Work Order completed and accepted: **Date:** **No**

Comments:

WAE archived-closed off: **Date:** **No**

27/06/2023

Reservoir Hill No4

Project Category - NOW

Date:	12/08/2014	Client Name:	All State City Council	
WS #:	0	Reservoir Name:	Reservoir Hill No4	
Job No:	026079	Project Number:	0	
Cleaning Due:	8/12/2022	Inspection Due:	8/12/2018	Register No: 11
Raised By:	dbsAdmin	Date:	8/25/2014	
Map Standard:	WGS 84			
Co-ord 1:	S 028 14 032	Co-ord 2:	E 153 31 648	

NOW Projects

Maintenance Item: **Priority:** **Status:**

NOW - Entry hatch

Comments:

The hatch cover is not sealed where the ladder stiles pass through.

Action taken by nominated staff member/contractor:

Accepted or modified and approved for action: **Date:** **No**

Comments:

Finance approved: **Date:** **No**

Comments:

Work order issued: **Date:** **No**

Comments:

Work Order completed and accepted: **Date:** **No**

Comments:

WAE archived-closed off: **Date:** **No**



27/06/2023

Reservoir Hill No4

Project Category - Roof Renewal

Date:	12/08/2014	Client Name:	All State City Council	
WS #:	0	Reservoir Name:	Reservoir Hill No4	
Job No:	026079	Project Number:	0	
Cleaning Due:	8/12/2022	Inspection Due:	8/12/2018	Register No: 40
Raised By:	Dbsad	Date:	7/24/2021	
Map Standard:	WGS 84			
Co-ord 1:	S 028 14 032	E 153 31 648		
Co-ord 2:				

General Projects

<u>Maintenance Item:</u>	<u>Priority:</u>	<u>Status:</u>
--------------------------	------------------	----------------

Roof Renewal

Comments:

Action taken by nominated staff member/contractor:

Accepted or modified and approved for action:	Date:	No
---	-------	----

Comments:

Finance approved:	Date:	No
-------------------	-------	----

Comments:

Work order issued:	Date:	No
--------------------	-------	----

Comments:

Work Order completed and accepted:	Date:	No
------------------------------------	-------	----

Comments:

WAE archived-closed off:	Date:	No
--------------------------	-------	----