

Task Number:1217409/001

Task Address:690 POINT NEPEAN ROAD, MCCRAE VIC 3938 MapRef : 158K10

Program Name:

Task Work Type:Reactive Maintenance - Inspection

Source Of Work:

Facility:

Permit Not Required:No

Permit Pre Approved:No

Permit Reason:Other

Permit Other Reason:

Task Story:[Copeland,Bryce] [18/2/2024 11:16] [AWARDED] Property Number:02E//00467/78 [Copeland,Bryce] [18/2/2024 11:19] [AWARDED] meter number is linked to acc. no. 271860, registered under morning peninsula council [Springs,Michelle] [18/2/2024 12:40] [AWARDED] Checked [FT] [DNf0028] [19/2/2024 12:55] [ON SITE SERVICE OK] Arrived did Prestart, eventually found service Meter and Tank filler. Stoptap was off on Tank filler, there was another meter and service for Garden taps and Toilets, still in operation. Gt veiwer is not well shown. Service to Yacht club Doesn't have a Meter. The service in Metion is 50mm service to a Gal Tank Filler and the Gal at the bottom is rusted and Leaking, Supervisor to Issue Red Notice to Mornington Shire. [Gionis,Chris] [22/2/2024 21:03] [WORK COMPLETE] Red notcie emailed to MS council. See in attachments.

Caller Details:Steven, PI

Request Details:plumber onsite call to report a leak from what he described as a "truck filler", a 2.5m tall galvanised tower with a valve at the top. Water bubbling up from the ground around the base, he was onsite to investigate a leak for the yacht club nearby but says this tower is not connected to their service. It is located in the public carpark just to the west of #690, approx. 18m back from the road, inline with the nearby fire plug. He found a 50mm meter nearby, SEFA000213, and turned it off which stopped the leak. This connection doesn't seem to be notated on GTV, but the meter does exist. Please investigate our assets in the area, leak has currently stopped as plumber turned off the meter, but unsure whether this connect supplies anywhere else.

Action Taken :Water Network - Service Pipe - Inspection

Task CCT:Water Network - General - Red Notice Inspection

Failure Details:0 Not Our Asset - Not Our Asset - Not Our Asset

Task Priority:5 19/02/2024 11:16

Is Chargeable:No

Is Pending:No

Is Cancelled:No

Is Component Type:No

PO Department:Water Maintenance

PO Supervisor:

Contractor:Downer

Created By:Copeland, Bryce
Department:Downer Water
Supervisor:
Allocatee:
Task Status:CLOSED

Asset List

Asset	Asset Name	Parent	SI Present?
1050596338	1050596338	-	N

Allocatee History

Allocatee Name	Current	Primary
DNf0024	N	Y
DNf0028	N	Y
Gionis, Chris	N	Y

SI List

SI Name	Rec
Red Notice	No

Task Number:1217409/001

Task Story:

Payment Type:

SEW Sales Code:

Contractor CostCode:

Contractor SalesCode:

Material List

Part No	Description	Supplier Contractor	Quantity	Units	Unit Price(\$)	Vehicle	Del Date	Rec Date
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Material List (continued...)

Part No	MAC Material Included	Total(\$)
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Total Materials Cost:

Labour List

Resource ID	Resource Name	Supplier Contractor	Activity Description	Start Date/Time
DNv0028	DNv0028,630YUU Holden Colorado	Downer	ON SITE SERVICE OK	19/02/2024 12:25

DNv0028	DNv0028,630YUU Holden Colorado	Downer	ON SITE	19/02/2024 12:01
DNv0028	DNv0028,630YUU Holden Colorado	Downer	IN TRANSIT	19/02/2024 11:32
DNe0053	Matthews,Peter	Downer	IN TRANSIT	19/02/2024 11:32
DNe0053	Matthews,Peter	Downer	ON SITE	19/02/2024 12:01
DNe0053	Matthews,Peter	Downer	ON SITE SERVICE OK	19/02/2024 12:25

Labour List (continued...)

Resource ID	End Date/Time	Hours	Est. ChargeRate(\$)	Est. CostRate(\$)
DNv0028	19/02/2024 12:55	0.50	CIC	
DNv0028	19/02/2024 12:25	0.40		
DNv0028	19/02/2024 12:01	0.48		
DNe0053	19/02/2024 12:01	0.48		
DNe0053	19/02/2024 12:25	0.40		
DNe0053	19/02/2024 12:55	0.50		

Total Charge Rate: CIC**Total Cost Rate:** CIC**Contractor Claims List**

Claims Code	Description	Claim Type	Supplier Contractor	Quantity	Units	Unit Price (\$)
DN1000	General Contractor Claim	General Claim	Downer	1.000	each	CIC

Contractor Claims List (continued...)

Claims Code	Total(\$)
DN1000	CIC

Contractor Claims List

Service Code	Description	Quantity	Units	Unit Price(\$)	Total(\$)
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Total Claims Cost: CIC**Chargeable Items**

Item Code	Description	Supplier Contractor	Quantity	Units	Unit Price (\$)	Total(\$)
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Total Chargeable Cost:**Total Services Cost:****Task Cost Scheme:**Service Call**Is Extra Travel Authorised:**No**UTA Item:****Labour Cost:****Vehicle Cost:****Plant Cost:**

Materials Cost:
Sub-Total:
Travel Adjustment:
Actual Adjustment:
Adjusted Sub Total:
Risk Events Sub-Total Cost:
Risk Events Sub-Total Cost:
Non-UTA Materials Cost:
Total Cost:
Total Cost:
UOM Value:
Total Quantity:
AAC / ARC:
MAC / MRC Value:
Service Call Cost:
Quoted Cost:
T&M Labour Cost:
T&M Vehicle Cost:
T&M Plant Cost:
T&M Sub-Total:
T&M Travel Adjustment:
T&M Actual Adjustment:
T&M Adjusted Sub Total:
T&M Material Cost:
T&M Total Cost:
SEW Labour Cost
SEW Vehicle Cost
SEW Plant Cost
SEW Materials Cost:
SEW Sub-Total:
SEW Total Contractor Claims:
MSF Cost:
Total SEW Cost
Provisional Contractor Claims:

WSI Details

Task Id	WSI Id	Planned Start	Actual Start	Planned Finish	Actual Finish	Emergency	Prop Count
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WSI Details (continued...)

Task Id	WSI Status
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Task Number:1217409/001

Task Events

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Task Event	Event Date Time	Is Key Event	Allocatee	Is Primary	Is Onsite	Is Work	Is Auto
CLOSED	8/03/2024 18:22	Yes	-	-	No	No	Yes
CHECKED	22/02/2024 22:04	Yes	-	-	No	No	Yes
DATA COMPLETE	22/02/2024 21:24	Yes	-	-	No	No	Yes
WORK COMPLETE	20/02/2024 09:27	Yes	-	-	No	No	Yes
ON SITE SERVICE OK	19/02/2024 12:25	Yes	-	-	Yes	Yes	Yes
ON SITE	19/02/2024 12:01	Yes	-	-	Yes	Yes	Yes
IN TRANSIT	19/02/2024 11:32	Yes	-	-	No	Yes	Yes
ALLOCATED	19/02/2024 05:33	Yes	-	-	No	No	Yes
AWARDED	18/02/2024 11:16	Yes	-	-	No	No	Yes

Types : Private mains

HowIssued : Handed to owner

DaysToRepair : 7

FollowUpNotes : Email with red notice attached sent to MS council regarding issue.







