

INSPECTION RECORDS - TARGET ROUNDABOUT

Date Inspected	Inspection Id	Road Id	Road Name	Initiation Type
27-Nov-2019	3615212	0000A40__2/00045	A312,TARGET ROUNDABOUT,,(TARGET RBT),UB5	Safety Inspections
23-Dec-2019	3643280	0000A40__2/00045	A312,TARGET ROUNDABOUT,,(TARGET RBT),UB5	Safety Inspections
22-Jan-2020	3678007	0000A40__2/00045	A312,TARGET ROUNDABOUT,,(TARGET RBT),UB5	Safety Inspections
19-Feb-2020	3708307	0000A40__2/00045	A312,TARGET ROUNDABOUT,,(TARGET RBT),UB5	Safety Inspections
18-Mar-2020	3738017	0000A40__2/00045	A312,TARGET ROUNDABOUT,,(TARGET RBT),UB5	Safety Inspections

DEFECT RECORDS - TARGET ROUNDABOUT

Defect Id	Date Inspected	Road Name	Location	Description	Status	Priority Code	Activity Type	Defect Type	Action Type	Due Date	Priority
821252	20-Nov-2019	A312,TARGET ROUNDABOUT,,(TARGET RBT),UB5	A40 WESTERN AVE E/B ON TARGET RBT	BROKEN DOWN VEHICLE-FLUID SPILL	COMPLETED	1E	Sweeping And Cleansing	Excessive muck	Permanent	18-Dec-2019	Priority 1 (ECO)
824234	10-Dec-2019	A312,TARGET ROUNDABOUT,,(TARGET RBT),UB5	TR2 C/R	OUT OF LIGHT	COMPLETED	2H	Signs: Lamp Failures	Lamp failure	Permanent	17-Dec-2019	7 Day Defect
831403	02-Feb-2020	A312,TARGET ROUNDABOUT,,(TARGET RBT),UB5	A40 Western Ave E/B offslip to Target RBT	RTC - PGR damage	COMPLETED	1E	Safety Fences: Metal/Concrete	Accident damage	Permanent	01-Mar-2020	Priority 1 (ECO)
831403	02-Feb-2020	A312,TARGET ROUNDABOUT,,(TARGET RBT),UB5	A40 Western Ave E/B offslip to Target RBT	RTC - PGR damage	COMPLETED	1E	Safety Fences: Metal/Concrete	Accident damage	Temporary	03-Feb-2020	Priority 1 (ECO)
832484	07-Feb-2020	A312,TARGET ROUNDABOUT,,(TARGET RBT),UB5	A40 - Target RBT - o/s Mcdonalds	RTC - Oil clear up	COMPLETED	1E	Sweeping And Cleansing	Debris in traffic lane	Permanent	06-Mar-2020	Priority 1 (ECO)
832536	07-Feb-2020	A312,TARGET ROUNDABOUT,,(TARGET RBT),UB5	Target Rbt opposite entrance from A312 N/B	Provide inner ring closure while contractors repair ATS damage	COMPLETED	1E	Minor Carriageway Repairs	Provide Traffic Management	Permanent	06-Mar-2020	Priority 1 (ECO)
834148	18-Feb-2020	A312,TARGET ROUNDABOUT,,(TARGET RBT),UB5	A40 WESTERN AVENUE J/W TARGET RBT	POTHOLE ON C/WAY	COMPLETED	1	Minor Carriageway Repairs	Pothole	Permanent	17-Mar-2020	Priority 1
834148	18-Feb-2020	A312,TARGET ROUNDABOUT,,(TARGET RBT),UB5	A40 WESTERN AVENUE J/W TARGET RBT	POTHOLE ON C/WAY	COMPLETED	1	Minor Carriageway Repairs	Pothole	Temporary	19-Feb-2020	Priority 1
834695	21-Feb-2020	A312,TARGET ROUNDABOUT,,(TARGET RBT),UB5	Target Rbt in pedestrian subway leading from Northala Fields	Flooding over channel grating/drainage	COMPLETED	1	Miscellaneous	Drainage Channel	Permanent	22-Feb-2020	Priority 1

PUBLIC ENQUIRY RECORDS - TARGET ROUNDABOUT

Incident/Recorded Date	Pem Id	Location	Description	Hsc Status Name	Pem Category	Pem Class	Pem Type	Priority	Target Date	Complete Date	Action Remarks
22-Jan-2020	3035759	A312,TARGET ROUNDABOUT,,(TARGET RBT),UB5	Claimant drove over pothole damaging tyre	Complete	Claim	Jackson Legislation	Public Liability	15	06-FEB-2020 00:00:00	05-FEB-2020 09:15:03	NULL
21-Feb-2020	3050920	Target Roundabout pedestrian subway leading from Church Road/Northala Fields into the central walkway under the roundabout	Blocked channel grating/drainage leading to flooding of pedestrian subway	Complete	Customer Enquiries	Drainage	Flooding in Subway	3	24-FEB-2020 12:56:00	22-FEB-2020 16:19:04	Offsite: 21/2 15:30 FTR: Structures crew attended and cleared drainage - flooding now cleared.